Town of Kingsville
Council Summary Report
2018

Cheque Distributions for the Month of: JULY

Department Summary:

Dept. No.	Department Name		Amount
	Credit Card Transactions	$	9,673.80
000	Default - Clearing	$	134,177.16
110	Council	$	189.42
112	General Administration	$	102,407.44
114	Information Technology	$	14,608.65
120	Animal Control	$	500.00
121	Fire	$	54,310.83
122	OPP	$	258,439.41
124	Building	$	3,171.12
130	Transportation - Public Works	$	127,826.20
131	Sanitation	$	130,863.48
151	Cemetery	$	43.55
170	Arena	$	58,801.44
171	Parks	$	24,653.07
172	Fantasy of Lights	$	-
173	Marina	$	11,104.51
174	Migration Festival	$	-
175	Recreation Programs	$	7,267.81
176	Communities in Bloom	$	-
178	Facilities	$	467,655.23
180	Planning	$	4,175.21
181	BIA	$	534.15
184	Accessibility Committee	$	172.99
185	Tourism & Economic Development Committee	$	2,472.23
186	Heritage Committee	$	943.13
201	Environmental - Water	$	20,988.33
242	Kingsville/Lakeshore West Wastewater	$	113,564.07
243	Cottam Wastewater	$	6,457.63

Total of Current Expenditures: $ 1,555,000.86

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

Total Number of Current Cheques Issued: 263

Comparison Data: JULY 2017

Total of Approved Expenditures: $ 1,443,532.95

Total Number of Cheques Issued: 236

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

Council Summary Report
Credit Card Transactions
July 2018

Cheque Number	Cheque Date	Vendor Name	Description	Account	Amount
66126	7/25/2018	TD Canada Trust - RM Visa	OMTRA Conf - L Brohman	01-112-098-60254	$ 212.68
66126	7/25/2018	TD Canada Trust - RM Visa	MFOA Conf - R McLeod	01-112-098-60254	$ 737.76
66126	7/25/2018	TD Canada Trust - RM Visa	Toner	01-112-099-60301	$ 193.30
66126	7/25/2018	TD Canada Trust - RM Visa	Job Posting	01-112-099-60306	$ 26.88
66126	7/25/2018	TD Canada Trust - RM Visa	AJ Retirement	01-112-099-60317	$ 70.00
66126	7/25/2018	TD Canada Trust - RM Visa	Retirement	01-112-099-60317	$ 400.00
66126	7/25/2018	TD Canada Trust - RM Visa	Contract Negotiations	01-112-099-60319	$ 306.20
66126	7/25/2018	TD Canada Trust - RM Visa	Acronis License & Maintenance	01-114-360-71807	$ 570.58
66126	7/25/2018	TD Canada Trust - RM Visa	Acronis License & Maintenance	01-114-360-71809	$ 570.58
66126	7/25/2018	TD Canada Trust - RM Visa	Acronis License & Maintenance	01-114-360-71820	$ 2,262.68
66126	7/25/2018	TD Canada Trust - RM Visa	Red Fire Hats	01-121-100-60710	$ 862.31
66126	7/25/2018	TD Canada Trust - RM Visa	Gatorade	01-130-099-60347	$ 48.81
66126	7/25/2018	TD Canada Trust - RM Visa	Emergency Light Battery	01-170-099-60315	$ 54.30
66126	7/25/2018	TD Canada Trust - RM Visa	Emergency Light Battery	01-170-099-60315	$ 54.30
66126	7/25/2018	TD Canada Trust - RM Visa	Shop Coat	01-170-099-60335	$ 51.11
66126	7/25/2018	TD Canada Trust - RM Visa	Cellular Node for Meters	02-201-099-63015	$ 123.19
66126	7/25/2018	TD Canada Trust - RM Visa	Cellular Node for Meters	02-201-099-63015	$ 123.19
66125	7/25/2018	TD Canada Trust - PVMW	TWEPI AGM	01-110-099-60300	$ 40.00
66125	7/25/2018	TD Canada Trust - PVMW	Coffee	01-110-099-60300	$ 7.50
66125	7/25/2018	TD Canada Trust - PVMW	Mayor's Promo	01-110-099-60300	$ 101.75
66125	7/25/2018	TD Canada Trust - PVMW	Arienne Parzai	01-110-099-60300	$ 288.22
66125	7/25/2018	TD Canada Trust - PVMW	PT Contract Negotiations	01-112-099-60317	$ 149.51
66211	7/26/2018	TD Canada Trust - PVMW	Contract Negotiations - lunch	01-112-099-60317	$ 94.28
66125	7/25/2018	TD Canada Trust - PVMW	Smartphone Stabilizer	01-185-099-63103	$ 248.83
66125	7/25/2018	TD Canada Trust - PVMW	Keynote Speaker - KEDC Conf	01-185-099-63113	$ 1,997.55
66124	7/25/2018	TD Canada Trust - NS Visa	Consulate Org	01-110-099-60300	$ 58.48
66124	7/25/2018	TD Canada Trust - NS Visa	Fuel	01-110-100-60253	$ 19.81
			Total Credit Card Transactions		**$ 9,673.80**

Town of Kingsville
Council Summary Report

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	7/1/2018	7/31/2018
Sorted By:	Cheque Number	

Distribution Types Included: PURCH

Cheque Number	Cheque Date	Vendor Name	Description	Amount

Total For Department **$0.00**

000

Cheque Number	Cheque Date	Vendor Name	Description	Amount
0065969	7/18/2018	1364674 Ontario Ltd	Release Security Deposit 01-000-020-21501	$11,000.00
0065983	7/18/2018	Bondy, Riley, Koski	Registration AGR/02/18 01-000-020-22273	$616.26
0065983	7/18/2018	Bondy, Riley, Koski	Registration SPA/17/11 01-000-020-22039	$369.08
0065983	7/18/2018	Bondy, Riley, Koski	Registration AGR/01/18 01-000-020-22272	$616.26
0065991	7/18/2018	Coco Paving Inc	CR 18/M&M Farms Watermain 01-000-006-13200	$53,360.43
0066004	7/18/2018	Joseph Eid	Dep Rfnd-1470 Wellington Union 01-000-000-21410	$848.00
0066019	7/18/2018	Gagnon Demolition Inc	Deposit Rfnd - 346 Cty Rd 34W 01-000-000-21410	$1,000.00
0066019	7/18/2018	Gagnon Demolition Inc	Deposit Rfnd - 1287 Seacliff 01-000-000-21410	$1,000.00
0066019	7/18/2018	Gagnon Demolition Inc	Deposit Rfnd - 152 Cty Rd 23 01-000-000-21410	$1,000.00
0066022	7/18/2018	Golder Associates	Union Ave Drain Ext 01-000-023-14080	$5,189.76
0066023	7/18/2018	Greenwood Homes Inc.	Deposit Rfnd - 71 Hazel 01-000-000-21410	$1,000.00
0066023	7/18/2018	Greenwood Homes Inc.	Deposit Rfnd - 73 Hazel 01-000-000-21410	$1,000.00
0066023	7/18/2018	Greenwood Homes Inc.	Deposit Rfnd - 7 Bruner Crt 01-000-000-21410	$1,000.00
0066032	7/18/2018	I.B.E.W. #636	Remittance June 17-30/18 01-000-000-21006	$1,308.88
0066032	7/18/2018	I.B.E.W. #636	Remittance - June 3-16/18 01-000-000-21006	$724.30
0066033	7/18/2018	Paul Incitti	Deposit Rfnd - 473 Cty Rd 20W 01-000-000-21410	$1,000.00
0066041	7/18/2018	Kingsville Fire Fighter Assoc	Remittance - May 2018 01-000-000-21014	$348.00
0066042	7/18/2018	Abram Knelsen	Deposit Rfnd - 233 Road 7E 01-000-000-21410	$1,000.00
0066050	7/18/2018	Mare Nostrum	Rfnd Sidewalk Cafe App 01-000-020-22279	$500.00
0066056	7/18/2018	Minister of Finance (Fynbo)	Claim No. SC-17-58242 01-000-000-21016	$74.07

Town of Kingsville
Council Summary Report

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0066060	*	7/18/2018	N.J. Peralta Engineering Ltd.	Kratz/Rd 2 San Sewer Petition 01-000-006-13205	$11,962.90
0066095	*	7/18/2018	Danielle Soulliere	Deposit Rfnd - 77 Cty Rd 27 01-000-000-21413	$150.00
0066097	*	7/18/2018	Stantec Consulting Ltd.	Watermain - M&M Farms 01-000-006-13200	$816.01
0066120		7/18/2018	Workplace Safety & Insurance E	Remittance 01-000-000-21007	$13,021.50
0066127	*	7/26/2018	1364674 Ontario Ltd	Deposit Refund 01-000-000-21413	$150.00
0066153	*	7/26/2018	Discovery School	Charity Rebate 100-07000 01-000-031-21418	$589.90
0066166	*	7/26/2018	Robert Hajon	Education Fee Overcharge 01-000-030-21325	$305.00
0066170	*	7/26/2018	I.B.E.W. #636	Remittance 01-000-000-21006	$752.91
0066174	*	7/26/2018	KDHS Basketball	Sun Life Benevity Fund 01-000-031-21418	$875.00
0066177	*	7/26/2018	Kingsville Fire Fighter Assoc	Remittance 01-000-000-21014	$348.00
0066185	*	7/26/2018	Minister of Finance (Fynbo)	Claim No. SC-17-58242 01-000-000-21016	$74.07
0066188	*	7/26/2018	HYDRO ONE	1 Conc Lot 22 Moroun Pump Stn 01-000-023-14080	$4,436.38
0066196	*	7/26/2018	RC Spencer Associates Inc.	Road 11E Watermain 01-000-006-13201	$1,526.40
0066201		7/26/2018	Royal Benefits Inc	Claims - June 01-000-006-12002	$9.84
0066204	*	7/26/2018	Shepley Road Maintenance Ltd.	Road Repair - Road 2W 01-000-006-13199	$2,490.00
0066207	*	7/26/2018	South Essex Community Counc	Charity Rebate 240-00300 01-000-031-21418	$592.72
0066222		7/26/2018	Workplace Safety & Insurance E	Remittance 01-000-000-21007	$13,121.49

Total For Department 000 $134,177.16

110 -

0065967	7/9/2018	Telus Mobility	Cell Phone - June to July 01-110-099-60327	$45.79
0066075	7/18/2018	Gord Queen	Mileage 01-110-101-60253	$143.63

Total For Department 110 $189.42

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0065967	7/9/2018	Telus Mobility	Cell Phone - June to July 01-112-099-60327	$228.96
0065973	7/18/2018	Advance Business Systems	Sealing Solution 01-112-099-60303	$67.70
0065973	7/18/2018	Advance Business Systems	Sealing Solution 01-112-099-60303	$30.48

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065976	7/18/2018	Allsop Plumbing	Back Flow Tests 01-112-099-60315	$361.25
0065977	7/18/2018	Erica Allen	Police Clearance 01-112-099-60317	$25.00
0065988	7/18/2018	Isabel Carreira	Moody & Tavera - June 16/18 01-112-072-60129	$275.00
0065988	7/18/2018	Isabel Carreira	Moody & Tavera - June 16/18 01-112-072-60129	$24.86
0065990	7/18/2018	Cintas Canada Limited	Admin - Mats 01-112-099-60315	$81.69
0065992	7/18/2018	Compugen Inc.	Treasury Copies 01-112-099-60311	$568.15
0065992	7/18/2018	Compugen Inc.	CAO Copies 01-112-099-60311	$0.08
0065993	7/18/2018	Compugen Finance Inc.	Town Hall - Copier Leases 01-112-099-60311	$768.95
0065995	7/18/2018	Culligan Water	Water Cooler - Lunchroom 01-112-099-60311	$28.44
0065999	7/18/2018	Data Fix	VoterView List Mgmt Services 01-112-099-60325	$8,140.79
0066012	7/18/2018	Essex Free Press	Municipal Election Sign bylaw 01-112-099-60306	$212.41
0066018	7/18/2018		Doctor's Note 01-112-099-60317	$30.00
0066020	7/18/2018	Jennifer Galea	AJ Retirement Gift Cards 01-112-099-60317	$306.23
0066020	7/18/2018	Jennifer Galea	HRPA Membership 01-112-099-60320	$477.27
0066040	7/18/2018	Kingsville Home Hardware	Batteries-Town Hall Bathroom 01-112-099-60315	$9.15
0066043	7/18/2018	Laser Art Inc.	Embroidered Logos 01-112-072-60216	$62.64
0066043	7/18/2018	Laser Art Inc.	Embroidered Logos 01-112-072-60216	$515.49
0066043	7/18/2018	Laser Art Inc.	Embroidered Logos 01-112-072-60216	$132.23
0066047	7/18/2018	Linda Lyman	Campbell/Konrad - July 9/18 01-112-072-60129	$175.00
0066051	7/18/2018	McTague Law Firm	PT Labour Contract 01-112-099-60319	$6,136.12
0066055	7/18/2018	Merchant Paper Company	Town Hall Supplies 01-112-099-60315	$373.18
0066058	7/18/2018	Monarch Office Supply	Office Supplies - June 2018 01-112-099-60301	$649.47
0066058	7/18/2018	Monarch Office Supply	Office Supplies - June 2018 01-112-099-60317	$6.20
0066058	7/18/2018	Monarch Office Supply	Office Supplies - June 2018 01-112-099-60325	$15.40
0066077	7/18/2018	Deanna Reid	Kapetanov/McCrea - June 28/18 01-112-072-60129	$175.00
0066085	7/18/2018	Vicky Sawatzky	MAP Unit 1 50% 01-112-098-60254	$198.43
0066087	7/18/2018	Shred-It International ULC	Records Archive Destruction 01-112-099-60317	$95.95
0066089	7/18/2018	Sims Publications Incorporated	Municipal Election Sign bylaw 01-112-099-60306	$153.86
0066089	7/18/2018	Sims Publications Incorporated	Tax Flyers 01-112-099-60301	$1,004.37

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066089	7/18/2018	Sims Publications Incorporated	Business Cards 01-112-099-60317	$172.99
0066092	7/18/2018	Melissa Sooley	Police Clearance 01-112-099-60317	$45.03
0066103	7/18/2018	Thomson Reuters Canada	Online Charges - June 2018 01-112-099-60320	$118.68
0066105	7/18/2018	Town of Tecumseh	Accessibility Training 01-112-098-60254	$444.65
0066106	7/18/2018	Tri-County Copiers Plus	Copies 01-112-099-60311	$138.39
0066111	7/18/2018	Auggie Valore	Police Clearance 01-112-099-60317	$49.53
0066112	7/18/2018	Vernon's Tap & Grill	eSolutions/Manager Training 01-112-098-60254	$97.69
0066112	7/18/2018	Vernon's Tap & Grill	Manager's Webinar 01-112-098-60254	$134.32
0066112	7/18/2018	Vernon's Tap & Grill	Manager's Webinar 01-112-098-60254	$134.32
0066118	7/18/2018	Windsor Investigation Services	01-112-099-60317	$4,043.84
0066128	7/26/2018	Advance Business Systems	Postage Machine - Ink 01-112-099-60303	$186.22
0066134	7/26/2018	ATM Pharmacies Ltd	Rent - Unit 10, 59 Main St E 01-112-099-60376	$1,664.08
0066136	7/26/2018	Bell Canada	2021 Division Rd N (pipe) 01-112-099-60327	$559.68
0066136	7/26/2018	Bell Canada	2021 Division (long dist/ext) 01-112-099-60327	$651.09
0066139	7/26/2018	Canada Post Corporation	2018 Final Tax Bills 01-112-099-60303	$6,802.22
0066139	7/26/2018	Canada Post Corporation	Tax PAP Letters 01-112-099-60303	$1,612.12
0066144	7/26/2018	Cintas Canada Limited	Town Hall - Mats 01-112-099-60315	$81.69
0066146	7/26/2018	Compugen Finance Inc.	Town Hall Copier Leases 01-112-099-60311	$768.95
0066152	7/26/2018	D.H.Kingsville Investments Inc	Medical Centre Rent 01-112-099-60366	$3,013.68
0066160	7/26/2018	Essex Region Conservation Aut	3rd Quarter Levy 01-112-420-60950	$48,286.50
0066167	7/26/2018	Hill Sprinkler Systems	Sprinkler Repair - Town Hall 01-112-099-60315	$1,679.04
0066168	7/26/2018	Tiffany Hong	AMCTO Course 01-112-098-60254	$180.62
0066181	7/26/2018	Linda Lyman	Reive/Pignal - July 21/18 01-112-072-60129	$275.00
0066181	7/26/2018	Linda Lyman	Reive/Pignal - July 21/18 01-112-072-60129	$4.66
0066181	7/26/2018	Linda Lyman	McConnell/Pezzotti -July 20/18 01-112-072-60129	$175.00
0066181	7/26/2018	Linda Lyman	McConnell/Pezzotti -July 20/18 01-112-072-60129	$4.16
0066183	7/26/2018	McTague Law Firm	Professional Services 01-112-099-60319	$281.37
0066184	7/26/2018	Minister of Finance (Marriage)	Marriage Licences 01-112-099-60345	$1,200.00
0066187	7/26/2018	N.J. Peralta Engineering Ltd.	FOI Office Copying/Scanning 01-112-099-60301	$101.58

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066188	7/26/2018	HYDRO ONE	2021 Division Admin #j027150 01-112-099-60314	$2,624.46
0066189	7/26/2018	Pearsall Marshall Halliwell & Se	Cottam Rotary Bus Agreement 01-112-099-60319	$763.20
0066189	7/26/2018	Pearsall Marshall Halliwell & Se	Registration Bylaw 55-2018 01-112-099-60319	$328.84
0066195	7/26/2018	Proud House Wash Ltd.	Spray for Spiders 01-112-099-60315	$240.41
0066198	7/26/2018	Ricci, Enns, Rollier & Setteringt	Building Code Violations 01-112-099-60319	$1,424.64
0066199	7/26/2018	R. Moir Cleaning Service	July Cleaning - Town Hall 01-112-099-60341	$2,442.24
0066200	7/26/2018	Rotary Club of Cottam	2018 Horse Show booklet Ad 01-112-099-60356	$80.00
0066203	7/26/2018	Nelson Santos	May 17 & June 12 PT Negotation 01-112-099-60400	$64.38
0066215	7/26/2018	Union Gas Limited	2021 Division Rd Town Hall 01-112-099-60314	$112.87
0066216	7/26/2018	Vernon's Tap & Grill	Pay Equity Review - Lunch 01-112-360-71721	$89.55

Total For Department 112 $102,407.44

114

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065967	7/9/2018	Telus Mobility	Cell Phone - June to July 01-114-099-60327	$91.58
0065978	7/18/2018	Applied Computer Solutions Inc	Service Work - June 01-114-099-60310	$318.00
0065986	7/18/2018	Kyle Campbell	Mileage. 01-114-099-60400	$32.20
0066010	7/18/2018	eSCRIBE Software Ltd	Approval Mgr Mobile App 01-114-099-60309	$212.00
0066011	7/18/2018	eSolutionsGroup Limited	eCommerce Setup 01-114-360-71818	$1,526.40
0066031	7/18/2018	Tony Iacobelli	Mileage 01-114-099-60400	$79.74
0066043	7/18/2018	Laser Art Inc.	Embroidered Logos 01-114-072-60216	$262.42
0066074	7/18/2018	Purolator Courier Service	Cell Phone Repair 01-114-099-60305	$47.12
0066076	7/18/2018	Quest Software Canada	Kace Maintenance Renewal 01-114-099-60309	$2,391.36
0066133	7/26/2018	Applied Computer Solutions Inc	Cisco Gear Mtce Contract 01-114-099-60309	$1,323.89
0066142	7/26/2018	Cell Phone Repair Waterloo	Cell Phone Repairs 01-114-099-60309	$325.63
0066157	7/26/2018	Empire Communications	Hard Drive Replacement 01-114-099-60309	$366.32
0066159	7/26/2018	eSolutionsGroup Limited	Everbridge Integration 01-114-360-71817	$7,631.99

Total For Department 114 $14,608.65

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
120				
0066008	7/18/2018	Erie Veterinary Hospital	Spay Neuter Program 01-120-280-60377	$75.00
0066219	7/26/2018	Windsor Essex County Humane	Stray Cat Program 01-120-280-60125	$275.00
0066219	7/26/2018	Windsor Essex County Humane	Cat Voucher Program 01-120-280-60377	$50.00
0066219	7/26/2018	Windsor Essex County Humane	Cat Voucher Program 01-120-280-60377	$50.00
0066219	7/26/2018	Windsor Essex County Humane	Cat Voucher Program 01-120-280-60377	$50.00
			Total For Department 120	**$500.00**
121				
0065962	7/9/2018	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	$193.34
0065963	7/9/2018	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	$77.22
0065967	7/9/2018	Telus Mobility	Cell Phone - June to July 01-121-099-60327	$157.73
0065976	7/18/2018	Allsop Plumbing	Back Flow Tests 01-121-099-60315	$289.00
0065979	7/18/2018	B&T Waechter Holdings Ltd (Cc	Water Cooler 01-121-099-60315	$274.74
0065990	7/18/2018	Cintas Canada Limited	Fire - Mats 01-121-099-60315	$70.67
0065990	7/18/2018	Cintas Canada Limited	Fire - Mats 01-121-099-60315	$40.56
0065998	7/18/2018	Darch Fire	Unit 123 Pump Repair 01-121-099-60316	$18,415.41
0065998	7/18/2018	Darch Fire	Rescue Cargo Light 01-121-099-60316	$689.30
0065998	7/18/2018	Darch Fire	Holmatro Seal Repair 01-121-099-60316	$351.05
0066000	7/18/2018	Jeff Dean	Fire Service Law - Second Half 01-121-098-60254	$497.50
0066000	7/18/2018	Jeff Dean	Rigging Academy Subscription 01-121-072-60118	$166.46
0066016	7/18/2018	Fireservice Management Ltd.	Fire - Equipment Repair 01-121-099-60316	$127.95
0066016	7/18/2018	Fireservice Management Ltd.	Fire - Equipment Repair 01-121-099-60316	$107.09
0066016	7/18/2018	Fireservice Management Ltd.	Fire - Equipment Repair 01-121-099-60316	$158.50
0066016	7/18/2018	Fireservice Management Ltd.	Fire - Equipment Repair 01-121-099-60316	$348.30
0066017	7/18/2018	Fisher's Regalia & Uniform Ac	Gold Breast Badge 01-121-072-60216	$199.86
0066034	7/18/2018	Inland Liferafts & Marine Limitec	Immersion Suit Inspection 01-121-099-60316	$169.15
0066040	7/18/2018	Kingsville Home Hardware	Fire - Equipment Repair 01-121-099-60316	$52.36

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066040	7/18/2018	Kingsville Home Hardware	Fire - Equipment Repair 01-121-099-60316	$16.67
0066040	7/18/2018	Kingsville Home Hardware	Hall Painting 01-121-099-60315	$90.48
0066040	7/18/2018	Kingsville Home Hardware	Hall Painting 01-121-099-60315	$187.20
0066040	7/18/2018	Kingsville Home Hardware	Hall Painting 01-121-099-60315	$14.18
0066058	7/18/2018	Monarch Office Supply	Office Supplies - June 2018 01-121-099-60301	$88.15
0066058	7/18/2018	Monarch Office Supply	Office Supplies - June 2018 01-121-099-60317	$37.44
0066059	7/18/2018	Scott Moore	Sprinkler Course 01-121-098-60254	$810.35
0066059	7/18/2018	Scott Moore	MAFP Unit 2 01-121-098-60254	$361.25
0066061	7/18/2018	Novack's Uniform Solutions	Uniforms 01-121-072-60216	$89.87
0066062	7/18/2018	OFCAAA	2018 Admin Education Seminar 01-121-098-60254	$100.00
0066066	7/18/2018	Chuck Parsons	Water 01-121-099-60317	$10.50
0066082	7/18/2018	Safedesign Apparel Ltd.	Bunker Gear 01-121-099-60701	$6,759.19
0066086	7/18/2018	Dorothy Shepley (fire)	Janitorial Contract 01-121-099-60341	$333.33
0066088	7/18/2018	Signs by Nommel	Decals / Name Tags 01-121-099-60316	$147.55
0066094	7/18/2018	Southwest Diesel Service Inc	Unit 215 Inspection 01-121-099-60316	$501.86
0066094	7/18/2018	Southwest Diesel Service Inc	Unit 219 Inspection 01-121-099-60316	$1,125.64
0066105	7/18/2018	Town of Tecumseh	Accessibility Training 01-121-098-60254	$222.32
0066110	7/18/2018	Util-Equip Manufacturing Inc.	Equipment Repair 01-121-099-60316	$1,439.90
0066116	7/18/2018	Windsor Factory Supply	Traffic Vests 01-121-072-60216	$222.85
0066122	7/18/2018	Xerox Canada Ltd.	Equipment Lease 01-121-099-60311	$32.17
0066131	7/26/2018	A.J. Stone Company Ltd.	SCBA Cylinder 01-121-099-60358	$2,920.36
0066132	7/26/2018	Allstream Business Inc	Fire Emerg Calls 01-121-099-60327	$41.74
0066144	7/26/2018	Cintas Canada Limited	Fire - Mats 01-121-099-60315	$40.56
0066144	7/26/2018	Cintas Canada Limited	Fire - Mats 01-121-099-60315	$70.67
0066150	7/26/2018	DeLage Landen	Fire - Copier Lease 01-121-099-60311	$137.83
0066163	7/26/2018	Global Traffic Technologies Car	2018 Q3 Lease 01-121-099-60311	$2,026.19
0066173	7/26/2018	Jim's Division Auto Ltd	Car 1 Repairs 01-121-099-60316	$1,425.47
0066173	7/26/2018	Jim's Division Auto Ltd	Car 1 - Wiper Blades 01-121-099-60316	$58.61
0066188	7/26/2018	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$875.03

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066212	7/26/2018	Town of Kingsville (water)	1720 Division Rd N 01-121-099-60314	$76.46
0066213	7/26/2018	Town of LaSalle	Dispatching Costs 01-121-100-60715	$11,539.93
0066215	7/26/2018	Union Gas Limited	120 Fox St 01-121-099-60314	$27.67
0066215	7/26/2018	Union Gas Limited	1720 Division Rd N 01-121-099-60314	$93.22

Total For Department 121 $54,310.83

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065962	7/9/2018	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	$579.44
0065963	7/9/2018	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	$121.88
0065964	7/9/2018	Minister of Finance (OPP)	OPP Contract - June 2018 01-122-072-60120	$253,599.00
0065972	7/18/2018	ABSOLUTE CANADIAN	OPP - Water 01-122-099-60317	$52.15
0065976	7/18/2018	Allsop Plumbing	Back Flow Tests 01-122-099-60315	$72.25
0065990	7/18/2018	Cintas Canada Limited	OPP - Mats 01-122-099-60315	$81.17
0066048	7/18/2018	Margie's	Cell Cleaning 01-122-099-60315	$169.50
0066055	7/18/2018	Merchant Paper Company	OPP Supplies 01-122-099-60315	$235.12
0066067	7/18/2018	Larry Patterson	Police Service Board Meeting 01-122-098-60254	$26.74
0066067	7/18/2018	Larry Patterson	OAPSB-Blue Mtn May 24&25 01-122-098-60253	$330.07
0066079	7/18/2018	Ricoh Canada	Copier Lease - OPP 01-122-099-60311	$304.04
0066105	7/18/2018	Town of Tecumseh	OAPSB 2018 Conference 01-122-098-60253	$231.28
0066144	7/26/2018	Cintas Canada Limited	OPP - Mats 01-122-099-60315	$81.17
0066171	7/26/2018	John and Michelle Ivanisko	Cottam OPP Lease 01-122-260-60342	$600.00
0066195	7/26/2018	Proud House Wash Ltd.	Spray for Spiders 01-122-099-60315	$240.42
0066197	7/26/2018	Reliance Home Comfort	41 Division St S 01-122-099-60314	$37.61
0066199	7/26/2018	R. Moir Cleaning Service	July Cleaning - Cottam OPP 01-122-099-60341	$203.52
0066199	7/26/2018	R. Moir Cleaning Service	July Cleaning - K'ville OPP 01-122-099-60341	$1,424.64
0066215	7/26/2018	Union Gas Limited	41 Division St S 01-122-099-60314	$49.41

Total For Department 122 $258,439.41

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
124				
0065967	7/9/2018	Telus Mobility	Cell Phone - June to July 01-124-099-60327	$183.17
0066043	7/18/2018	Laser Art Inc.	Embroidered Logos 01-124-072-60216	$135.08
0066058	7/18/2018	Monarch Office Supply	Office Supplies - June 2018 01-124-099-60301	$40.21
0066069	7/18/2018	Albert J Peach	Contract Work 01-124-072-60120	$1,537.50
0066073	7/18/2018	Public Services Health and Safe	H&S for Building Inspectors 01-124-098-60254	$447.74
0066190	7/26/2018	Albert J Peach	Contract work 01-124-072-60120	$560.00
0066202	7/26/2018	Sam's Service Facility	16-02 Service and Detail 01-124-099-60316	$136.25
0066202	7/26/2018	Sam's Service Facility	14-02 Service and Detail 01-124-099-60316	$131.17
			Total For Department 124	**$3,171.12**
130				
0065962	7/9/2018	E.L.K. Energy Inc	390 Main St E - Traffic Lights 01-130-110-60402	$55.25
0065962	7/9/2018	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	$41.74
0065962	7/9/2018	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	$146.33
0065962	7/9/2018	E.L.K. Energy Inc	Streetlights - Kingsville 01-130-114-60412	$4,861.24
0065962	7/9/2018	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	$113.81
0065962	7/9/2018	E.L.K. Energy Inc	Spruce Traffic Lights 01-130-110-60402	$146.33
0065962	7/9/2018	E.L.K. Energy Inc	Santos & Main Traffic Lights 01-130-110-60402	$26.26
0065962	7/9/2018	E.L.K. Energy Inc	Streetlights - Cottam 01-130-114-60412	$1,006.68
0065965	7/9/2018	HYDRO ONE	Streetlights - Rd 3E 01-130-114-60412	$4.26
0065965	7/9/2018	HYDRO ONE	Streetlights - Woodland 01-130-114-60412	$60.26
0065965	7/9/2018	HYDRO ONE	Streetlights - Regent St 01-130-114-60412	$29.68
0065965	7/9/2018	HYDRO ONE	Streetlights - Mucci Dr 01-130-114-60412	$23.33
0065965	7/9/2018	HYDRO ONE	Streetlights - Kratz 01-130-114-60412	$4.26
0065967	7/9/2018	Telus Mobility	Cell Phone - June to July 01-130-099-60327	$45.79
0065967	7/9/2018	Telus Mobility	Cell Phone - June to July 01-130-099-60327	$457.92
0065974	7/18/2018	Advantage Data Collection	Sign Inspectors 2018 01-130-132-60428	$11,186.67

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065989	7/18/2018	Chapman Signs	Street Sign Replacements 01-130-132-60428	$362.10
0065996	7/18/2018	D & L Digging	CIB Repair - Laurel St 01-130-141-60439	$705.91
0065996	7/18/2018	D & L Digging	Storm Sewer Repair - Lakeview 01-130-099-60452	$697.06
0066001	7/18/2018	Delta Power Equipment	Parts for bush hog 01-130-099-60316	$146.00
0066002	7/18/2018	Dillon Consulting	Bridge #503 - McCallum Dr 01-130-360-71828	$15,925.11
0066002	7/18/2018	Dillon Consulting	Bridge #46 - S Talbot Rd 01-130-360-71827	$4,079.51
0066002	7/18/2018	Dillon Consulting	Bridge #18 - Road 11 Bridge 01-130-360-71825	$3,907.80
0066003	7/18/2018	Economy Rental Centre	Replace Weed Whipper 01-130-099-60357	$498.57
0066006	7/18/2018	Ennis Paint Canada ULC	Bulk Paint for Lines 01-130-110-60401	$1,642.29
0066029	7/18/2018	Hertz Equipment Rental	Rental - Sidewalk Grinding 01-130-144-60438	$902.84
0066030	7/18/2018	Hurricane SMS Inc	Hill St - Broken Storm Sewer 01-130-099-60452	$1,119.36
0066036	7/18/2018	Kelcom Radio Division	AVL and Radios for Fleet 01-130-099-60460	$1,440.92
0066040	7/18/2018	Kingsville Home Hardware	Keys for Light Fixtures 01-130-114-60413	$7.57
0066040	7/18/2018	Kingsville Home Hardware	Weed Whipper Line 01-130-099-60335	$9.66
0066040	7/18/2018	Kingsville Home Hardware	Door Handle PW Lunchroom 01-130-099-60315	$25.15
0066040	7/18/2018	Kingsville Home Hardware	Locks for Streetlights 01-130-114-60413	$17.27
0066040	7/18/2018	Kingsville Home Hardware	Pump Spray for Weeds 01-130-118-60416	$19.32
0066040	7/18/2018	Kingsville Home Hardware	Locks for Breaker Box 01-130-114-60413	$17.27
0066040	7/18/2018	Kingsville Home Hardware	Line Painting Templates 01-130-110-60401	$13.22
0066040	7/18/2018	Kingsville Home Hardware	Gloves 01-130-099-60347	$10.15
0066040	7/18/2018	Kingsville Home Hardware	Rebar for Parking Blocks 01-130-110-60403	$12.20
0066040	7/18/2018	Kingsville Home Hardware	Line Painting Templates 01-130-110-60401	$20.36
0066049	7/18/2018	Shaun Martinho	Staff Meeting 01-130-098-60254	$30.62
0066049	7/18/2018	Shaun Martinho	Staff Meeting 01-130-098-60254	$14.92
0066058	7/18/2018	Monarch Office Supply	Office Supplies - June 2018 01-130-099-60317	$43.62
0066070	7/18/2018	Phasor Industrial	Maple Street Light Repair 01-130-114-60413	$340.71
0066071	7/18/2018	Andrew Plancke	Team Building Lunch 01-130-098-60254	$97.34
0066093	7/18/2018	Southwestern Sales Corp. Ltd.	Top Up Culvert Replacement 01-130-138-60432	$227.62
0066097	7/18/2018	Stantec Consulting Ltd.	Park Street - Cons. Services 01-130-360-71744	$981.41

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066104	7/18/2018	Tire Tyme	13-03 Tires 01-130-099-60316	$120.05
0066108	7/18/2018	TSC Stores L.P.	Camera for Street Light 01-130-099-60357	$103.78
0066109	7/18/2018	United Rotary Brush Corporatioı	Centre Broom for Sweeper 01-130-110-60422	$1,037.56
0066113	7/18/2018	Waddick Fuels	UNLD Gas 01-130-099-60340	$1,405.35
0066113	7/18/2018	Waddick Fuels	Clear ULS 01-130-099-60340	$2,070.42
0066113	7/18/2018	Waddick Fuels	Dyed ULS 01-130-099-60340	$412.29
0066113	7/18/2018	Waddick Fuels	UNLD Gas 01-130-099-60340	$1,497.36
0066113	7/18/2018	Waddick Fuels	UNLD Gas 01-130-099-60340	$1,255.06
0066113	7/18/2018	Waddick Fuels	Dyed ULS 01-130-099-60340	$409.75
0066113	7/18/2018	Waddick Fuels	Clear ULS 01-130-099-60340	$686.54
0066113	7/18/2018	Waddick Fuels	UNLD Gas 01-130-099-60340	$1,370.32
0066115	7/18/2018	Wiebe's Welding	Grating in PW Shop 01-130-099-60315	$3,917.76
0066119	7/18/2018	Wolseley Canada Inc	Hand Tools/Paint 01-130-099-60357	$280.29
0066129	7/26/2018	Advantage Farm Equipment Ltd	Parts for Bush Hog 01-130-099-60316	$4,442.01
0066148	7/26/2018	County Wide Tree Service	Tree Removal - 1034 Spruce Ave 01-130-099-60426	$1,881.54
0066148	7/26/2018	County Wide Tree Service	Tree Removal - 56 Creekview 01-130-099-60426	$144.50
0066148	7/26/2018	County Wide Tree Service	Tree Removal - 340 Main 01-130-099-60426	$478.27
0066149	7/26/2018	D & L Digging	CB Install - Pineway Park 01-130-141-60439	$4,757.79
0066149	7/26/2018	D & L Digging	CB Repair at Library 01-130-141-60439	$3,462.89
0066154	7/26/2018	Economy Rental Centre	Repair Weed Whipper 01-130-099-60357	$64.90
0066155	7/26/2018	Eco Ready-Mix Inc.	Bench Installs 01-130-099-60455	$366.84
0066158	7/26/2018	E.R.(Bill) Vollans Ltd.	Parts to service Bush Hog 01-130-099-60316	$508.41
0066164	7/26/2018	Golder Associates	Professional Services 01-130-360-71827	$5,342.40
0066164	7/26/2018	Golder Associates	Professional Services 01-130-360-71828	$3,816.00
0066169	7/26/2018	Hurricane SMS Inc	Inspect Storm Sewer 01-130-099-60452	$694.51
0066172	7/26/2018	Jeff Shepley Excavating Ltd.	Marsh Rd - Emergency Repair 01-130-138-60432	$9,791.34
0066175	7/26/2018	Kelcom Radio Division	AVL and Radios 01-130-099-60460	$1,440.92
0066176	7/26/2018	Kingsville Home Hardware	05-13 Stock 01-130-099-60357	$24.39
0066178	7/26/2018	Leamington Int. Trucks	13-03 Safety 01-130-099-60316	$1,024.74

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066180	7/26/2018	Lucier Glove & Safety Products	Safety Cones & Glasses 01-130-099-60347	$703.12
0066182	7/26/2018	Mark's Commercial	Work Boots - Martinho 01-130-072-60216	$128.21
0066188	7/26/2018	HYDRO ONE	Combination All Street Lights 01-130-114-60412	$2,161.86
0066188	7/26/2018	HYDRO ONE	PW Garage 01-130-099-60314	$776.88
0066193	7/26/2018	Pollard Highway Products Ltd	South Talbot Dust Control 01-130-138-60436	$2,564.13
0066202	7/26/2018	Sam's Service Facility	Sweeper - Service Transmission 01-130-110-60422	$1,043.51
0066202	7/26/2018	Sam's Service Facility	Sweeper - repair Fuel Line 01-130-110-60422	$601.86
0066204	7/26/2018	Shepley Road Maintenance Ltd.	Road Repair for Culvert Replac 01-130-141-60414	$2,533.82
0066206	7/26/2018	Southwestern Sales Corp. Ltd.	Repair Gravel Rd to Lagoon 01-130-138-60432	$3,519.87
0066210	7/26/2018	Talbot Trail Ltd	Stone for Shouldering 01-130-138-60432	$753.74
0066210	7/26/2018	Talbot Trail Ltd	Stone for Shouldering 01-130-138-60432	$754.10
0066210	7/26/2018	Talbot Trail Ltd	Stone for Shouldering 01-130-138-60432	$694.76
0066210	7/26/2018	Talbot Trail Ltd	Stone for Shouldering 01-130-138-60432	$789.45
0066212	7/26/2018	Town of Kingsville (water)	PW Garage 01-130-099-60314	$117.09
0066215	7/26/2018	Union Gas Limited	2021 Division Rd Garage 01-130-099-60314	$29.60
0066215	7/26/2018	Union Gas Limited	2021 Division Rd PW Garage 01-130-099-60314	$22.59
0066217	7/26/2018	Waddick Fuels	Clear ULS 01-130-099-60340	$3,008.24
0066217	7/26/2018	Waddick Fuels	UNLD Gas 01-130-099-60340	$1,357.45
0066217	7/26/2018	Waddick Fuels	UNLD Gas 01-130-099-60340	$1,253.47
0066220	7/26/2018	Windsor Factory Supply	Powder Packs 01-130-132-60428	$166.56
0066220	7/26/2018	Windsor Factory Supply	Measuring Tape 01-130-099-60357	$5.56
0066221	7/26/2018	Wolseley Canada Inc	Parking Space Bumpers 01-130-110-60403	$506.66

Total For Department 130 $127,826.20

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066013	7/18/2018	Essex-Windsor Solid Waste	Yard Waste - May 2018 01-131-400-60370	$4,694.82
0066013	7/18/2018	Essex-Windsor Solid Waste	Waste Disposal - May 2018 01-131-400-60370	$19,694.00
0066117	7/18/2018	Windsor Disposal Services Ltd.	CPI Increase - Jan-May 2018 01-131-400-60380	$6,835.42

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066117	7/18/2018	Windsor Disposal Services Ltd.	Waste Collection - Arena 01-131-400-60380	$30.53
0066117	7/18/2018	Windsor Disposal Services Ltd.	Yard Waste - April 2018 01-131-400-60382	$5,946.73
0066117	7/18/2018	Windsor Disposal Services Ltd.	Waste Collection - July 2018 01-131-400-60380	$43,380.58
0066117	7/18/2018	Windsor Disposal Services Ltd.	Waste Collection - Cottam Mini 01-131-400-60380	$231.17
0066117	7/18/2018	Windsor Disposal Services Ltd.	Waste Collection - Crystal Apt 01-131-400-60380	$231.17
0066117	7/18/2018	Windsor Disposal Services Ltd.	Yard Waste - June 2018 01-131-400-60382	$5,391.06
0066161	7/26/2018	Essex-Windsor Solid Waste	Perpetual Care July/Aug 01-131-400-60404	$9,427.00
0066161	7/26/2018	Essex-Windsor Solid Waste	Fixed Costs - June 01-131-400-60370	$35,001.00

Total For Department 131 — $130,863.48

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065962	7/9/2018	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	$18.58
0066215	7/26/2018	Union Gas Limited	Mill St Cemetery 01-151-099-60314	$24.97

Total For Department 151 — $43.55

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065961	7/9/2018	Allstream Business Inc	Arena Fax/Debit 733-2866 01-170-099-60327	$82.02
0065961	7/9/2018	Allstream Business Inc	Carnegie/Arena Elevator 01-170-099-60327	$41.00
0065967	7/9/2018	Telus Mobility	Cell Phone - June to July 01-170-099-60327	$450.00
0065971 *	7/18/2018	2nd Kingsville Scouts	P2P Forms 58 01-170-000-15000	$193.50
0065975	7/18/2018	AGO Industries Inc.	Arena - Uniforms 01-170-072-60216	$262.96
0065975	7/18/2018	AGO Industries Inc.	Arena - Clothing 01-170-072-60216	$174.90
0065975	7/18/2018	AGO Industries Inc.	Arena - Clothing 01-170-072-60216	$270.06
0065975	7/18/2018	AGO Industries Inc.	Arena - Clothing 01-170-072-60216	$174.90
0065976	7/18/2018	Allsop Plumbing	Back Flow Tests 01-170-099-60315	$284.00
0065985 *	7/18/2018	Julie Bryers	P2P Form 22 01-170-000-15000	$810.00
0065990	7/18/2018	Cintas Canada Limited	Arena - Mats 01-170-099-60315	$48.80
0065995	7/18/2018	Culligan Water	Water Cooler - Arena 01-170-099-60315	$27.95

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066007	7/18/2018	Erie North Shore Minor Hockey	Jumpstart - C & C Bluteau 01-170-058-41370	$500.00
0066015	7/18/2018	Fastenal Canada	Rink Board Repair 01-170-099-60315	$46.33
0066021	7/18/2018	Gillett Sheet Metal Inc.	Arena Rink Board Repair 01-170-099-60315	$736.14
0066035	7/18/2018	Jireh Tools	Tools 01-170-099-60335	$847.00
0066040	7/18/2018	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$6.57
0066040	7/18/2018	Kingsville Home Hardware	Arena - Equipment Repair 01-170-099-60316	$25.07
0066040	7/18/2018	Kingsville Home Hardware	Arena - Equipment Repair 01-170-099-60316	$15.99
0066040	7/18/2018	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$5.49
0066040	7/18/2018	Kingsville Home Hardware	Arena - Shop Supplies 01-170-099-60335	$2.79
0066040	7/18/2018	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$4.38
0066040	7/18/2018	Kingsville Home Hardware	Batteries/Markers 01-170-099-60315	$18.98
0066040	7/18/2018	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$95.97
0066040	7/18/2018	Kingsville Home Hardware	Arena - Paint 01-170-099-60315	$22.47
0066040	7/18/2018	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$17.95
0066040	7/18/2018	Kingsville Home Hardware	Arena - Paint Brush 01-170-099-60315	$16.00
0066040	7/18/2018	Kingsville Home Hardware	Parts for Repair 01-170-099-60315	$28.41
0066040	7/18/2018	Kingsville Home Hardware	Paint / Trowel 01-170-099-60315	$32.46
0066040	7/18/2018	Kingsville Home Hardware	Flooring & Boards 01-170-099-60315	$17.27
0066044	7/18/2018	Linde Canada Limited 15687	Rental Charges 01-170-099-60315	$88.96
0066046	7/18/2018	LSI Supply Inc	Arena Equipment Repair 01-170-099-60316	$70.98
0066052	7/18/2018	William Mehaffey	Safety Glasses 01-170-099-60347	$200.00
0066055	7/18/2018	Merchant Paper Company	Arena Supplies 01-170-099-60335	$380.66
0066055	7/18/2018	Merchant Paper Company	Arena Supplies 01-170-099-60335	$149.27
0066055	7/18/2018	Merchant Paper Company	Arena Supplies 01-170-099-60335	$260.22
0066058	7/18/2018	Monarch Office Supply	Office Supplies - June 2018 01-170-099-60301	$81.11
0066065	7/18/2018	Orkin Canada Corporation	Pest Control 01-170-099-60315	$87.50
0066070	7/18/2018	Phasor Industrial	Lighting Repair 01-170-099-60315	$173.00
0066070	7/18/2018	Phasor Industrial	Ammonia Detection System 01-170-099-60315	$608.97
0066081	7/18/2018	Rona Inc	Drywall Pouch 01-170-099-60315	$8.14

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066084	7/18/2018	Sarah Parks Horsemanship	P2P Form 62 01-170-000-15000	$355.95
0066084	7/18/2018	Sarah Parks Horsemanship	P2P Forms 60 61 01-170-000-15000	$1,200.06
0066096	7/18/2018	Ryan Spitse	Police Clearance/Drivers Abst 01-170-099-60317	$37.00
0066106	7/18/2018	Tri-County Copiers Plus	Copies 01-170-099-60301	$61.23
0066107	7/18/2018	Truax Lumber	Net Gate 01-170-099-60315	$17.99
0066107	7/18/2018	Truax Lumber	Net Gate 01-170-099-60315	$1.75
0066107	7/18/2018	Truax Lumber	Net Gate 01-170-099-60315	$79.01
0066108	7/18/2018	TSC Stores L.P.	Clamps 01-170-099-60315	$111.97
0066108	7/18/2018	TSC Stores L.P.	Portable Fan 01-170-099-60315	$459.99
0066114	7/18/2018	Warkentin Plumbing	Pleated Filters 01-170-099-60315	$138.00
0066116	7/18/2018	Windsor Factory Supply	Arena - Facility Mtce 01-170-099-60315	$119.69
0066116	7/18/2018	Windsor Factory Supply	Floor Glue 01-170-099-60315	$19.46
0066116	7/18/2018	Windsor Factory Supply	Floor Glue 01-170-099-60315	$29.19
0066130	7/26/2018	AGO Industries Inc.	Logos for Uniforms 01-170-072-60216	$900.00
0066143	7/26/2018	Chapman Signs	Sign 01-170-099-60315	$155.52
0066144	7/26/2018	Cintas Canada Limited	Arena - mats 01-170-099-60315	$48.80
0066145	7/26/2018	Cogeco	1741 Jasperson 01-170-099-60327	$102.43
0066188	7/26/2018	HYDRO ONE	Arena Complex 01-170-099-60314	$7,346.00
0066192	7/26/2018	Phasor Industrial	Arena Generator 01-170-360-71727	$38,885.40
0066201	7/26/2018	Royal Benefits Inc	Claims - June 01-170-072-60222	$481.50
0066212	7/26/2018	Town of Kingsville (water)	1741 Jasperson 01-170-099-60314	$48.12
0066212	7/26/2018	Town of Kingsville (water)	1741 Jasperson 01-170-099-60314	$633.89
0066215	7/26/2018	Union Gas Limited	1741 Jasperson Lane 01-170-099-60314	$122.48
0066218	7/26/2018	Warkentin Plumbing	Arena Toilet Repair 01-170-099-60315	$77.84

Total For Department 170 **$58,801.44**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065961	7/9/2018	Allstream Business Inc	Park Pavilion 733-8952 01-171-155-60327	$44.30

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065961	7/9/2018	Allstream Business Inc	Lions Hall 733-2573 01-171-159-60327	$41.00
0065961	7/9/2018	Allstream Business Inc	Carnegie/Arena Elevator 01-171-171-60327	$47.98
0065962	7/9/2018	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	$16.45
0065962	7/9/2018	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	$16.83
0065962	7/9/2018	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$17.27
0065962	7/9/2018	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	$267.53
0065962	7/9/2018	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	$16.63
0065962	7/9/2018	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60314	$222.26
0065962	7/9/2018	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$359.28
0065962	7/9/2018	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	$176.67
0065962	7/9/2018	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	$180.12
0065962	7/9/2018	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	$273.16
0065962	7/9/2018	E.L.K. Energy Inc	169 Cty Rd 34W (Cottam Rotary) 01-171-099-60314	$79.50
0065966	7/9/2018	Reliance Home Comfort	24 Mill St - Lions Hall 01-171-159-60314	$24.00
0065970	7/18/2018	1797465 Ontario Limited	Port Rentals-Soccer/Marina 01-171-099-60318	$559.68
0065976	7/18/2018	Allsop Plumbing	Back Flow Tests 01-171-172-60315	$71.00
0065976	7/18/2018	Allsop Plumbing	Back Flow Tests 01-171-173-60315	$72.25
0065976	7/18/2018	Allsop Plumbing	Back Flow Tests 01-171-174-60315	$72.25
0065976	7/18/2018	Allsop Plumbing	Back Flow Tests 01-171-155-60315	$213.00
0065976	7/18/2018	Allsop Plumbing	Back Flow Tests 01-171-171-60315	$72.25
0065976	7/18/2018	Allsop Plumbing	Back Flow Tests 01-171-159-60315	$71.00
0065976	7/18/2018	Allsop Plumbing	Back Flow Tests 01-171-176-60315	$142.00
0065976	7/18/2018	Allsop Plumbing	Back Flow Tests 01-171-175-60315	$72.25
0065982	7/18/2018	Blendtek Fine Ingredients	Chalk 01-171-177-60337	$599.40
0065987	7/18/2018	Capogna Flowers Inc.	HS - Perennials 01-171-150-60344	$808.99
0065987	7/18/2018	Capogna Flowers Inc.	HS - Cottam Hanging Baskets 01-171-150-60344	$157.47
0065989	7/18/2018	Chapman Signs	'No Parking' Signs 01-171-099-60315	$87.92
0065989	7/18/2018	Chapman Signs	18-05 Decals 01-171-360-71847	$632.54
0066003	7/18/2018	Economy Rental Centre	P&R - Rental 01-171-099-60318	$85.99

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066003	7/18/2018	Economy Rental Centre	Parts for Weed Whipper 01-171-099-60316	$38.04
0066003	7/18/2018	Economy Rental Centre	Coil for Leaf Blower 01-171-099-60316	$27.80
0066009	7/18/2018	E.R.(Bill) Vollans Ltd.	Weed Whipper Repair 01-171-176-60315	$89.01
0066014	7/18/2018	Essex Readymix Inc.	Memorial Beach 01-171-155-60315	$378.00
0066015	7/18/2018	Fastenal Canada	Parts for Repairs 01-171-099-60316	$97.39
0066026	7/18/2018	H & A Mastronardi Farms Ltd.	HS - Planters 01-171-150-60344	$602.35
0066026	7/18/2018	H & A Mastronardi Farms Ltd.	HS - Geraniums 01-171-150-60344	$142.38
0066037	7/18/2018	Kelcom Telemessaging	Emerg Elevator Line 01-171-171-60315	$27.42
0066039	7/18/2018	Kingsville Equipment Rentals	Concrete Vibrator 01-171-099-60318	$28.49
0066040	7/18/2018	Kingsville Home Hardware	HS - Supplies 01-171-150-60344	$35.59
0066040	7/18/2018	Kingsville Home Hardware	HS - Potting Soil 01-171-150-60344	$27.23
0066040	7/18/2018	Kingsville Home Hardware	HS - Peat Moss/Potting Soil 01-171-150-60344	$41.47
0066040	7/18/2018	Kingsville Home Hardware	HS - Wire/ Gloves 01-171-150-60344	$21.33
0066040	7/18/2018	Kingsville Home Hardware	HS - Herbicide 01-171-150-60344	$19.32
0066040	7/18/2018	Kingsville Home Hardware	P&R - Shop Supplies 01-171-099-60335	$55.31
0066040	7/18/2018	Kingsville Home Hardware	P&R - Water Wheel Repair 01-171-099-60315	$43.67
0066040	7/18/2018	Kingsville Home Hardware	P&R - Gloves 01-171-099-60335	$3.04
0066040	7/18/2018	Kingsville Home Hardware	P&R - Water Wheel Repair 01-171-099-60315	$6.10
0066040	7/18/2018	Kingsville Home Hardware	P&R - Water Wheel Repair 01-171-099-60315	$3.97
0066040	7/18/2018	Kingsville Home Hardware	Shovel & Pick 01-171-099-60335	$45.25
0066040	7/18/2018	Kingsville Home Hardware	Cement 01-171-099-60315	$9.44
0066040	7/18/2018	Kingsville Home Hardware	P&R - Facility Mtce 01-171-099-60315	$35.60
0066040	7/18/2018	Kingsville Home Hardware	P&R - Facility Mtce 01-171-099-60315	$55.41
0066040	7/18/2018	Kingsville Home Hardware	P&R - Equipment Repair 01-171-099-60316	$28.17
0066040	7/18/2018	Kingsville Home Hardware	Mettawas Gazebo 01-171-099-60315	$12.61
0066040	7/18/2018	Kingsville Home Hardware	P&R - Facility Mtce 01-171-099-60315	$5.78
0066040	7/18/2018	Kingsville Home Hardware	P&R - Facility Mtce 01-171-099-60315	$30.19
0066040	7/18/2018	Kingsville Home Hardware	ID Tags 01-171-176-60315	$3.30
0066040	7/18/2018	Kingsville Home Hardware	Archives Sign 01-171-175-60315	$7.93

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066057	7/18/2018	Modular Service Group Inc	Soccer Storage Bin 01-171-099-60318	$76.32
0066068	7/18/2018	PCS Automation Services Inc	Facility Mtce 01-171-099-60315	$310.37
0066070	7/18/2018	Phasor Industrial	Labour for Electrical Hook up 01-171-099-60315	$194.82
0066070	7/18/2018	Phasor Industrial	Circuit Board 01-171-171-60315	$111.94
0066072	7/18/2018	Practica	Pick Up Bags 01-171-099-60337	$293.56
0066078	7/18/2018	Reis Appliance Centre Ltd.	Ridgeview Facility Mtce 01-171-176-60315	$729.00
0066090	7/18/2018	Simplistic Lines Inc.	Field Line Paint 01-171-177-60337	$1,309.75
0066091	7/18/2018	SMR Engines Inc.	Lawn Mower Repairs 01-171-099-60316	$429.38
0066101	7/18/2018	The Storage Box	P&R Rental 01-171-099-60318	$91.58
0066102	7/18/2018	The Prophet Corporation	Basketball Rims 01-171-176-60315	$409.50
0066104	7/18/2018	Tire Tyme	P&R - New Tires 01-171-099-60316	$233.13
0066104	7/18/2018	Tire Tyme	Tractor - Tire Repair 01-171-099-60316	$156.71
0066113	7/18/2018	Waddick Fuels	P&R - Dyed ULS 01-171-099-60340	$719.57
0066113	7/18/2018	Waddick Fuels	P&R - Dyed ULS 01-171-099-60340	$510.58
0066114	7/18/2018	Warkentin Plumbing	Cleaning of Condensor Coil 01-171-171-60315	$96.67
0066114	7/18/2018	Warkentin Plumbing	Bathroom Repairs 01-171-159-60315	$179.22
0066114	7/18/2018	Warkentin Plumbing	HVAC Repair 01-171-175-60315	$528.69
0066116	7/18/2018	Windsor Factory Supply	Part for Repair 01-171-099-60315	$31.02
0066138	7/26/2018	BSM Technologies Ltd (formerl)	Fleet Tracking Service 01-171-099-60327	$48.34
0066140	7/26/2018	Capogna Flowers Inc.	HS - Flowers 01-171-150-60344	$1,091.22
0066140	7/26/2018	Capogna Flowers Inc.	HS - Flowers 01-171-150-60344	$216.76
0066141	7/26/2018	Cedar Creek Landscaping	P&R - Grass Cutting June 2018 01-171-072-60120	$5,423.80
0066145	7/26/2018	Cogeco	37 Beech St 01-171-172-60327	$54.95
0066151	7/26/2018	Delta Power Equipment	Lawn Mower Repairs 01-171-099-60316	$1,972.15
0066186	7/26/2018	Modular Service Group Inc	Soccer Storage Container 01-171-099-60318	$76.32
0066188	7/26/2018	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	$236.52
0066188	7/26/2018	HYDRO ONE	ERCA Ticket Booth 01-171-099-60314	$30.29
0066191	7/26/2018	Pella Windows & Doors	Window 01-171-171-60315	$325.12
0066195	7/26/2018	Proud House Wash Ltd.	Spray for Spiders 01-171-155-60315	$236.25

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066195	7/26/2018	Proud House Wash Ltd.	Spray for Spiders 01-171-177-60315	$236.25
0066197	7/26/2018	Reliance Home Comfort	315 Queen St 01-171-155-60314	$81.57
0066199	7/26/2018	R. Moir Cleaning Service	July Cleaning - Unico 01-171-172-60315	$400.00
0066212	7/26/2018	Town of Kingsville (water)	ERCA Park Washrooms 01-171-099-60314	$128.71
0066212	7/26/2018	Town of Kingsville (water)	Cedar Island Park Washrooms 01-171-099-60314	$73.72
0066214	7/26/2018	TSC Stores L.P.	Nuts & Bolts 01-171-099-60315	$12.23
0066215	7/26/2018	Union Gas Limited	124 Fox St 01-171-176-60314	$25.28
0066215	7/26/2018	Union Gas Limited	122 Fox St 01-171-173-60314	$32.89
0066215	7/26/2018	Union Gas Limited	37 Beech St 01-171-172-60314	$26.87
0066215	7/26/2018	Union Gas Limited	28 Division St S 01-171-171-60314	$21.37
0066215	7/26/2018	Union Gas Limited	21 Mill St - Lions Hall 01-171-159-60314	$21.73
0066220	7/26/2018	Windsor Factory Supply	Shop Supplies 01-171-099-60335	$46.36

Total For Department 171 **$24,653.07**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065961	7/9/2018	Allstream Business Inc	Boat Ramp - 599 Cedar Dr 01-173-099-60327	$44.30
0065976	7/18/2018	Allsop Plumbing	Back Flow Tests 01-173-099-60315	$213.00
0065976	7/18/2018	Allsop Plumbing	Fix Leaking Tap, Dock Well 22 01-173-099-60315	$109.00
0066040	7/18/2018	Kingsville Home Hardware	Marina - Facility Mtce 01-173-099-60315	$9.99
0066040	7/18/2018	Kingsville Home Hardware	Marina - Facility Mtce 01-173-099-60315	$49.48
0066053	7/18/2018	Melton Bros.Welding & Marine l	Marina - Facility Mtce 01-173-099-60315	$591.83
0066093	7/18/2018	Southwestern Sales Corp. Ltd.	Gravel at Marina 01-173-099-60337	$285.86
0066100	7/18/2018	Technical Standards & Safety	Fuel Safety Licence - Marina 01-173-152-60360	$239.99
0066113	7/18/2018	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	$2,079.28
0066113	7/18/2018	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	$2,453.00
0066113	7/18/2018	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	$3,716.03
0066188	7/26/2018	HYDRO ONE	Cedar Island Washrooms 01-173-099-60314	$94.59
0066188	7/26/2018	HYDRO ONE	Cedar Beach Marina West Dock 01-173-099-60314	$51.67

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066188	7/26/2018	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	$380.47
0066188	7/26/2018	HYDRO ONE	Boat Ramp Booth - 599 Cedar Dr 01-173-099-60314	$43.08
0066206	7/26/2018	Southwestern Sales Corp. Ltd.	Stones 01-173-099-60337	$424.16
0066206	7/26/2018	Southwestern Sales Corp. Ltd.	Boat Ramp 01-173-099-60337	$65.79
0066212	7/26/2018	Town of Kingsville (water)	Docks - Cedar Island Dr 01-173-099-60314	$46.23
0066212	7/26/2018	Town of Kingsville (water)	Heritage Rd Docks 01-173-099-60314	$156.77
0066223	7/26/2018	XPlornet Communications Inc	Boat Ramp 01-173-099-60327	$49.99

Total For Department 173 $11,104.51

175

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066005	7/18/2018	Elegant Touch	Royal Tea Linens 01-175-099-60632	$162.82
0066012	7/18/2018	Essex Free Press	Canada Day Ad 01-175-099-60306	$276.14
0066028	7/18/2018	Riley Heath	Canada Day 01-175-099-60628	$101.76
0066038	7/18/2018	K & H Distributing	Canada Day 01-175-099-60628	$5,088.00
0066045	7/18/2018	Loblaw Inc.	Kids in the Kitchen 01-175-099-60627	$15.15
0066045	7/18/2018	Loblaw Inc.	Kids in the Kitchen 01-175-099-60627	$27.83
0066045	7/18/2018	Loblaw Inc.	Expo 01-175-099-60632	$8.12
0066074	7/18/2018	Purolator Courier Service	Courier Fees 01-175-099-60317	$26.81
0066089	7/18/2018	Sims Publications Incorporated	Canada Day Ad 01-175-099-60306	$486.41
0066089	7/18/2018	Sims Publications Incorporated	55+ Expo Ad 01-175-099-60646	$268.65
0066089	7/18/2018	Sims Publications Incorporated	Canada Day Ad - Extra 01-175-099-60306	$194.36
0066147	7/26/2018	Comfort Inn & Suites Ambassac	Canada Day - Lorne Lampert 01-175-099-60628	$103.76
0066179	7/26/2018	Loblaw Inc.	Canada Day 01-175-099-60628	$508.00

Total For Department 175 $7,267.81

178

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066156	7/26/2018	Elmara Construction Co. Limitec	Grovedale House 01-178-360-71630	$459,357.73
0066162	7/26/2018	Glos Associates Inc	Additional Engineering 01-178-360-71630	$1,801.15

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066162	7/26/2018	Glos Associates Inc	Grovedale Design 01-178-360-71630	$6,496.35

Total For Department 178 $467,655.23

180

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065967	7/9/2018	Telus Mobility	Cell Phone - June to July 01-180-099-60327	$45.79
0066205	7/26/2018	Sims Publications Incorporated	5 yr OP Review - Open House 01-180-099-60306	$192.33
0066205	7/26/2018	Sims Publications Incorporated	Note Pads 01-180-099-60301	$223.87
0066209	7/26/2018	Storey Samways Ltd	Mat Leave Coverage 01-180-072-60120	$3,713.22

Total For Department 180 $4,175.21

181

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065980	7/18/2018	Christina Bedal	Mileage 01-181-099-60317	$39.62
0065980	7/18/2018	Christina Bedal	Flowers for Carnegie 01-181-170-60839	$28.45
0065980	7/18/2018	Christina Bedal	Stamps - Membership Mailing 01-181-099-60301	$86.50
0065981	7/18/2018	Bell Canada	BIA - Phone 01-181-099-60327	$103.05
0065981	7/18/2018	Bell Canada	BIA - Internet 01-181-099-60327	$32.56
0066123	7/25/2018	Christina Bedal	PC - Water and Cookies 01-181-099-60317	$10.35
0066123	7/25/2018	Christina Bedal	PC - Office Supplies 01-181-099-60301	$21.39
0066123	7/25/2018	Christina Bedal	PC - Office Supplies 01-181-099-60301	$14.50
0066123	7/25/2018	Christina Bedal	PC - Water 01-181-099-60317	$1.50
0066135	7/26/2018	Christina Bedal	Storage Jump Drives 01-181-099-60301	$45.76
0066201	7/26/2018	Royal Benefits Inc	Claims - June 01-181-072-60212	$150.47

Total For Department 181 $534.15

184

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066025	7/18/2018	Hall Telecommunications Suppl	Textnet Service 01-184-099-63300	$172.99

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
		Total For Department	**184**	**$172.99**
185				
0065981	7/18/2018	Bell Canada	BIA Toll Free 01-185-099-60327	$12.17
0066054	7/18/2018	Ashley Mentley	Tourism Video Update 01-185-099-63104	$120.00
0066080	7/18/2018	RKM Awards & Promotional Prc	Deluxe Tent 01-185-099-63103	$1,821.50
0066089	7/18/2018	Sims Publications Incorporated	Canada Day Ad 01-185-099-63104	$268.65
0066089	7/18/2018	Sims Publications Incorporated	Canada Day Ad - Extra 01-185-099-63104	$106.85
0066098	7/18/2018	Sun Parlour Folk Music Society	Folk Fest Booth Space 01-185-099-63103	$100.00
0066208	7/26/2018	Speedprint Inc.	Save the Date - KEDC Conf 01-185-099-63113	$43.06
		Total For Department	**185**	**$2,472.23**
186				
0066137	7/26/2018	Veronica Brown	Research Assistant 01-186-099-63200	$420.00
0066205	7/26/2018	Sims Publications Incorporated	Notice-Intention to Designate 01-186-099-60306	$523.13
		Total For Department	**186**	**$943.13**
201				
0065967	7/9/2018	Telus Mobility	Cell Phone - June to July 02-201-099-60327	$320.54
0065968	7/18/2018	1185609 Ontario Ltd	Refund Unused Deposit 02-201-006-12068	$276.49
0065969	7/18/2018	1364674 Ontario Ltd	Refund Unused Deposit 02-201-006-12068	$302.00
0065984	7/18/2018	Steve Branch	Vendor Day & Reg Training 02-201-098-60254	$84.20
0065994	7/18/2018	Corix Water Products LP	Water Meters 02-201-099-63015	$4,650.43
0065994	7/18/2018	Corix Water Products LP	Water Meters 02-201-099-63015	$2,686.46
0065997	7/18/2018	Matthew Dagenais	WWOTC Training 02-201-098-60254	$39.62
0066024	7/18/2018	Hach Sales & Service Canada L	DPD for Tester 02-201-099-60335	$563.75
0066040	7/18/2018	Kingsville Home Hardware	Coupler & Root Axe 02-201-099-60357	$55.53

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066043	7/18/2018	Laser Art Inc.	Embroidered Logos 02-201-072-60216	$135.08
0066049	7/18/2018	Shaun Martinho	Staff Meeting 02-201-098-60254	$14.92
0066064	7/18/2018	Ontario One Call	Notifications June 2018 02-201-099-63020	$286.09
0066083	7/18/2018	Sam's Service Facility	08-01 Oil change & Service 02-201-099-60316	$69.64
0066099 *	7/18/2018	Philip Tallent	Refund on Final 02-201-006-12067	$70.00
0066108	7/18/2018	TSC Stores L.P.	Sandcloth for Hydrants 02-201-099-63045	$48.84
0066121 *	7/18/2018	Craig Wright	Refund Tenant Deposit 02-201-031-21475	$200.00
0066139	7/26/2018	Canada Post Corporation	Water Bills and Arrears 02-201-099-60303	$3,293.48
0066165	7/26/2018	Hach Sales & Service Canada L	Calibrate Hach Readers 02-201-099-60316	$651.26
0066176	7/26/2018	Kingsville Home Hardware	Paint for Shop 02-201-099-60315	$14.23
0066176	7/26/2018	Kingsville Home Hardware	Air Freshner 02-201-099-60335	$27.41
0066176	7/26/2018	Kingsville Home Hardware	Screws & Ties 02-201-099-60335	$21.12
0066194	7/26/2018	Preview Inspections and Consul	Backflow Prevention 02-201-180-60405	$1,831.68
0066201	7/26/2018	Royal Benefits Inc	Claims - June 02-201-072-60222	$421.32
0066202	7/26/2018	Sam's Service Facility	06-02 Replace EGR Valve 02-201-099-60316	$448.89
0066202	7/26/2018	Sam's Service Facility	06-02 Safety, Service, Brakes 02-201-099-60316	$1,480.41
0066212	7/26/2018	Town of Kingsville (water)	Coin Meter 02-201-099-60314	$18.83
0066221	7/26/2018	Wolseley Canada Inc	Stock Meter Pits 02-201-099-63015	$2,457.11
0066221	7/26/2018	Wolseley Canada Inc	Pipe Saddle Inventory 02-201-099-63030	$519.00

Total For Department 201 $20,988.33

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065962	7/9/2018	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	$126.56
0065962	7/9/2018	E.L.K. Energy Inc	Bernath Pump Station 02-242-099-60314	$26.63
0065962	7/9/2018	E.L.K. Energy Inc	67 Heritage Sewage 2 02-242-099-60314	$4,968.83
0065962	7/9/2018	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	$568.50
0066027	7/18/2018	Heaton Sanitation	Bayview - Bi-Annual Flushing 02-242-320-64365	$1,882.56
0066030	7/18/2018	Hurricane SMS Inc	Wigle Ave - Sewer Inspections 02-242-320-64365	$1,190.59

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066063	7/18/2018	Ontario Clean Water Agency	Union Gas - April 17-May 17 02-242-099-60314	$1,443.90
0066063	7/18/2018	Ontario Clean Water Agency	Operations & Maintenance 02-242-320-64360	$81,052.65
0066094	7/18/2018	Southwest Diesel Service Inc	Repair Holes in Box 02-242-099-60316	$2,698.74
0066169	7/26/2018	Hurricane SMS Inc	Relieve Blockage on Elgin St 02-242-320-64365	$1,831.68
0066169	7/26/2018	Hurricane SMS Inc	Sewer Backup-Elm/Stonehedge 02-242-320-64365	$712.32
0066188	7/26/2018	HYDRO ONE	18 Hwy Lane Sewage Lagoon 02-242-099-60314	$38.34
0066188	7/26/2018	HYDRO ONE	1460 Rd 2E Pump 02-242-099-60314	$600.90
0066188	7/26/2018	HYDRO ONE	Normandy Pump Station 02-242-099-60314	$75.96
0066188	7/26/2018	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	$75.98
0066188	7/26/2018	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$211.11
0066188	7/26/2018	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	$180.58
0066188	7/26/2018	HYDRO ONE	1902 Heritage Rd Pumps 02-242-099-60314	$49.40
0066188	7/26/2018	HYDRO ONE	Forcemain Over Bridge 02-242-099-60314	$26.66
0066188	7/26/2018	HYDRO ONE	690 Heritage Rd 02-242-099-60314	$15,802.18

Total For Department 242 **$113,564.07**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065962	7/9/2018	E.L.K. Energy Inc	168 County Rd 27 N 02-243-099-60314	$263.68
0065962	7/9/2018	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	$91.07
0065962	7/9/2018	E.L.K. Energy Inc	16 Whitewood (Behind) 02-243-328-64365	$16.07
0065962	7/9/2018	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	$114.45
0065963	7/9/2018	Gosfield North Communications	Pump House Alarm 02-243-099-60327	$48.15
0066063	7/18/2018	Ontario Clean Water Agency	Operations & Maintenance 02-243-320-64360	$5,924.21

Total For Department 243 **$6,457.63**

* Note GST Rebate details are omitted, but are included in the totals **$1,545,327.06**