Town of Kingsville
Council Summary Report
2018

Cheque Distributions for the Month of: SEPTEMBER

Department Summary:

Dept. No.	Department Name		Amount
	Credit Card Transactions	$	6,277.44
000	Default - Clearing	$	323,013.16
110	Council	$	1,577.32
112	General Administration	$	36,074.03
114	Information Technology	$	348.59
120	Animal Control	$	1,319.70
121	Fire	$	10,271.05
122	OPP	$	258,178.53
124	Building	$	4,414.87
130	Transportation - Public Works	$	100,988.57
131	Sanitation	$	115,023.65
151	Cemetery	$	5,055.04
170	Arena	$	35,814.64
171	Parks	$	82,842.87
172	Fantasy of Lights	$	612.59
173	Marina	$	13,410.92
174	Migration Festival	$	-
175	Recreation Programs	$	958.12
176	Communities in Bloom	$	-
178	Facilities	$	162,809.61
180	Planning	$	3,093.15
181	BIA	$	1,956.60
184	Accessibility Committee	$	172.99
185	Tourism & Economic Development Committee	$	13,317.85
186	Heritage Committee	$	748.84
201	Environmental - Water	$	82,929.45
242	Kingsville/Lakeshore West Wastewater	$	105,638.65
243	Cottam Wastewater	$	6,455.81

Total of Current Expenditures: $ 1,373,304.04

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

Total Number of Current Cheques Issued: 261

Comparison Data: SEPTEMBER 2017

Total of Approved Expenditures: $ 1,064,618.67

Total Number of Cheques Issued: 282

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

Council Summary Report
Credit Card Transactions
September 2018

Cheque Number	Cheque Date	Vendor Name	Description	Account	Amount
66663	9/18/2018	TD Canada Trust - RM Visa	E Commerce Test	01-000-099-60348	$ 75.00
66663	9/18/2018	TD Canada Trust - RM Visa	E Commerce Test	01-000-099-60348	$ 20.00
66663	9/18/2018	TD Canada Trust - RM Visa	E Commerce Test	01-000-099-60348	$ 40.00
66663	9/18/2018	TD Canada Trust - RM Visa	E Commerce Test	01-000-099-60348	$ 75.00
66663	9/18/2018	TD Canada Trust - RM Visa	AMO Refund - G Queen	01-110-101-60253	$ (697.06)
66663	9/18/2018	TD Canada Trust - RM Visa	OMTRA Hotel - L Brohman	01-112-098-60254	$ 425.36
66663	9/18/2018	TD Canada Trust - RM Visa	Debit Rolls	01-112-099-60301	$ 122.56
66663	9/18/2018	TD Canada Trust - RM Visa	Shield - Eaton	01-121-099-60701	$ 123.43
66663	9/18/2018	TD Canada Trust - RM Visa	Large Buildings Training	01-124-098-60254	$ 81.36
66663	9/18/2018	TD Canada Trust - RM Visa	Conf Reg - P Valore	01-124-098-60254	$ 813.06
66663	9/18/2018	TD Canada Trust - RM Visa	H&S Training - J Godin	01-130-098-60254	$ 1,045.25
66663	9/18/2018	TD Canada Trust - RM Visa	Arena - Facility Mtce	01-170-099-60316	$ 75.21
66663	9/18/2018	TD Canada Trust - RM Visa	SOP - Toast to Kingsville	01-171-179-40524	$ 150.00
66663	9/18/2018	TD Canada Trust - RM Visa	Domain Reg - Heritage Website	01-186-099-63203	$ 33.84
66663	9/18/2018	TD Canada Trust - RM Visa	OIT Testing - E Allen	02-201-098-60254	$ 50.00
66663	9/18/2018	TD Canada Trust - RM Visa	Waste Water Cert - S Branch	02-201-098-60254	$ 145.00
66663	9/18/2018	TD Canada Trust - RM Visa	Waste Water Cert - K Scratch	02-201-098-60254	$ 145.00
66663	9/18/2018	TD Canada Trust - RM Visa	OIT Testing - J Godin	02-201-098-60254	$ 50.00
66663	9/18/2018	TD Canada Trust - RM Visa	Waste Water Cert - D Levy	02-201-098-60254	$ 145.00
66663	9/18/2018	TD Canada Trust - RM Visa	Water Meter Mtce	02-201-099-63017	$ 168.42
66663	9/18/2018	TD Canada Trust - RM Visa	Water Meter Mtce	02-201-099-63017	$ 119.94
66663	9/18/2018	TD Canada Trust - RM Visa	Water Meter Mtce	02-201-099-63017	$ 235.88
66663	9/18/2018	TD Canada Trust - RM Visa	Water Meter Mtce	02-201-099-63017	$ 119.94
66663	9/18/2018	TD Canada Trust - RM Visa	Orion Cellular Nodes	02-201-099-63017	$ 167.92
66662	9/18/2018	TD Canada Trust - PVMW	OACA Registration - G Queen	01-110-101-60253	$ 175.00
66662	9/18/2018	TD Canada Trust - PVMW	AMO Hotel - L Patterson	01-110-106-60253	$ 555.61
66662	9/18/2018	TD Canada Trust - PVMW	AMO Conference - Taxi	01-112-095-60254	$ 15.28
66662	9/18/2018	TD Canada Trust - PVMW	AMO Conference - Taxi	01-112-095-60254	$ 15.45
66662	9/18/2018	TD Canada Trust - PVMW	ROMA Hotel - PVMWest	01-112-098-60254	$ 229.65
66662	9/18/2018	TD Canada Trust - PVMW	ROMA Hotel - N Santos	01-112-098-60254	$ 229.65
66662	9/18/2018	TD Canada Trust - PVMW	Food - Mayor's Round Table	01-112-099-60317	$ 131.48
66662	9/18/2018	TD Canada Trust - PVMW	Coffee - Meeting w/Bellchambe	01-112-099-60317	$ 5.36
66662	9/18/2018	TD Canada Trust - PVMW	VISA interest charges	01-112-099-60346	$ 62.70
66662	9/18/2018	TD Canada Trust - PVMW	Tourism Summit - M Durocher	01-175-099-60254	$ 789.87
66662	9/18/2018	TD Canada Trust - PVMW	Photo Credits Conference Ads	01-185-099-63113	$ 36.00
66662	9/18/2018	TD Canada Trust - PVMW	Facebook Ad for KEDC	01-185-099-63113	$ 6.49
66662	9/18/2018	TD Canada Trust - PVMW	Facebook Ad for KEDC	01-185-099-63113	$ 30.00
66662	9/18/2018	TD Canada Trust - PVMW	Facebook Ad for KEDC	01-185-099-63113	$ 60.00
66765	9/25/2018	TD Canada Trust - NS Visa	AMO Hotel - N Santos	01-110-100-60253	$ 195.79
66765	9/25/2018	TD Canada Trust - NS Visa	AMO - Parking	01-110-100-60253	$ 9.00
			Total Credit Card Transactions		**$ 6,277.44**

Town of Kingsville
Council Summary Report

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	9/1/2018	9/30/2018
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
0066524	9/11/2018	Anthony Abraham	Deposit Refund - 117 Golfview 01-000-000-21410	$1,000.00
0066528	9/11/2018	Edward Lloyd Arnew	Deposit Refund - 1213 Canal St 01-000-000-21410	$1,000.00
0066533	9/11/2018	Bondy, Riley, Koski	Site Plan Reg SPA/02/05 01-000-006-13199	$363.80
0066533	9/11/2018	Bondy, Riley, Koski	Site Plan Reg SPA/05/18 01-000-020-22271	$366.03
0066533	9/11/2018	Bondy, Riley, Koski	Registration AGR/02/17 01-000-020-22246	$363.89
0066533	9/11/2018	Bondy, Riley, Koski	Registration SPA/20/17 01-000-020-22259	$366.03
0066535	9/11/2018	Michelle Branco	Deposit Refund - 1703 Noah Cr 01-000-000-21410	$1,000.00
0066541	9/11/2018	Chris King & Sons Construction	Deposit Refund - 53 Robin Crt 01-000-000-21410	$1,000.00
0066541	9/11/2018	Chris King & Sons Construction	Deposit Refund - 57 Robin Crt 01-000-000-21410	$1,000.00
0066541	9/11/2018	Chris King & Sons Construction	Deposit Refund - 11 Robin Crt 01-000-000-21410	$800.00
0066541	9/11/2018	Chris King & Sons Construction	Deposit Refund - 9 Robin Crt 01-000-000-21410	$800.00
0066549	9/11/2018	Diamond Home Improvement	Deposit Rfnd -1230 Heritage Rd 01-000-000-21410	$1,000.00
0066552	9/11/2018	John Dyck	Deposit Refund - 233 Division 01-000-000-21410	$1,000.00
0066558	9/11/2018	Erie Accent Pools & Spas	Deposit Rfnd-825 Cottage Grove 01-000-000-21410	$1,000.00
0066558	9/11/2018	Erie Accent Pools & Spas	Deposit Rfnd-53 Conservation 01-000-000-21410	$1,000.00
0066567	9/11/2018	Golden Acre Farms Inc.	Deposit Refund - 2011 Graham 01-000-000-21410	$1,000.00
0066576	9/11/2018	I.B.E.W. #636	Payroll Remittance 01-000-000-21006	$792.02
0066577	9/11/2018	Carrie Izsak-Lenson	Deposit Rfnd - 495 Wigle Grove 01-000-000-21410	$800.00
0066578	9/11/2018	Jo Jacks of Windsor	Deposit Rfnd-28 Cameron Sdrd 01-000-000-21410	$1,000.00
0066579	9/11/2018	Mitch Kaczmarski	Deposit Refund-141 Station Crt 01-000-000-21410	$1,000.00

Town of Kingsville
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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0066581	X	9/11/2018	Kingsville Gosfield Heritage	2 Book Sets 01-000-030-21376	$70.00
0066582	X	9/11/2018	Kingsville Fire Fighter Assoc	Payroll Remittance 01-000-000-21014	$348.00
0066584	X	9/11/2018	Paul Lemire	Deposit Refund - 171 Main St E 01-000-000-21410	$1,000.00
0066590	X	9/11/2018	Wayne Michael MacDonald	Deposit Rfnd - 372 Lakeview 01-000-000-21410	$1,000.00
0066591	X	9/11/2018	Ross and Patricia McKenzie	Deposit Refund - 8 Vallochie 01-000-000-21410	$1,000.00
0066600	X	9/11/2018	Noah Homes	Deposit Refund - 1683 Nevan 01-000-000-21410	$1,000.00
0066614	X	9/11/2018	Pro Bid Contractors Ltd.	Ruscom River Drain 01-000-023-14080	$43,196.13
0066617	X	9/11/2018	RC Spencer Associates Inc.	Services to May 31, 2018 01-000-006-13201	$624.55
0066620	X	9/11/2018	Rood Engineering Inc.	Ruscom River Bank Repair 01-000-023-14080	$8,442.00
0066626	X	9/11/2018	Sims Publications Incorporated	Tax Sale Ad 01-000-030-21307	$299.00
0066626	X	9/11/2018	Sims Publications Incorporated	Tax Sale Ad 01-000-030-21307	$299.00
0066626	X	9/11/2018	Sims Publications Incorporated	Tax Sale Ad 01-000-030-21307	$299.00
0066632	X	9/11/2018	Stantec Consulting Ltd.	Construction Period Services 01-000-006-13200	$593.46
0066633	X	9/11/2018	Billie Stapleton	Deposit Refund-1699 Cottonwood 01-000-000-21410	$1,000.00
0066646	X	9/11/2018	V.LaSala Construction Ltd.	Deposit Rfnd-1215 Heritage Rd 01-000-000-21410	$1,000.00
0066649	X	9/11/2018	Douglas Whaley	Deposit Rfnd - 1911 Road 5E 01-000-000-21410	$1,000.00
0066654	X	9/11/2018	Workplace Safety & Insurance E	Payroll Remittance 01-000-000-21007	$18,904.51
0066659	X	9/19/2018	Chery Janik	E 3rd Conc Road Drain-Bridge 01-000-023-14080	$11,370.56
0066659	X	9/19/2018	Chery Janik	E 3rd Conc Road Drain-Bridge 01-000-023-14080	-$5,685.28
0066663		9/19/2018	TD Canada Trust - RM Visa	E Commerce Test 01-000-099-60348	$75.00
0066663		9/19/2018	TD Canada Trust - RM Visa	E Commerce Test 01-000-099-60348	$20.00
0066663		9/19/2018	TD Canada Trust - RM Visa	E Commerce Test 01-000-099-60348	$40.00
0066663		9/19/2018	TD Canada Trust - RM Visa	E Commerce Test 01-000-099-60348	$75.00
0066700	X	9/25/2018	Evergreen Lawns	Weed Cutting 01-000-006-12062	$1,450.00
0066701	X	9/25/2018	First Choice Building Renovatioı	Deposit Rfnd - 914 Erie Ave 01-000-000-21410	$600.00
0066709	X	9/25/2018	I.B.E.W. #636	Payroll Remittance 01-000-000-21006	$1,541.38
0066729	X	9/25/2018	Thomas Marshall	Deposit Refund - 94 Chelsea 01-000-000-21413	$150.00
0066732	X	9/25/2018	Minister of Finance (Misc)	Tax Sale Ad 270-38801 01-000-030-21307	$169.50
0066736	X	9/25/2018	HYDRO ONE	1 Conc Lot 22 Moroun Pump Stn 01-000-023-14080	$3,238.50

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0066740	*	9/25/2018	Peter Penner	Deposit Refund -1722 Union Ave 01-000-000-21413	$150.00
0066748	*	9/25/2018	RC Spencer Associates Inc.	Smith Newman Drain 01-000-023-14080	$3,337.73
0066748	*	9/25/2018	RC Spencer Associates Inc.	Morley/Wigle Drain 01-000-023-14080	$647.45
0066748	*	9/25/2018	RC Spencer Associates Inc.	Morley/Wigle Drain 01-000-023-14080	$3,311.01
0066748	*	9/25/2018	RC Spencer Associates Inc.	Morley/Wigle Drain 01-000-023-14080	$1,877.47
0066748	*	9/25/2018	RC Spencer Associates Inc.	Smith Newman Drain 01-000-023-14080	$2,990.47
0066748	*	9/25/2018	RC Spencer Associates Inc.	Contract Admin Services 01-000-006-13201	$737.76
0066755		9/25/2018	Royal Benefits Inc	Benefit Claims - August 01-000-006-12002	$8.43
0066759	*	9/25/2018	Shilson Excavation & Trucking I	McDonald Drain Improvements 01-000-023-14080	$199,881.76
0066761	*	9/25/2018	Sims Publications Incorporated	Tax Sale Ad - 270-38801 01-000-030-21307	$299.00

Total For Department 000 $323,013.16

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0066636		9/11/2018	Telus Mobility	Cell Phones Aug 28 to Sep 27 01-110-099-60327	$45.79
0066639		9/11/2018	Tourism Windsor Essex Pelee I	Golf Registration - T Gaffan 01-110-103-60253	$175.61
0066657		9/13/2018	Larry Patterson	AMO Conference 2018 01-110-106-60253	$955.31
0066665		9/19/2018	Salute to Veteran's Banner Proj	Veteran Banner Project Sponsor 01-110-103-60253	$225.00
0066770		9/25/2018	Tourism Windsor Essex Pelee I	Golf Tournament - T Neufeld 01-110-105-60253	$175.61

Total For Department 110 $1,577.32

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0066537	*	9/11/2018	Isabel Carreira	Byrne & Conway, Aug 25/18 01-112-072-60129	$275.00
0066537	*	9/11/2018	Isabel Carreira	Byrne & Conway, Aug 25/18 01-112-072-60129	$9.21
0066542		9/11/2018	Cintas Canada Limited	Town Hall - Mats 01-112-099-60315	$81.69
0066543		9/11/2018	Compugen Inc.	CAO Copies 01-112-099-60311	$0.79
0066543		9/11/2018	Compugen Inc.	Treasury Copies 01-112-099-60311	$549.49
0066546		9/11/2018	Culligan Water	Water Cooler - Lunchroom 01-112-099-60311	$28.44
0066551		9/11/2018	Dominion Voting Systems	2018 Election Equipment 01-112-099-60325	$8,328.03

Town of Kingsville
Council Summary Report

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0066565		9/11/2018	Jennifer Galea	Snacks -Crossing Guard Meeting 01-112-099-60368	$19.99
0066586		9/11/2018	Lloyd Burns McInnis LLP	Porrone/GI Farms 01-112-099-60313	$4,222.21
0066589	*	9/11/2018	Linda Lyman	Founk & Thomas, Sept 1/18 01-112-072-60129	$275.00
0066589	*	9/11/2018	Linda Lyman	Founk & Thomas, Sept 1/18 01-112-072-60129	$15.55
0066601		9/11/2018	Olinda-Ruthven United Church	Hall Rental for Election 01-112-099-60325	$125.00
0066603		9/11/2018	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	$2,365.30
0066608		9/11/2018	Pearsall Marshall Halliwell & Se	Delete Order to Comply 01-112-099-60319	$328.84
0066610		9/11/2018	Phasor Industrial	Emergency Light Repair 01-112-099-60315	$1,882.96
0066610		9/11/2018	Phasor Industrial	Controller Repair 01-112-099-60315	$111.94
0066626		9/11/2018	Sims Publications Incorporated	October Council Meeting Ad 01-112-099-60306	$125.01
0066631		9/11/2018	Southpoint Publishing Inc	August Ads 01-112-099-60306	$189.27
0066631		9/11/2018	Southpoint Publishing Inc	August Ads 01-112-099-60306	$189.27
0066631		9/11/2018	Southpoint Publishing Inc	August Ads 01-112-099-60325	$363.28
0066636		9/11/2018	Telus Mobility	Cell Phones Aug 28 to Sep 27 01-112-099-60327	-$35.11
0066636		9/11/2018	Telus Mobility	Cell Phones Aug 28 to Sep 27 01-112-099-60327	$183.17
0066638		9/11/2018	The Information Professionals	Records Retention - TOMRMS 01-112-099-60317	$305.28
0066641		9/11/2018	Tri-County Copiers Plus	Arena/Admin Copies 01-112-099-60311	$141.39
0066644		9/11/2018	Peggy Van Mierlo-West	Mileage 01-112-099-60400	$289.74
0066662		9/19/2018	TD Canada Trust - PVMW	Visa Interest Charges 01-112-099-60346	$62.70
0066668		9/25/2018	ATM Pharmacies Ltd	Rent - Unit 10, 59 Main St E 01-112-099-60376	$1,664.08
0066671		9/25/2018	Bell Canada	2021 Division (pipe) 01-112-099-60327	$559.68
0066671		9/25/2018	Bell Canada	2021 Division Rd N 01-112-099-60327	$656.16
0066675		9/25/2018	Canada Post Corporation	Water and Tax Notices 01-112-099-60303	$655.62
0066678		9/25/2018	Cintas Canada Limited	Town Hall - Mats 01-112-099-60315	$81.69
0066680		9/25/2018	Natalie Cobby	Mileage 01-112-099-60400	$38.04
0066682		9/25/2018	Compugen Finance Inc.	Town Hall Copier Leases 01-112-099-60311	$768.95
0066689		9/25/2018	Delta Integrated Building Solutic	Town Hall - Facility Mtce 01-112-099-60315	$127.45
0066690		9/25/2018	D.H.Kingsville Investments Inc	Medical Centre Rent 01-112-099-60366	$3,013.68
0066691		9/25/2018	Elegant Touch	Linens-Mayor's Round Table 01-112-099-60317	$122.11

Town of Kingsville
Council Summary Report

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0066695		9/25/2018	Essex Free Press	Cottam Rotary Horseshow Ad 01-112-099-60306	$121.38
0066705		9/25/2018	Global Leasing	Folder/Inserter - Lease 01-112-099-60311	$887.84
0066706		9/25/2018	Graphic Gourmet	Highland Games-Graphic Design 01-112-006-12085	$305.28
0066712		9/25/2018	Ketchum Manufacturing Inc.	2019 Dog Tags 01-112-006-12085	$1,039.98
0066714		9/25/2018	Kingsville Home Hardware	Insecticide 01-112-099-60315	$11.18
0066714		9/25/2018	Kingsville Home Hardware	Insecticide 01-112-099-60315	$30.52
0066722		9/25/2018	Leamington District Chamber of	Leam Chamber Bus Awards 01-112-099-60317	$63.04
0066726	*	9/25/2018	Linda Lyman	Jenkins & Gosnell, Sept 8/18 01-112-072-60129	$275.00
0066726	*	9/25/2018	Linda Lyman	Jenkins & Gosnell, Sept 8/18 01-112-072-60129	$14.96
0066731		9/25/2018	Merchant Paper Company	Town Hall - Supplies 01-112-099-60315	$525.32
0066734		9/25/2018	Municipal World Inc.	Ballot Boxes 01-112-099-60325	$120.41
0066737		9/25/2018	Ontario Recreation Facilities As:	P&R Supervisor - Job Ad 01-112-099-60306	$432.48
0066743		9/25/2018	Douglas J. Plumb	Highland Games - Bus Cards 01-112-006-12085	$116.50
0066749	*	9/25/2018	Deanna Reid	French & Lane - Sept 22/18 01-112-072-60129	$275.00
0066749	*	9/25/2018	Deanna Reid	French & Lane - Sept 22/18 01-112-072-60129	$3.56
0066753		9/25/2018	R. Moir Cleaning Service	September Cleaning-Town Hall 01-112-099-60341	$2,442.24
0066755		9/25/2018	Royal Benefits Inc	Benefit Claims - August 01-112-072-60222	$782.44
0066760		9/25/2018	Shred-It International ULC	Records Archive Destruction 01-112-099-60317	$95.95
0066761		9/25/2018	Sims Publications Incorporated	Business Cards - N Santos 01-112-099-60301	$86.50
0066768		9/25/2018	Thomson Reuters Canada	Subscription - Aug 2018 01-112-099-60320	$118.68
0066772		9/25/2018	Union Gas Limited	2021 Division Rd N - Town Hall 01-112-099-60314	$87.87
0066776		9/25/2018	Warkentin Plumbing	HVAC Repair 01-112-099-60315	$117.00

Total For Department 112 $36,074.03

114

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066548	9/11/2018	Jeff Dean	Domain Name Renewal - 2 Year 01-114-099-60320	$23.39
0066575	9/11/2018	Tony Iacobelli	Mileage 01-114-099-60400	$34.17
0066636	9/11/2018	Telus Mobility	Cell Phones Aug 28 to Sep 27 01-114-099-60327	$91.58

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066692	9/25/2018	Empire Communications	Card Access System 01-114-099-60309	$199.45

Total For Department 114 $348.59

120

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066525	9/11/2018	ABSOLUTE CANADIAN	OPP Water 01-120-099-60317	$44.70
0066777	9/25/2018	Windsor Essex County Humane	Spay Neuter Vouchers 01-120-280-60377	$200.00
0066777	9/25/2018	Windsor Essex County Humane	Stray Cats - August 2018 01-120-280-60125	$1,075.00

Total For Department 120 $1,319.70

121

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066526	9/11/2018	Allstream Business Inc	Fire Emerg Calls - 733-2399 01-121-099-60327	$41.80
0066542	9/11/2018	Cintas Canada Limited	Fire - Mats 01-121-099-60315	$70.67
0066542	9/11/2018	Cintas Canada Limited	Fire - Mat Service 01-121-099-60315	$40.56
0066545	9/11/2018	County Towing Inc.	Scrap Cars for Training 01-121-072-60118	$305.28
0066548	9/11/2018	Jeff Dean	Fire Services Mgmt Textbook 01-121-098-60254	$134.07
0066553	9/11/2018	Economy Rental Centre	Oil 01-121-099-60340	$10.16
0066555	9/11/2018	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	$264.47
0066563	9/11/2018	Fireservice Management Ltd.	Equipment Repair 01-121-099-60316	$127.12
0066564	9/11/2018	Fisher's Regalia & Uniform Ac	North Badge 01-121-072-60216	$115.68
0066568	9/11/2018	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	$126.46
0066595	9/11/2018	M&L Supply	Helmets 01-121-099-60701	$1,270.03
0066597	9/11/2018	Scott Moore	NFPA13Sprinkler Install Course 01-121-072-60118	$568.46
0066607	9/11/2018	Chuck Parsons	Water 01-121-099-60317	$12.45
0066615	9/11/2018	Purolator Courier Service	Courier fees 01-121-099-60305	$3.99
0066615	9/11/2018	Purolator Courier Service	Courier Fees 01-121-099-60305	$4.42
0066624	9/11/2018	Dorothy Shepley (fire)	Janitorial 01-121-099-60341	$333.33
0066625	9/11/2018	Signs by Nommel	Car 3 Lettering 01-121-099-60316	$671.03
0066629	9/11/2018	Southern Collision	Car 1 Rust Repair 01-121-099-60316	$507.78

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066630	9/11/2018	Southwest Diesel Service Inc	Unit 220 Air Leaks 01-121-099-60316	$868.67
0066635	9/11/2018	Talbot Marketing Inc.	Uniform - L Bilokraly 01-121-072-60216	$107.54
0066636	9/11/2018	Telus Mobility	Cell Phones Aug 28 to Sep 27 01-121-099-60327	$157.73
0066637	9/11/2018	Thames Communications Ltd.	Equipment Repair 01-121-099-60316	$69.20
0066650	9/11/2018	Thomas Windibank	Food - North Stn Personnel 01-121-099-60317	$122.33
0066655	9/11/2018	Xerox Canada Ltd.	Fire - Copies 01-121-099-60311	$31.64
0066669	9/25/2018	B&T Waechter Holdings Ltd (Cc	Fire - Equipment Repair 01-121-099-60316	$11.02
0066673	9/25/2018	Laurie Bilokraly	Temp Housing Seminar 01-121-099-60317	$66.99
0066678	9/25/2018	Cintas Canada Limited	Fire - Mats 01-121-099-60315	$40.56
0066678	9/25/2018	Cintas Canada Limited	Fire - Mats 01-121-099-60315	$70.67
0066687	9/25/2018	Jeff Dean	Bunker Gear Detergent 01-121-099-60316	$44.75
0066688	9/25/2018	DeLage Landen	Copier Lease - Fire 01-121-099-60311	$137.82
0066702	9/25/2018	Fisher's Regalia & Uniform Ac	Name Plate 01-121-072-60216	$25.44
0066702	9/25/2018	Fisher's Regalia & Uniform Ac	2019 Recognition Pins 01-121-072-60216	$149.81
0066731	9/25/2018	Merchant Paper Company	Fire - Supplies 01-121-099-60315	$77.96
0066733	9/25/2018	Scott Moore	OMFPOA Symposium Sep3-7/18 01-121-098-60254	$630.91
0066736	9/25/2018	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$766.86
0066736	9/25/2018	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$90.44
0066739	9/25/2018	Chuck Parsons	Water 01-121-099-60317	$14.94
0066746	9/25/2018	Purolator Courier Service	Courier Fees 01-121-099-60305	$8.19
0066758	9/25/2018	Security One Alarm Systems	Monitoring 08/18/18-08/17/19 01-121-099-60315	$561.46
0066761	9/25/2018	Sims Publications Incorporated	Smoke/CO Forms 01-121-099-60301	$272.72
0066763	9/25/2018	Speedprint Inc.	Lockbox Stickers 01-121-099-60317	$309.52
0066767	9/25/2018	Thames Communications Ltd.	Fire - Equipment Repair 01-121-099-60316	$80.09
0066767	9/25/2018	Thames Communications Ltd.	Radios & Pagers 01-121-099-60702	$615.60
0066772	9/25/2018	Union Gas Limited	120 Fox St 01-121-099-60314	$27.48
0066778	9/25/2018	Windsor Factory Supply	Masks 01-121-099-60316	$95.65
0066778	9/25/2018	Windsor Factory Supply	Batteries 01-121-099-60316	$165.40
0066778	9/25/2018	Windsor Factory Supply	Equipment Repair 01-121-099-60316	$41.90

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 121	**$10,271.05**
122				
0066542	9/11/2018	Cintas Canada Limited	OPP - Mats 01-122-099-60315	$81.17
0066555	9/11/2018	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	$705.65
0066568	9/11/2018	Gosfield North Communications	OPP Talbot St Cottam 01-122-099-60327	$121.88
0066640	9/11/2018	Town of Kingsville (water)	41 Division St S 01-122-099-60314	$185.73
0066648	9/11/2018	Warkentin Plumbing	Plumbing Repair 01-122-099-60315	$119.14
0066660	9/19/2018	Minister of Finance (OPP)	OPP Contract - September 2018 01-122-072-60120	$253,599.00
0066678	9/25/2018	Cintas Canada Limited	OPP - Mats 01-122-099-60315	$81.17
0066710	9/25/2018	John and Michelle Ivanisko	Cottam OPP Lease 01-122-260-60342	$540.31
0066714	9/25/2018	Kingsville Home Hardware	Light Bulbs 01-122-099-60315	$40.68
0066731	9/25/2018	Merchant Paper Company	OPP - Supplies 01-122-099-60315	$246.56
0066752	9/25/2018	Ricoh Canada	Copier Lease - OPP 01-122-099-60311	$333.96
0066753	9/25/2018	R. Moir Cleaning Service	September Cleaning -Cottam OPP 01-122-099-60341	$203.52
0066753	9/25/2018	R. Moir Cleaning Service	September Cleaning-Kville OPP 01-122-099-60341	$1,424.64
0066758	9/25/2018	Security One Alarm Systems	Monitoring 08/18/18-08/17/19 01-122-099-60315	$445.71
0066772	9/25/2018	Union Gas Limited	41 Division St S 01-122-099-60314	$49.41
			Total For Department 122	**$258,178.53**
124				
0066538	9/11/2018	CDW Canada	Building Permit System Sofware 01-124-360-71823	$476.73
0066609	9/11/2018	Albert J Peach	Contracted Services 01-124-072-60120	$360.00
0066609	9/11/2018	Albert J Peach	Contract Services 01-124-072-60120	$2,720.00
0066613	9/11/2018	Preview Inspections and Consul	Contracted Services 01-124-072-60120	$488.45
0066636	9/11/2018	Telus Mobility	Cell Phones Aug 28 to Sep 27 01-124-099-60327	$183.17
0066730	9/25/2018	MC Business Solutions Ltd	Office Supplies 01-124-099-60301	$186.52

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 124	**$4,414.87**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066527	9/11/2018	Erica Allen	Gatorade for Staff 01-130-099-60347	$30.51
0066540	9/11/2018	Chapman Signs	Streetname Sign Replacements 01-130-132-60428	$2,444.19
0066544	9/11/2018	County Wide Tree Service	Trim Tree - 114 Fox 01-130-099-60426	$284.93
0066544	9/11/2018	County Wide Tree Service	Remove Tree - 345 Timberlake 01-130-099-60426	$234.05
0066544	9/11/2018	County Wide Tree Service	Remove Tree - 384 Lakeview 01-130-099-60426	$382.62
0066544	9/11/2018	County Wide Tree Service	Remove Tree - 248 Cherrywood 01-130-099-60426	$234.05
0066544	9/11/2018	County Wide Tree Service	Trim Trees - 3025 Rowley Park 01-130-099-60426	$284.93
0066544	9/11/2018	County Wide Tree Service	Remove Tree - 77 Remark 01-130-099-60426	$437.57
0066544	9/11/2018	County Wide Tree Service	Trim Tree - 1539 Woodfern 01-130-099-60426	$569.86
0066544	9/11/2018	County Wide Tree Service	Remove/Trim - 257 Applewood 01-130-099-60426	$1,170.24
0066547	9/11/2018	D & L Digging	Repair CB on Graham 01-130-141-60439	$671.62
0066550	9/11/2018	DiMenna Excavating	Flush Storm Sewer Graham 01-130-099-60452	$793.73
0066553	9/11/2018	Economy Rental Centre	Sharpen Chainsaw 01-130-099-60357	$12.16
0066554	9/11/2018	Edgewater Sewer Services Inc.	Rd 10 & N Talbot - Culvert Rep 01-130-141-60414	$16,790.39
0066555	9/11/2018	E.L.K. Energy Inc	390 Mains St E Traffic Lights 01-130-110-60402	$51.93
0066555	9/11/2018	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	$39.75
0066555	9/11/2018	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	$138.23
0066555	9/11/2018	E.L.K. Energy Inc	Streetlights - Kingsville 01-130-114-60412	$4,823.93
0066555	9/11/2018	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	$107.57
0066555	9/11/2018	E.L.K. Energy Inc	Spruce Traffic Lights 01-130-110-60402	$138.23
0066555	9/11/2018	E.L.K. Energy Inc	Santos & Main St 01-130-110-60402	$25.61
0066555	9/11/2018	E.L.K. Energy Inc	Streetlights - Cottam 01-130-114-60412	$998.56
0066561	9/11/2018	Essex Free Press	Indemnity Refund - Ad 01-130-099-60306	$197.24
0066593	9/11/2018	MetroCount USA Inc	New Traffic Counter 01-130-099-60357	$1,766.00
0066603	9/11/2018	HYDRO ONE	Streetlights - Road 3E 01-130-114-60412	$4.26

Town of Kingsville
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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066603	9/11/2018	HYDRO ONE	Streetlights - Regent St 01-130-114-60412	$29.93
0066603	9/11/2018	HYDRO ONE	Streetlights - Mucci Dr 01-130-114-60412	$23.53
0066603	9/11/2018	HYDRO ONE	Streetlights - Kratz 01-130-114-60412	$4.26
0066603	9/11/2018	HYDRO ONE	Streetlights - Woodland 01-130-114-60412	$60.26
0066616	9/11/2018	Queens Auto Supply	13-04 Tire Valve 01-130-099-60316	$0.41
0066616	9/11/2018	Queens Auto Supply	Exhaust Fluid for Sweeper 01-130-110-60422	$14.30
0066616	9/11/2018	Queens Auto Supply	Exhaust Fluid for Sweeper 01-130-110-60422	$28.59
0066616	9/11/2018	Queens Auto Supply	Bearing for Sweeper 01-130-110-60422	$21.65
0066616	9/11/2018	Queens Auto Supply	Air Hose & Gage for Shop 01-130-099-60335	$28.44
0066616	9/11/2018	Queens Auto Supply	Bulk Absorbent 01-130-099-60335	$31.04
0066616	9/11/2018	Queens Auto Supply	Bulk Absorbent 01-130-099-60335	$46.56
0066616	9/11/2018	Queens Auto Supply	Bulk Fluids for Shop 01-130-099-60335	$145.23
0066616	9/11/2018	Queens Auto Supply	13-03 Batteries 01-130-099-60316	$507.14
0066616	9/11/2018	Queens Auto Supply	16-01 Diesel Exhaust Fluid 01-130-110-60422	$28.82
0066616	9/11/2018	Queens Auto Supply	Shampoo Wax for Shop 01-130-099-60335	$128.97
0066621	9/11/2018	Sam's Service Facility	17-01 Power Invertor 01-130-099-60316	$274.73
0066623	9/11/2018	Security One Alarm Systems	Monitoring09/01/18 to 11/30/18 01-130-099-60452	$51.87
0066626	9/11/2018	Sims Publications Incorporated	Traffic ByLaws Meeting 01-130-099-60306	$201.94
0066626	9/11/2018	Sims Publications Incorporated	Indemnity Deposit Refund Ad 01-130-099-60306	$153.86
0066628	9/11/2018	Southwestern Sales Corp. Ltd.	Bulk Stone for Yard 01-130-138-60432	$2,627.38
0066631	9/11/2018	Southpoint Publishing Inc	August Ads 01-130-099-60306	$341.91
0066631	9/11/2018	Southpoint Publishing Inc	August Ads 01-130-099-60306	$228.96
0066631	9/11/2018	Southpoint Publishing Inc	August Ads 01-130-099-60306	$290.02
0066634	9/11/2018	Strongco Limited Partnership	Backhoe - Replace Hyd Oil Tank 01-130-099-60316	$5,783.42
0066636	9/11/2018	Telus Mobility	Cell Phones Aug 28 to Sep 27 01-130-099-60327	$45.79
0066636	9/11/2018	Telus Mobility	Cell Phones Aug 28 to Sep 27 01-130-099-60327	$457.92
0066647	9/11/2018	Waddick Fuels	Clear ULS 01-130-099-60340	$1,012.42
0066647	9/11/2018	Waddick Fuels	UNLD Gas 01-130-099-60340	$1,940.91
0066647	9/11/2018	Waddick Fuels	UNLD Gas 01-130-099-60340	$792.33

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066677	9/25/2018	Chapman Signs	Plaque - Memorial Bench 01-130-099-60424	$298.50
0066683	9/25/2018	County Wide Tree Service	Tree Removal - 1315 Patricia 01-130-099-60426	$4,062.51
0066683	9/25/2018	County Wide Tree Service	Tree Removal - Cty Rd 27 01-130-099-60426	$630.91
0066683	9/25/2018	County Wide Tree Service	Tree Removal - 102 Elm St 01-130-099-60426	$2,613.19
0066683	9/25/2018	County Wide Tree Service	Tree Trim - Pump Station #3 01-130-099-60426	$997.25
0066683	9/25/2018	County Wide Tree Service	Tree Removal - 248 CR 34W 01-130-099-60426	$651.26
0066683	9/25/2018	County Wide Tree Service	Tree Trim - Stanley St 01-130-099-60426	$244.22
0066683	9/25/2018	County Wide Tree Service	Tree Trim - 269 Lansdowne 01-130-099-60426	$244.22
0066683	9/25/2018	County Wide Tree Service	Tree Removal - 25 Golfview 01-130-099-60426	$132.29
0066685	9/25/2018	D & L Digging	CB Repair - 13 Beech St 01-130-141-60439	$3,317.37
0066693	9/25/2018	Ennis Paint Canada ULC	White Line Paint 01-130-110-60401	$406.63
0066694	9/25/2018	E.R.(Bill) Vollans Ltd.	Coupler for Bush Hog 01-130-099-60335	$71.16
0066694	9/25/2018	E.R.(Bill) Vollans Ltd.	Clevis Pin 01-130-099-60335	$170.24
0066700	9/25/2018	Evergreen Lawns	Weed Cutting 01-130-118-60416	$76.32
0066707	9/25/2018	Greenland Irrigation	Repair Sprinkler-10 Cons Blvd 01-130-099-60426	$136.36
0066708	9/25/2018	Green Stream	Roadside Spraying for 2018 01-130-118-60416	$18,297.45
0066714	9/25/2018	Kingsville Home Hardware	Hardware for Sign Installs 01-130-132-60428	$27.84
0066714	9/25/2018	Kingsville Home Hardware	Downtown Spraying 01-130-118-60416	$79.35
0066714	9/25/2018	Kingsville Home Hardware	Downtown Spraying 01-130-118-60416	$79.35
0066714	9/25/2018	Kingsville Home Hardware	Rod for 12-01 01-130-099-60316	$9.15
0066714	9/25/2018	Kingsville Home Hardware	Sprayer for Downtown Weeds 01-130-118-60416	$70.78
0066714	9/25/2018	Kingsville Home Hardware	Light Fixtures for Shop 01-130-099-60315	$20.13
0066714	9/25/2018	Kingsville Home Hardware	Accessories for Traffic Counte 01-130-099-60357	$47.89
0066714	9/25/2018	Kingsville Home Hardware	Hose Nozzle for Shop 01-130-099-60335	$8.64
0066714	9/25/2018	Kingsville Home Hardware	Small Tools for Line Paint 01-130-110-60401	$22.85
0066720	9/25/2018	Leamington Int. Trucks	Replace Injector 13-03 01-130-099-60316	$1,508.18
0066724	9/25/2018	LSI Supply Inc	Hyd. Hose for Sweeper 01-130-110-60422	$53.36
0066725	9/25/2018	Lucier Glove & Safety Products	Traffic Cones 01-130-099-60347	$407.04
0066727	9/25/2018	Shaun Martinho	Clothing Issue 01-130-072-60216	$123.61

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066736	9/25/2018	HYDRO ONE	Combination All Street Lights 01-130-114-60412	$1,775.04
0066736	9/25/2018	HYDRO ONE	PW Garage 01-130-099-60314	$638.96
0066744	9/25/2018	Pro Bid Contractors Ltd.	Asphalt Repairs/Catch Basins 01-130-110-60418	$9,022.39
0066747	9/25/2018	Queens Auto Supply	Diesel Exhaust Cleaner 01-130-099-60335	$6.10
0066747	9/25/2018	Queens Auto Supply	Absorbant for Shop 01-130-099-60335	$103.18
0066747	9/25/2018	Queens Auto Supply	Bulk Machine Grease 01-130-099-60335	$40.60
0066747	9/25/2018	Queens Auto Supply	Shop Towels 01-130-099-60335	$96.18
0066747	9/25/2018	Queens Auto Supply	11-01 Degreaser 01-130-099-60335	$10.66
0066747	9/25/2018	Queens Auto Supply	Resistor for 10-01 01-130-099-60316	$41.47
0066747	9/25/2018	Queens Auto Supply	Refrigerant for Valmet 00-03 01-130-099-60316	$16.26
0066750	9/25/2018	Rene Blain Trucking Ltd	Bulk Cold Patch 01-130-110-60418	$2,655.09
0066757	9/25/2018	Sam's Service Facility	11-03 Service 01-130-099-60316	$188.03
0066757	9/25/2018	Sam's Service Facility	13-01 Service Call 01-130-099-60316	$422.81
0066757	9/25/2018	Sam's Service Facility	13-04 Service 01-130-099-60316	$70.16
0066762	9/25/2018	South Western Property Mainte	Clark Subdivision Pond 01-130-118-60416	$325.63
0066772	9/25/2018	Union Gas Limited	2021 Division Garage 01-130-099-60314	$35.11
0066772	9/25/2018	Union Gas Limited	2021 Division - PW Garage 01-130-099-60314	$31.28
0066775	9/25/2018	Waddick Fuels	UNLD Gas 01-130-099-60340	$935.18
0066775	9/25/2018	Waddick Fuels	Clear ULS 01-130-099-60340	$792.53
0066780	9/25/2018	Windsor-Essex County Health U	West Nile Virus 01-130-099-60399	$1,039.11

Total For Department 130 $100,988.57

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066652	9/11/2018	Windsor Disposal Services Ltd.	Waste Collection - Crystal Apt 01-131-400-60380	$231.17
0066652	9/11/2018	Windsor Disposal Services Ltd.	Waste Collection - Cottam Mini 01-131-400-60380	$231.17
0066652	9/11/2018	Windsor Disposal Services Ltd.	Waste Collection - Sept 2018 01-131-400-60380	$42,946.34
0066696	9/25/2018	Essex-Windsor Solid Waste	Yard Waste - Aug 2018 01-131-400-60382	$2,042.82
0066696	9/25/2018	Essex-Windsor Solid Waste	Waste Disposal - Aug 2018 01-131-400-60370	$21,325.80

Town of Kingsville
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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0066696		9/25/2018	Essex-Windsor Solid Waste	Perpetual Care - Sept-Oct/18 01-131-400-60404	$9,427.00
0066696		9/25/2018	Essex-Windsor Solid Waste	Fixed Costs - Aug 2018 01-131-400-60370	$35,001.00
0066779		9/25/2018	Windsor Disposal Services Ltd.	Waste Collection - Arena 01-131-400-60380	$30.53
0066779		9/25/2018	Windsor Disposal Services Ltd.	Yard Waste Collection 01-131-400-60382	$3,787.82

Total For Department 131 $115,023.65

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0066555		9/11/2018	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	$18.45
0066574		9/11/2018	Hutchins Monuments	Graceland - Opening 01-151-072-60121	$500.00
0066574		9/11/2018	Hutchins Monuments	Graceland - Opening 01-151-072-60121	$600.00
0066574		9/11/2018	Hutchins Monuments	Graceland - Opening 01-151-072-60121	$500.00
0066626		9/11/2018	Sims Publications Incorporated	Cemeteries ByLaw Ad 01-151-099-60306	$151.20
0066640		9/11/2018	Town of Kingsville (water)	Greenhill Cemetery 01-151-099-60314	$87.55
0066672	*	9/25/2018	Bradley Bertram	Town Repurchase 2 Plots 01-151-066-41802	$2,000.00
0066695		9/25/2018	Essex Free Press	Cemetery By-Law Ad 01-151-099-60306	$178.92
0066714		9/25/2018	Kingsville Home Hardware	Seeds for Cemetery 01-151-099-60337	$16.60
0066714		9/25/2018	Kingsville Home Hardware	Cemetery Signs & Ads 01-151-099-60337	$102.62
0066751	*	9/25/2018	Dorothy Reneau	Town Repurchase of Plot 01-151-066-41802	$875.00
0066772		9/25/2018	Union Gas Limited	Mill St Cemetery 01-151-099-60314	$24.70

Total For Department 151 $5,055.04

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0066523	*	9/11/2018	2nd Kingsville Scouts	P2P Forms 87 88 89 01-170-000-15000	$621.00
0066526		9/11/2018	Allstream Business Inc	Carnegie/Arena Elevator 01-170-099-60327	$41.00
0066526		9/11/2018	Allstream Business Inc	Arena - Fax/Debit - 733-2866 01-170-099-60327	$82.19
0066540		9/11/2018	Chapman Signs	Stencil 01-170-099-60315	$112.00
0066542		9/11/2018	Cintas Canada Limited	Arena - Mats 01-170-099-60315	$48.80
0066569		9/11/2018	Nolan Goyette	Rink Painting 01-170-099-60315	$875.00

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0066580		9/11/2018	Kingsville Home Hardware	Supplies 01-170-099-60315	$38.15
0066580		9/11/2018	Kingsville Home Hardware	Paint 01-170-099-60315	$107.52
0066583		9/11/2018	Leamington Source for Sports	Helmets 01-170-099-60347	$83.99
0066585		9/11/2018	Linde Canada Limited 15687	Propane 01-170-099-60340	$100.15
0066585		9/11/2018	Linde Canada Limited 15687	Oxygen/Propane 01-170-099-60340	$311.00
0066585		9/11/2018	Linde Canada Limited 15687	Propane 01-170-099-60335	$133.17
0066587		9/11/2018	Loblaw Inc.	Students Farewell Lunch 01-170-099-60317	$11.75
0066592		9/11/2018	Merchant Paper Company	Arena - Supplies 01-170-099-60335	$373.98
0066606		9/11/2018	Otis Canada, Inc.	Elevator Inspection 01-170-099-60315	$1,157.31
0066618		9/11/2018	Resurfice Corp	Ice Edger 01-170-360-71841	$5,120.95
0066622	*	9/11/2018	Sarah Parks Horsemanship	P2P Form 86 01-170-000-15000	$488.16
0066626		9/11/2018	Sims Publications Incorporated	Business Cards - V Murphy 01-170-099-60301	$85.00
0066627	*	9/11/2018	Skate Kingsville	P2P Forms 73 74 75 96 01-170-000-15000	$1,243.00
0066636		9/11/2018	Telus Mobility	Cell Phones Aug 28 to Sep 27 01-170-099-60327	$450.00
0066641		9/11/2018	Tri-County Copiers Plus	Arena/Admin Copies 01-170-099-60301	$90.74
0066642		9/11/2018	Truax Lumber	Shower Liner for Ice Flooding 01-170-099-60315	$7.99
0066642		9/11/2018	Truax Lumber	Metal Bracket 01-170-099-60315	$7.38
0066647		9/11/2018	Waddick Fuels	Arena - Dyed ULS 01-170-099-60340	$295.17
0066647		9/11/2018	Waddick Fuels	Arena - Dyed ULS 01-170-099-60340	$197.35
0066648		9/11/2018	Warkentin Plumbing	Valve Kit 01-170-099-60315	$232.32
0066667		9/25/2018	Athletica Sport Systems	Rink Board Glass 01-170-099-60315	$1,590.00
0066678		9/25/2018	Cintas Canada Limited	Arena - Mats 01-170-099-60315	$48.80
0066681		9/25/2018	Cogeco	1741 Jasperson 01-170-099-60327	$102.43
0066684		9/25/2018	Culligan Water	Arena - Cooler 01-170-099-60318	$27.95
0066686	*	9/25/2018	Darcy School of Dance	P2P Forms 64 82 83 92 01-170-000-15000	$3,543.84
0066714		9/25/2018	Kingsville Home Hardware	Shop Supplies 01-170-099-60335	$33.98
0066714		9/25/2018	Kingsville Home Hardware	Tape 01-170-099-60315	$20.98
0066714		9/25/2018	Kingsville Home Hardware	Paint 01-170-099-60315	$72.96
0066714		9/25/2018	Kingsville Home Hardware	Paint & Masks 01-170-099-60315	$31.96

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066714	9/25/2018	Kingsville Home Hardware	Zinc Plates 01-170-099-60315	$12.95
0066714	9/25/2018	Kingsville Home Hardware	Paint 01-170-099-60315	$41.99
0066714	9/25/2018	Kingsville Home Hardware	Gloves 01-170-099-60335	$45.89
0066714	9/25/2018	Kingsville Home Hardware	Hose 01-170-099-60315	$181.96
0066714	9/25/2018	Kingsville Home Hardware	Rollers 01-170-099-60315	$15.94
0066714	9/25/2018	Kingsville Home Hardware	Keys 01-170-099-60315	$5.48
0066714	9/25/2018	Kingsville Home Hardware	Hose 01-170-099-60316	$79.99
0066714	9/25/2018	Kingsville Home Hardware	Part for Water Line 01-170-099-60315	$17.27
0066716	9/25/2018	Lakeshore Lightening Girls Hocl	P2P Form 095 01-170-000-15000	$567.00
0066723	9/25/2018	Linde Canada Limited 15687	Rental Charges - Propane 01-170-099-60340	$73.41
0066723	9/25/2018	Linde Canada Limited 15687	Rental Charges - Oxygen 01-170-099-60340	$88.96
0066731	9/25/2018	Merchant Paper Company	Arena - Supplies 01-170-099-60335	$485.20
0066736	9/25/2018	HYDRO ONE	Arena Complex 01-170-099-60314	$13,541.63
0066738	9/25/2018	Orkin Canada Corporation	Pest Control 01-170-099-60315	$87.50
0066741	9/25/2018	Phasor Industrial	Repair to Compressor 01-170-099-60315	$365.24
0066758	9/25/2018	Security One Alarm Systems	Monitoring 08/18/18-08/17/19 01-170-099-60315	$1,374.33
0066761	9/25/2018	Sims Publications Incorporated	Subscription Renewal 01-170-099-60320	$48.80
0066761	9/25/2018	Sims Publications Incorporated	Business Cards - M Durocher 01-170-099-60301	$85.00
0066772	9/25/2018	Union Gas Limited	1741 Jasperson Lane 01-170-099-60314	$290.88
0066775	9/25/2018	Waddick Fuels	Arena - Dyed ULS 01-170-099-60340	$399.17
0066776	9/25/2018	Warkentin Plumbing	Filters 01-170-099-60315	$124.80
0066776	9/25/2018	Warkentin Plumbing	Plumbing Repair 01-170-099-60315	$93.28

Total For Department 170 $35,814.64

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066522	9/11/2018	1797465 Ontario Limited	Plumbing Service 01-171-176-60315	$350.00
0066522	9/11/2018	1797465 Ontario Limited	Septic Service 01-171-099-60318	$559.68
0066522	9/11/2018	1797465 Ontario Limited	Plumbing Service 01-171-099-60315	$167.90

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066526	9/11/2018	Allstream Business Inc	Park Pavilion - 733-8952 01-171-155-60327	$44.30
0066526	9/11/2018	Allstream Business Inc	Lions Hall - 733-2573 01-171-159-60327	$41.00
0066526	9/11/2018	Allstream Business Inc	Carnegie/Arena Elevator 01-171-171-60327	$47.98
0066529	9/11/2018	Alan Batke	HS - Flowers 01-171-150-60344	$244.72
0066553	9/11/2018	Economy Rental Centre	Water Service - Mettawas Park 01-171-360-71154	$343.34
0066555	9/11/2018	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	$17.30
0066555	9/11/2018	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	$17.97
0066555	9/11/2018	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$18.64
0066555	9/11/2018	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	$325.87
0066555	9/11/2018	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	$21.02
0066555	9/11/2018	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60314	$293.31
0066555	9/11/2018	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$442.31
0066555	9/11/2018	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	$232.44
0066555	9/11/2018	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	$285.17
0066555	9/11/2018	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	$369.24
0066555	9/11/2018	E.L.K. Energy Inc	169 Cty Rd 34W (Cottam Rotary) 01-171-099-60314	$77.42
0066557	9/11/2018	Erie Sand & Gravel Limited	Water Install - Mettawas 01-171-360-71154	$136.53
0066559	9/11/2018	Erie Landscape & Supply	Instal Edging 01-171-099-60337	$2,238.72
0066570	9/11/2018	Grossi Plumbing & Heating	Splash Pad Repair 01-171-176-60315	$482.96
0066587	9/11/2018	Loblaw Inc.	Facility Mtce 01-171-099-60315	$7.12
0066594	9/11/2018	Metro City Paving Ltd	Asphalt Pathways 01-171-360-71154	$15,263.99
0066596	9/11/2018	Modular Service Group Inc	Storage Rental 01-171-099-60318	$76.32
0066605	9/11/2018	Openspace Solutions Inc	Sensor for Splash Pad 01-171-176-60315	$645.00
0066610	9/11/2018	Phasor Industrial	Diamond Lights 01-171-099-60315	$3,941.89
0066612	9/11/2018	Plant Products	Grass Seed 01-171-177-60337	$440.00
0066616	9/11/2018	Queens Auto Supply	Spark Plug 01-171-099-60316	$29.27
0066616	9/11/2018	Queens Auto Supply	Spark Plug 01-171-099-60316	$17.87
0066616	9/11/2018	Queens Auto Supply	V-Belt 01-171-099-60316	$8.56
0066616	9/11/2018	Queens Auto Supply	Exhaust Fluid 01-171-099-60316	$14.30

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066616	9/11/2018	Queens Auto Supply	Bulb 01-171-099-60316	$12.33
0066616	9/11/2018	Queens Auto Supply	Equipment Repair 01-171-099-60316	$16.20
0066616	9/11/2018	Queens Auto Supply	Battery 01-171-099-60316	$167.00
0066640	9/11/2018	Town of Kingsville (water)	37 Beech St 01-171-172-60314	$87.40
0066640	9/11/2018	Town of Kingsville (water)	21 Mill St W 01-171-159-60314	$393.30
0066640	9/11/2018	Town of Kingsville (water)	28 Division St S 01-171-171-60314	$67.74
0066640	9/11/2018	Town of Kingsville (water)	Lakeside Park Washrooms 01-171-099-60314	$201.02
0066640	9/11/2018	Town of Kingsville (water)	Lakeside Park Pavilion 01-171-155-60314	$1,125.28
0066642	9/11/2018	Truax Lumber	Soccer Net Repair 01-171-176-60315	$22.25
0066642	9/11/2018	Truax Lumber	Rebar 01-171-099-60315	$30.43
0066642	9/11/2018	Truax Lumber	PT Wood - Gazebo Steps 01-171-155-60315	$65.36
0066643	9/11/2018	TSC Stores L.P.	Repair to Gas Pump 01-171-176-60315	$15.98
0066645	9/11/2018	Vertechs Elevators Ontario Inc.	Elevator Maintenance 01-171-171-60315	$330.72
0066645	9/11/2018	Vertechs Elevators Ontario Inc.	Elevator Maintenance 01-171-171-60315	$330.72
0066651	9/11/2018	Windsor Factory Supply	Gloves 01-171-099-60335	$71.07
0066651	9/11/2018	Windsor Factory Supply	Padlocks 01-171-099-60315	$59.10
0066676	9/25/2018	Cedar Creek Landscaping	P&R - Grass Cutting 01-171-072-60120	$17,513.90
0066681	9/25/2018	Cogeco	37 Beech St 01-171-172-60327	$55.92
0066694	9/25/2018	E.R.(Bill) Vollans Ltd.	Filler & Plug for Weed Whipper 01-171-099-60316	$19.68
0066697	9/25/2018	Essex Readymix Inc.	Cement for Memorial Benches 01-171-099-60337	$384.65
0066711	9/25/2018	Kelcom Telemessaging	Emergency Elevator Line 01-171-171-60315	$27.42
0066713	9/25/2018	Kingsville Equipment Rentals	Equpment for Concrete 01-171-099-60318	$38.67
0066714	9/25/2018	Kingsville Home Hardware	New Storage Box/Batting Cage 01-171-099-60315	$25.37
0066714	9/25/2018	Kingsville Home Hardware	Bulbs 01-171-159-60315	$24.99
0066714	9/25/2018	Kingsville Home Hardware	Hose Clamp 01-171-176-60315	$5.56
0066714	9/25/2018	Kingsville Home Hardware	Supplies 01-171-175-60315	$46.27
0066714	9/25/2018	Kingsville Home Hardware	Spade 01-171-099-60335	$39.67
0066714	9/25/2018	Kingsville Home Hardware	Supplies 01-171-099-60335	$70.11
0066714	9/25/2018	Kingsville Home Hardware	Paint Tray 01-171-099-60335	$17.24

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066714	9/25/2018	Kingsville Home Hardware	Supplies 01-171-175-60315	$135.48
0066717	9/25/2018	Lakeshore Directional Drilling	Install Water Line 01-171-360-71154	$3,000.00
0066718	9/25/2018	Landmark Engineers Inc.	Shoreline Engineering 01-171-360-71564	$4,554.40
0066721	9/25/2018	Leamington Sanitation	Plumbing Repair 01-171-176-60315	$160.00
0066736	9/25/2018	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	$200.05
0066736	9/25/2018	HYDRO ONE	ERCA Ticket Booth 01-171-099-60314	$30.57
0066741	9/25/2018	Phasor Industrial	Repair Work 01-171-176-60315	$320.95
0066741	9/25/2018	Phasor Industrial	Electrical Service 01-171-360-71154	$4,232.49
0066742	9/25/2018	Playpower Lt Canada Inc.	Swings 01-171-360-71734	$14,531.69
0066745	9/25/2018	Proud House Wash Ltd.	Vegetation Maintenance 01-171-177-60315	$400.00
0066747	9/25/2018	Queens Auto Supply	Tractor Parts 01-171-099-60316	$144.20
0066747	9/25/2018	Queens Auto Supply	Part for Equipment 01-171-099-60316	$35.51
0066747	9/25/2018	Queens Auto Supply	Part for Equipment 01-171-099-60316	$93.20
0066753	9/25/2018	R. Moir Cleaning Service	September Cleaning - Unico 01-171-172-60315	$400.00
0066754	9/25/2018	Ron Koudys Landscape Archite	Lions Park - Landscaping 01-171-360-71645	$4,173.27
0066756	9/25/2018	Ruthven Nursery & Garden Cen	Mulch 01-171-099-60337	$203.52
0066756	9/25/2018	Ruthven Nursery & Garden Cen	Mulch 01-171-099-60337	$356.16
0066756	9/25/2018	Ruthven Nursery & Garden Cen	Mulch 01-171-099-60337	$152.64
0066756	9/25/2018	Ruthven Nursery & Garden Cen	Mulch 01-171-099-60337	$203.52
0066764	9/25/2018	Sunparlour Locksmiths	Key Cylinder 01-171-176-60315	$70.00
0066766	9/25/2018	Terry Fox Foundation	Terry Fox T-Shirt Sales 01-171-066-41270	$260.00
0066772	9/25/2018	Union Gas Limited	124 Fox St 01-171-176-60314	$23.40
0066772	9/25/2018	Union Gas Limited	122 Fox St 01-171-173-60314	$57.55
0066772	9/25/2018	Union Gas Limited	21 Mill St - Lions Hall 01-171-159-60314	$21.73
0066772	9/25/2018	Union Gas Limited	28 Division St S 01-171-171-60314	$21.37
0066772	9/25/2018	Union Gas Limited	37 Beech St 01-171-172-60314	$23.97
0066772	9/25/2018	Union Gas Limited	103 Park St 01-171-135-60314	$72.78
0066774	9/25/2018	Panayiotakys Vourakes	Funnel & Inner Tube 01-171-176-60315	$25.00
0066776	9/25/2018	Warkentin Plumbing	Plumbing Repair 01-171-176-60315	$312.00

Town of Kingsville
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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066778	9/25/2018	Windsor Factory Supply	Parts 01-171-099-60316	$159.93
			Total For Department 171	**$82,842.87**
172				
0066761	9/25/2018	Sims Publications Incorporated	FOL - Rack Cards 01-172-099-60306	$612.59
			Total For Department 172	**$612.59**
173				
0066526	9/11/2018	Allstream Business Inc	Boat Ramp - 733-6020 01-173-099-60327	$44.33
0066539	9/11/2018	Cedar Island Yacht Club	Tug Boat Maintenance 01-173-152-60333	$718.57
0066647	9/11/2018	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	$4,612.87
0066647	9/11/2018	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	$4,294.28
0066647	9/11/2018	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	$2,470.94
0066714	9/25/2018	Kingsville Home Hardware	Parts 01-173-099-60315	$4.02
0066736	9/25/2018	HYDRO ONE	Cedar Beach Marina-West Dock 01-173-099-60314	$50.76
0066736	9/25/2018	HYDRO ONE	Boat Ramp Booth - 599 Cedar Dr 01-173-099-60314	$41.77
0066736	9/25/2018	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	$491.27
0066775	9/25/2018	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	$632.12
0066783	9/25/2018	XPlornet Communications Inc	Marina - Communication Service 01-173-099-60327	$49.99
			Total For Department 173	**$13,410.92**
175				
0066532	9/11/2018	Bluewater First Aid Training Cer	First Aid/Babysitter Training 01-175-099-60254	$737.76
0066587	9/11/2018	Loblaw Inc.	Movies on the Beach 01-175-099-60628	$20.01
0066664	9/19/2018	KELLY WOLTERS	PC - Float for Fall Dance Bar 01-175-099-60632	$150.00
0066677	9/25/2018	Chapman Signs	Donor Wall Decal 01-175-099-60317	$40.70
0066714	9/25/2018	Kingsville Home Hardware	Bonfire 01-175-099-60628	$9.65

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 175	**$958.12**
178				
0066556	9/11/2018	Elmara Construction Co. Limite(	Grovedale House 01-178-360-71630	$151,712.48
0066656	9/13/2018	E.L.K. Energy Inc	103 Park St - Inspection 01-178-360-71630	$1,725.34
0066704	9/25/2018	Glos Associates Inc	Kings Landing 01-178-360-71630	$2,436.13
0066704	9/25/2018	Glos Associates Inc	Kings Landing-Additional Costs 01-178-360-71630	$600.38
0066741	9/25/2018	Phasor Industrial	Electrical Service 01-178-360-71630	$6,335.28
			Total For Department 178	**$162,809.61**
180				
0066636	9/11/2018	Telus Mobility	Cell Phones Aug 28 to Sep 27 01-180-099-60327	$45.79
0066658	9/19/2018	FastSigns	Notice Signs # Stakes 01-180-099-60306	$157.73
0066661	9/19/2018	OACA	OACA Registration - K Brcic 01-180-099-60254	$150.00
0066746	9/25/2018	Purolator Courier Service	Courier Fees 01-180-099-60305	$26.81
0066782	9/25/2018	WSP Canada Group Limited	5 Year OP Review PPC #7 01-180-360-71742	$2,712.82
			Total For Department 180	**$3,093.15**
181				
0066530	9/11/2018	Beach House Grill	BIA Dollars 01-181-170-60812	$42.50
0066531	9/11/2018	Christina Bedal	Organization Items for Office 01-181-099-60301	$60.90
0066531	9/11/2018	Christina Bedal	Mileage 01-181-099-60306	$29.22
0066560	9/11/2018	Ernie's TV and Appliances	Bookcase 01-181-099-60301	$405.00
0066599	9/11/2018	New Designs Flowers & Gifts	Flower Arrangement 01-181-099-60317	$35.62
0066611	9/11/2018	Pinstripes	Tourism Map Reimbursement 01-181-099-60306	$339.00
0066670	9/25/2018	Christina Bedal	Board Meeting Supplies 01-181-099-60317	$18.07
0066670	9/25/2018	Christina Bedal	Flowers for Carnegie 01-181-170-60839	$35.60

Town of Kingsville
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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066671	9/25/2018	Bell Canada	BIA Internet 01-181-099-60327	$34.60
0066671	9/25/2018	Bell Canada	BIA Phone 01-181-099-60327	$103.05
0066678	9/25/2018	Cintas Canada Limited	BIA Mats 01-181-099-60341	$62.73
0066678	9/25/2018	Cintas Canada Limited	BIA Mats 01-181-099-60341	$62.73
0066679	9/25/2018	Cindy's Home and Garden	Flowers for Town Clock 01-181-170-60839	$727.58

Total For Department 181 $1,956.60

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066572	9/11/2018	Hall Telecommunications Suppl	Accessible Phone Line 01-184-099-63300	$172.99

Total For Department 184 $172.99

185

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066573	9/11/2018	Tara Hewitt	KEDC Music for Video Invite 01-185-099-63113	$66.98
0066598	9/11/2018	Myron Smarter Business Gifts	USB Flash Drives - EcDev Conf 01-185-099-63113	$1,383.79
0066666 *	9/25/2018	A.M.A.Plastics Ltd.	Refund KEDC Sponsorship 01-185-066-41325	$500.00
0066671	9/25/2018	Bell Canada	BIA Toll Free 01-185-099-60327	$12.16
0066699	9/25/2018	Essex Region Conservation Fou	ERCA Bike Tour Sponsorship 01-185-099-63105	$500.00
0066719	9/25/2018	LBF Group	Tourist Maps 01-185-099-63106	$10,404.95
0066746	9/25/2018	Purolator Courier Service	Courier Fees 01-185-066-41323	$449.97

Total For Department 185 $13,317.85

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066608	9/11/2018	Pearsall Marshall Halliwell & Se	Designation of ByLaw 98-2018 01-186-099-60319	$328.84
0066674	9/25/2018	Veronica Brown	Research Assistant (KMHAC) 01-186-099-63200	$420.00

Total For Department 186 $748.84

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Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066534	9/11/2018	Jack Henry Brando	Refund on Final 02-201-006-12067	$98.48
0066536	9/11/2018	Manuel Cacilhas	Refund on Final 02-201-006-12067	$128.35
0066566	9/11/2018	Drew Glos	Refund on Final 02-201-006-12067	$23.86
0066571	9/11/2018	Hach Sales & Service Canada L	Chlorimeter Replacements 02-201-099-60357	$1,304.56
0066588	9/11/2018	Lucier Glove & Safety Products	Env - Eye Wash Stations 02-201-099-60347	$155.61
0066604	9/11/2018	Ontario One Call	Notifications - August 02-201-099-63020	$272.10
0066613	9/11/2018	Preview Inspections and Consul	Backflow Prevention 02-201-180-60405	$1,831.68
0066614	9/11/2018	Pro Bid Contractors Ltd.	Watermain Break Restoration 02-201-099-60418	$4,223.04
0066619	9/11/2018	Linda J Rettig	Refund on Final 02-201-006-12067	$40.14
0066621	9/11/2018	Sam's Service Facility	17-03 F250 Oil Change 02-201-099-60316	$70.16
0066634	9/11/2018	Strongco Limited Partnership	Backhoe - Replace Hyd Oil Tank 02-201-099-60316	$1,927.81
0066636	9/11/2018	Telus Mobility	Cell Phones Aug 28 to Sep 27 02-201-099-60327	$320.54
0066643	9/11/2018	TSC Stores L.P.	Fluid Film for Hydrant 02-201-099-63045	$83.13
0066653	9/11/2018	Wolseley Canada Inc	Paint/Declorination Pucks 02-201-099-63020	$641.64
0066653	9/11/2018	Wolseley Canada Inc	Paint/Declorination Pucks 02-201-099-63045	$600.42
0066653	9/11/2018	Wolseley Canada Inc	Replace Broken Locator 02-201-099-63020	$1,136.50
0066653	9/11/2018	Wolseley Canada Inc	3/4" Stock Supply 02-201-099-63025	$427.39
0066675	9/25/2018	Canada Post Corporation	Water and Tax Notices 02-201-099-60303	$2,463.48
0066675	9/25/2018	Canada Post Corporation	Water Arrears 02-201-099-60303	$318.83
0066703	9/25/2018	Peter Friessen	Refund on Final 02-201-006-12067	$8.85
0066715	9/25/2018	KTI Limited	Touch Pads for Meters 02-201-099-63017	$1,455.17
0066728	9/25/2018	Mark's Commercial	Workboots - E Allen 02-201-072-60216	$183.15
0066728	9/25/2018	Mark's Commercial	Workboots - M Dagenais 02-201-072-60216	$228.95
0066755	9/25/2018	Royal Benefits Inc	Benefit Claims - August 02-201-072-60222	$120.38
0066769	9/25/2018	Tire Tyme	13-03 Tire Repair 02-201-099-60316	$120.08
0066771	9/25/2018	TSC Stores L.P.	Fluid Film for Hydrant Mtct 02-201-099-63045	$32.56
0066771	9/25/2018	TSC Stores L.P.	Stock Chlorine 02-201-099-60335	$42.72
0066773	9/25/2018	Victory Ford Lincoln Sales Ltd	18-06 Ford F350 Purchase 02-201-360-71859	$64,532.41
0066781	9/25/2018	Wolseley Canada Inc	Meter Couplings 02-201-099-63017	$137.46

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 201	**$82,929.45**
242				
0066555	9/11/2018	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	$109.59
0066555	9/11/2018	E.L.K. Energy Inc	Bernath Pump Station 02-242-099-60314	$24.89
0066555	9/11/2018	E.L.K. Energy Inc	67 Heritage Sewage 2 02-242-099-60314	$2,166.37
0066555	9/11/2018	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	$392.86
0066562	9/11/2018	Essex Region Conservation Aut	Permit - Install Generator Pad 02-242-360-71866	$150.00
0066602	9/11/2018	Ontario Clean Water Agency	Operations & Maintenance 02-242-320-64360	$81,052.65
0066603	9/11/2018	HYDRO ONE	18 Hwy Lane Sewage Lagoon 02-242-099-60314	$26.67
0066735	9/25/2018	Ontario Clean Water Agency	Emergency Repair 02-242-099-60316	$20,772.05
0066736	9/25/2018	HYDRO ONE	1460 Road 2E Pump 02-242-099-60314	$489.66
0066736	9/25/2018	HYDRO ONE	Normandy Pump Station 02-242-099-60314	$68.42
0066736	9/25/2018	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	$56.59
0066736	9/25/2018	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	$95.47
0066736	9/25/2018	HYDRO ONE	Forcemain over Bridge 02-242-099-60314	$26.66
0066736	9/25/2018	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	$41.68
0066736	9/25/2018	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$165.09
			Total For Department 242	**$105,638.65**
243				
0066555	9/11/2018	E.L.K. Energy Inc	168 Cty Rd 27N 02-243-099-60314	$142.84
0066555	9/11/2018	E.L.K. Energy Inc	Rear of 17 Lyle 02-243-099-60314	$52.50
0066555	9/11/2018	E.L.K. Energy Inc	16 Whitewood (Behind) 02-243-328-64365	$15.61
0066555	9/11/2018	E.L.K. Energy Inc	168 Cty Rd 27N - Lagoon 02-243-099-60314	$272.50
0066568	9/11/2018	Gosfield North Communications	Pump House Alarm 02-243-099-60327	$48.15
0066602	9/11/2018	Ontario Clean Water Agency	Operations & Maintenance 02-243-320-64360	$5,924.21

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 243	**$6,455.81**

* Note GST Rebate details are omitted, but are included in the totals **$1,367,026.60**