Town of Kingsville
Council Summary Report
2018

Cheque Distributions for the Month of: OCTOBER

Department Summary:

Dept. No.	Department Name		Amount
	Credit Card Transactions	$	11,448.57
000	Default - Clearing	$	415,266.75
110	Council	$	589.67
112	General Administration	$	94,747.17
114	Information Technology	$	13,104.76
120	Animal Control	$	1,037.30
121	Fire	$	21,943.07
122	OPP	$	257,279.77
124	Building	$	13,560.36
130	Transportation - Public Works	$	574,547.20
131	Sanitation	$	43,900.49
151	Cemetery	$	8,648.51
170	Arena	$	27,843.91
171	Parks	$	29,816.63
172	Fantasy of Lights	$	11,062.66
173	Marina	$	20,152.00
174	Migration Festival	$	11,020.05
175	Recreation Programs	$	16,028.09
176	Communities in Bloom	$	-
178	Facilities	$	340,291.48
180	Planning	$	1,013.62
181	BIA	$	2,016.97
184	Accessibility Committee	$	172.99
185	Tourism & Economic Development Committee	$	1,314.56
186	Heritage Committee	$	960.39
201	Environmental - Water	$	36,854.84
242	Kingsville/Lakeshore West Wastewater	$	251,569.59
243	Cottam Wastewater	$	11,020.94

Total of Current Expenditures: $ 2,217,212.34

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

Total Number of Current Cheques Issued: 319

Comparison Data: OCTOBER 2017

Total of Approved Expenditures: $ 1,778,905.57

Total Number of Cheques Issued: 265

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

Council Summary Report
Credit Card Transactions
October 2018

Cheque Number	Cheque Date	Vendor Name	Description	Account	Amount
66954	10/26/2018	TD Canada Trust - RM Visa	E Commerce Test	01-000-099-60348	$ 226.00
66951	10/22/2018	TD Canada Trust - RM Visa	E Commerce Test	01-000-099-60348	$ 226.00
66951	10/22/2018	TD Canada Trust - RM Visa	Asset Mgmt Webinar	01-112-098-60254	$ 25.44
66951	10/22/2018	TD Canada Trust - RM Visa	Toner	01-112-099-60301	$ 132.26
66951	10/22/2018	TD Canada Trust - RM Visa	Seasonal Job Ad	01-112-099-60306	$ 31.58
66951	10/22/2018	TD Canada Trust - RM Visa	Annual Subscription - Dean & Moore	01-121-072-60118	$ 393.11
66951	10/22/2018	TD Canada Trust - RM Visa	Badges	01-121-072-60216	$ 668.75
66951	10/22/2018	TD Canada Trust - RM Visa	Training - DeVeer	01-124-098-60254	$ 476.00
66951	10/22/2018	TD Canada Trust - RM Visa	Asset Mgmt - DelGreco	01-130-098-60254	$ 1,831.68
66951	10/22/2018	TD Canada Trust - RM Visa	MTO	01-130-099-60345	$ 12.00
66951	10/22/2018	TD Canada Trust - RM Visa	Beer for Toast to Kingsville	01-171-179-40527	$ 203.24
66951	10/22/2018	TD Canada Trust - RM Visa	Emcee Gift - T2K	01-171-179-40527	$ 46.85
66951	10/22/2018	TD Canada Trust - RM Visa	FOL - Lights	01-172-099-60315	$ 3,143.32
66951	10/22/2018	TD Canada Trust - RM Visa	Older Adults Dance	01-175-099-60632	$ 132.29
66951	10/22/2018	TD Canada Trust - RM Visa	SOP - Older Adults	01-175-099-60646	$ 150.00
66951	10/22/2018	TD Canada Trust - RM Visa	OACA Seminar - Brcic	01-180-099-60254	$ 126.18
66951	10/22/2018	TD Canada Trust - RM Visa	OIT Cert - Allen	02-201-098-60254	$ 40.00
66951	10/22/2018	TD Canada Trust - RM Visa	OIT Cert - Dault	02-201-098-60254	$ 40.00
66951	10/22/2018	TD Canada Trust - RM Visa	OIT Cert - Allen	02-201-098-60254	$ 40.00
66951	10/22/2018	TD Canada Trust - RM Visa	Wastewater Upgrade - Sellon	02-201-098-60254	$ 175.00
66951	10/22/2018	TD Canada Trust - RM Visa	Wastewater Licence - Dault	02-201-098-60254	$ 145.00
66951	10/22/2018	TD Canada Trust - RM Visa	Brokerage	02-201-099-60335	$ 72.22
66953	10/26/2018	TD Canada Trust - PVMW	Roma Conference - Hotel	01-000-006-12085	$ 229.65
66953	10/26/2018	TD Canada Trust - PVMW	Mayor/Minister meeting	01-110-099-60300	$ 28.13
66953	10/26/2018	TD Canada Trust - PVMW	WeCann Conference - Queen	01-110-101-60253	$ 254.40
66953	10/26/2018	TD Canada Trust - PVMW	WeCann Conference - PVMW	01-112-098-60254	$ 254.40
66953	10/26/2018	TD Canada Trust - PVMW	Team Building Day	01-112-098-60258	$ 173.06
66953	10/26/2018	TD Canada Trust - PVMW	Lunch for HR meeting	01-112-099-60317	$ 43.40
66953	10/26/2018	TD Canada Trust - PVMW	Applefest Parade Candy	01-175-099-60628	$ 281.08
66953	10/26/2018	TD Canada Trust - PVMW	WeCann Conference - Brown	01-185-098-60254	$ 254.40
66953	10/26/2018	TD Canada Trust - PVMW	WeCann Conference - Patterson	01-185-098-60254	$ 254.40
66953	10/26/2018	TD Canada Trust - PVMW	WeCann Conference - Santos	01-185-098-60254	$ 254.40
66953	10/26/2018	TD Canada Trust - PVMW	KEDC Ads before cancellation	01-185-099-63113	$ 34.33
66592	10/26/2018	TD Canada Trust - NS Visa	Mayor's Promo	01-110-099-60300	$ 225.00
66592	10/26/2018	TD Canada Trust - NS Visa	Grovedale Dinner Table Sponsor	01-110-099-60300	$ 825.00
			Total Credit Card Transactions		**$ 11,448.57**

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Town of Kingsville
Council Summary Report

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	10/1/2018	10/31/2018
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
0066785	10/11/2018	617885 Ontario Limited	Refund Zoning By-law Amendment 01-000-020-22263	$890.80
0066798	10/11/2018	Bondy, Riley, Koski	Site Plan Reg SPA/03/18 01-000-020-22267	$333.67
0066824	10/11/2018	Ernest and/or Mary Delciancio	Refund Zoning Bylaw Amendment 01-000-020-22265	$962.20
0066827	10/11/2018	William Dresser	Deposit Rfnd - 198 CR 14E 01-000-000-21410	$1,000.00
0066846	10/11/2018	Golder Associates	McDonald Drain 01-000-023-14080	$424.95
0066856	10/11/2018	I.B.E.W. #636	Remittance 01-000-000-21006	$822.15
0066862	10/11/2018	Kingsville Fire Fighter Assoc	Remittance 01-000-000-21014	$348.00
0066867	10/11/2018	Kim Lewis	Deposit Rfnd - 1526 CR 20W 01-000-000-21410	$1,000.00
0066882	10/11/2018	Minister of Finance (Fynbo)	Claim No. SC-17-58242 01-000-000-21016	$56.89
0066888	10/11/2018	N.J. Peralta Engineering Ltd.	McDonald Drain - Eng fees 01-000-023-14080	$22,641.59
0066899	10/11/2018	Pro Bid Contractors Ltd.	Ruscom River Bank Repair 01-000-023-14080	$18,840.71
0066901	10/11/2018	REALTAX INC	Tax Sale Fees 270-38801 01-000-030-21307	$332.75
0066903	10/11/2018	Rico Roots Plant Farm Inc	Refund Zoning Bylaw Amendment 01-000-020-22264	$987.40
0066910	10/11/2018	Shilson Excavation & Trucking I	Fleming Wigle Drain 01-000-023-14080	$12,740.34
0066910	10/11/2018	Shilson Excavation & Trucking I	Esseltine Drain 01-000-023-14080	$1,935.98
0066910	10/11/2018	Shilson Excavation & Trucking I	Clare Pearce Bridge, Road 14 01-000-023-14080	$14,472.30
0066919	10/11/2018	Stantec Consulting Ltd.	Mucci Farms - Flow Control Sys 01-000-006-13199	$390.96
0066919	10/11/2018	Stantec Consulting Ltd.	Boem Berry - Water Flow System 01-000-006-13199	$2,647.62
0066922	10/11/2018	Sunparlour Machine Maintenanc	Phragmites 2018 01-000-023-14080	$5,495.04
0066922	10/11/2018	Sunparlour Machine Maintenanc	Phragmites 2018 01-000-023-14080	$8,242.55

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066922	10/11/2018	Sunparlour Machine Maintenanc	Phragmites 2018 01-000-023-14080	$4,375.68
0066922	10/11/2018	Sunparlour Machine Maintenanc	Phragmites 2018 01-000-023-14080	$7,631.99
0066922	10/11/2018	Sunparlour Machine Maintenanc	Phragmites 2018 01-000-023-14080	$2,009.76
0066923	10/11/2018	Superior Court of Justice	Payment into Court 01-000-030-21307	$558.02
0066927	10/11/2018	Glenn Thorpe	Deposit Rfnd - 1199 Rd 2W 01-000-000-21413	$150.00
0066934	10/11/2018	Verhaegen Stubberfield	Prof Services June22-Sept20/18 01-000-006-13199	$3,236.66
0066935	10/11/2018	Versnel Farms	Phragmites 2018 01-000-023-14080	$10,175.99
0066935	10/11/2018	Versnel Farms	Phragmites 2018 01-000-023-14080	$10,175.99
0066935	10/11/2018	Versnel Farms	Phragmites 2018 01-000-023-14080	$10,175.99
0066935	10/11/2018	Versnel Farms	Phragmites 2018 01-000-023-14080	$10,175.99
0066945	10/11/2018	Workplace Safety & Insurance E	Remittance 01-000-000-21007	$12,409.44
0066950	10/12/2018	Timmins Martelle Heritage Cons	Stage 3 CSP 01-000-006-13112	$6,312.93
0066951	10/22/2018	TD Canada Trust - RM Visa	E-Commerce Test 01-000-099-60348	$226.00
0066954	10/26/2018	TD Canada Trust - RM Visa	E-Commerce Test 01-000-099-60348	$226.00
0066970	10/26/2018	Jason Mark Bell	DEP REFUND - 38 CONSERVATION 01-000-000-21410	$1,000.00
0066972	10/26/2018	Ray Bondy	DEP REFUND - 284 ROAD 11 01-000-000-21410	$1,000.00
0066973	10/26/2018	Michelle Branco	Deposit Refund - 1703 Noah Cr 01-000-000-21410	$992.00
0066975	10/26/2018	Anthony Burrell & Diane Balen	DEP REFUND - 169 PRINCE ALBERT 01-000-000-21413	$150.00
0066979	10/26/2018	Chris King & Sons Construction	DEP REFUND - 75 ROBIN CRT 01-000-000-21410	$840.00
0066979	10/26/2018	Chris King & Sons Construction	DEP REFUND - 42 ROBIN CRT 01-000-000-21410	$1,000.00
0066979	10/26/2018	Chris King & Sons Construction	DEP REFUND - 24 MULBERRY CRES 01-000-000-21410	$1,000.00
0066979	10/26/2018	Chris King & Sons Construction	DEP REFUND - 177 WOODYCREST 01-000-000-21410	$1,000.00
0066979	10/26/2018	Chris King & Sons Construction	DEP REFUND - 67 ROBIN CRT 01-000-000-21410	$1,000.00
0066985	10/26/2018	Bernie Cormier	DEP REFUND - 461 N TALBOT 01-000-000-21410	$1,000.00
0066992	10/26/2018	Greg Dufour	DEP REFUND - LAKE ERIE DR 01-000-000-21413	$150.00
0067008	10/26/2018	Chris Hayes	DEP REFUND - 1602 ROAD 5 W 01-000-000-21410	$1,000.00
0067009	10/26/2018	Holly T Farms	DEP REFUND - 888 COUNTY RD 8 01-000-000-21410	$1,000.00
0067010	10/26/2018	Hurricane SMS Inc	SUNVALLEY PH3 - CCTV SEWERS 01-000-006-13199	$1,462.50
0067013	10/26/2018	I.B.E.W. #636	PAYROLL REMITTANCE 01-000-000-21006	$1,532.10

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0067018	*	10/26/2018	Filip Khan	DEP REFUND - 220 MAIN ST E 01-000-000-21413	$150.00
0067019	*	10/26/2018	Chris King	DEP REFUND - 15 ROBIN CRT 01-000-000-21410	$1,000.00
0067019	*	10/26/2018	Chris King	DEP REFUND - 13 ROBIN CRT 01-000-000-21410	$1,000.00
0067020	*	10/26/2018	James Krushelniski	DEP REFUND - 26 EMILY AVE 01-000-000-21410	$1,000.00
0067021	*	10/26/2018	Lakepoint Homes	DEP REFUND - 26 MULBERRY 01-000-000-21410	$1,000.00
0067021	*	10/26/2018	Lakepoint Homes	DEP REFUND - 38 ROBIN CRT 01-000-000-21410	$1,000.00
0067021	*	10/26/2018	Lakepoint Homes	DEP REFUND - 36 ROBIN CRT 01-000-000-21410	$1,000.00
0067021	*	10/26/2018	Lakepoint Homes	DEP REFUND - 34 ROBIN CRT 01-000-000-21410	$1,000.00
0067033	*	10/26/2018	Minister of Finance (Fynbo)	Claim No. SC-17-58242 01-000-000-21016	$88.32
0067035	*	10/26/2018	Collette Mouawad	DEP REFUND - 25 DIVISION ST N 01-000-000-21413	$150.00
0067037	*	10/26/2018	Andrzei Musiei	DEP REFUND - 585 MALO ST 01-000-000-21410	$1,000.00
0067040	*	10/26/2018	N.J. Peralta Engineering Ltd.	CLIFFORD DRAIN - ENG FEES 01-000-023-14080	$12,368.92
0067041	*	10/26/2018	Noah Homes	DEP REFUND - 1692 NOAH CRES 01-000-000-21410	$1,000.00
0067041	*	10/26/2018	Noah Homes	DEP REFUND - 43 LUKAS DR 01-000-000-21410	$1,000.00
0067041	*	10/26/2018	Noah Homes	DEP REFUND - 45 LUKAS DR 01-000-000-21410	$1,000.00
0067041	*	10/26/2018	Noah Homes	DEP REFUND - 39 ROBIN CRT 01-000-000-21410	$1,000.00
0067041	*	10/26/2018	Noah Homes	DEP REFUND - 1685 NEVAN CRT 01-000-000-21410	$1,000.00
0067041	*	10/26/2018	Noah Homes	DEP REFUND - 35 LUKAS DR 01-000-000-21410	$1,000.00
0067041	*	10/26/2018	Noah Homes	DEP REFUND - 37 LUKAS DR 01-000-000-21410	$1,000.00
0067044	*	10/26/2018	HYDRO ONE	1370 HERITAGE RD 01-000-023-14080	$1,004.53
0067049	*	10/26/2018	Petretta Construction	DEP REFUND ZBA 05 18 01-000-020-22270	$947.08
0067054	*	10/26/2018	Pro Bid Contractors Ltd.	REPAIRSAMPLE STN - ALBUNA TWLN 01-000-006-13199	$1,507.00
0067054	*	10/26/2018	Pro Bid Contractors Ltd.	REPAIR METER PIT-1717 HERITAGE 01-000-006-13199	$2,187.06
0067060	*	10/26/2018	Reg Clark Trucking Ltd.	REMOVE SAND-WST FRNT RD DRN 01-000-023-14080	$374.48
0067061	*	10/26/2018	Relax Pools and Spas (2010 inc	US FX Refund - P-4658 01-000-099-60348	$328.73
0067070		10/26/2018	Royal Benefits Inc	BENEFIT CLAIM - SEPTEMBER 01-000-006-12002	$21.21
0067070		10/26/2018	Royal Benefits Inc	BENEFIT CLAIMS - JULY 01-000-006-12002	$17.55
0067071	*	10/26/2018	R & S Renovations	DEP REFUND - 1056 MAPLE AVE 01-000-000-21410	$1,000.00
0067076	*	10/26/2018	Lauren Segedin	DEP REFUND - 130 TRAIN CRT 01-000-000-21410	$1,000.00

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0067077	*	10/26/2018	Sewer Technologies Inc	CCTV INSPECTION-YORK SBDIV P4B 01-000-006-13199	$5,557.50
0067078	*	10/26/2018	Shilson Excavation & Trucking I	8TH CON DRAIN 01-000-023-14080	$18,408.37
0067078	*	10/26/2018	Shilson Excavation & Trucking I	BANK REPAIR - 274 N TALBOT 01-000-023-14080	$4,965.88
0067078	*	10/26/2018	Shilson Excavation & Trucking I	LOYST DRAIN - PAYMENT #1 01-000-023-14080	$19,644.76
0067080	*	10/26/2018	Sims Publications Incorporated	AD - NOTICE OF PUBLIC OPEN HSE 01-000-020-22298	$410.30
0067082	*	10/26/2018	Susanna Smit	DEP REFUND - 32 NORMANDY 01-000-000-21410	$1,000.00
0067082	*	10/26/2018	Susanna Smit	DEP REFUND - 32 NORMANDY 01-000-000-21410	$1,000.00
0067086	*	10/26/2018	Town of Essex	SYNDER BRANCH DR 01-000-023-14080	$4,507.34
0067086	*	10/26/2018	Town of Essex	SNYDER BRANCH DR 01-000-023-14080	$685.48
0067086	*	10/26/2018	Town of Essex	SNYDER BRANCH DR 01-000-023-14080	$1,409.30
0067095	*	10/26/2018	Wall, Cornelius	DEP REFUND - 873 CTY RD 20 01-000-000-21410	$1,000.00
0067098	*	10/26/2018	Jake Wieler	DEP REFUND-2494 DIVISION RD N 01-000-000-21410	$1,000.00
0067098	*	10/26/2018	Jake Wieler	DEPREFUND-2496 DIVISION RD 01-000-000-21410	$1,000.00
0067104	*	10/26/2018	1552843 Ont Ltd.	FILE SUB 01/10 - PH1 SUNVALLEY 01-000-020-21501	$132,000.00

Total For Department 000 — $415,266.75

110 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066925	10/11/2018	Telus Mobility	Cell Phones - Sep 28 to Oct 27 01-110-099-60327	$45.79
0066939	10/11/2018	Waffle's Laminating & Framing	Citizen of the Year - K Batke 01-110-099-60300	$40.70
0066995	10/26/2018	Elegant Touch	LINEN RENTAL/MAYOR/MOE MEETING 01-110-099-60300	$20.35
0067058	10/26/2018	Gord Queen	MILEAGE 01-110-101-60253	$50.52
0067058	10/26/2018	Gord Queen	COMMITTEES OF ADJ'S CONFERENCE 01-110-101-60253	$432.31

Total For Department 110 — $589.67

112 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066790	10/11/2018	AMCTO	Licensing & Law Enforcement 01-112-098-60258	$315.46
0066794	10/11/2018	Nancy Baker	Election Pay 01-112-099-60325	$200.00
0066802	10/11/2018	Linda Brohman	Mileage 01-112-098-60254	$371.77

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0066806		10/11/2018	Canada Post Corporation	Voter Kit Mailing 01-112-099-60325	$12,105.14
0066807	*	10/11/2018	Isabel Carreira	Coutts & Belisle - Sept 29/18 01-112-072-60129	$275.00
0066807	*	10/11/2018	Isabel Carreira	Coutts & Belisle - Sept 29/18 01-112-072-60129	$26.45
0066807	*	10/11/2018	Isabel Carreira	Angcual & Wais - Oct 5/18 01-112-072-60129	$175.00
0066815		10/11/2018	Colasanti Farms Ltd	All Staff Team Day Lunch 01-112-098-60258	$1,044.31
0066816		10/11/2018	Compugen Inc.	CAO Copies 01-112-099-60311	$1.70
0066816		10/11/2018	Compugen Inc.	Treasury Copies 01-112-099-60311	$632.58
0066819		10/11/2018	Culligan Water	Watercooler - Lunchroom 01-112-099-60311	$28.44
0066831		10/11/2018	Essex Free Press	Public Notice -October Council 01-112-099-60306	$136.55
0066832		10/11/2018	Essex Region Conservation Aut	4th Quarter Levy 01-112-420-60950	$48,286.50
0066841		10/11/2018	Jennifer Galea	Mileage 01-112-099-60400	$63.40
0066841		10/11/2018	Jennifer Galea	Election Training-Refreshments 01-112-099-60325	$92.47
0066842		10/11/2018	Eric Gee	Election Pay 01-112-099-60325	$225.00
0066850		10/11/2018	John Harvey	Election Pay 01-112-099-60325	$200.00
0066873	*	10/11/2018	Linda Lyman	Su & Dinh - Sept 27, 2018 01-112-072-60129	$175.00
0066873	*	10/11/2018	Linda Lyman	Yen & Braga, Sept 29, 2018 01-112-072-60129	$275.00
0066873	*	10/11/2018	Linda Lyman	Yen & Braga, Sept 29, 2018 01-112-072-60129	$40.51
0066873	*	10/11/2018	Linda Lyman	White & Beaupre, Sept 29, 2018 01-112-072-60129	$275.00
0066873	*	10/11/2018	Linda Lyman	White & Beaupre, Sept 29, 2018 01-112-072-60129	$3.56
0066877		10/11/2018	Marianne Love Consulting Servi	Job Evaluation and Pay Equity 01-112-360-71721	$4,343.11
0066878		10/11/2018	Gregg McCready	Election Pay 01-112-099-60325	$200.00
0066880		10/11/2018	Ryan McLeod	MFOA Conf - Niagara Falls 01-112-098-60254	$730.80
0066884		10/11/2018	Monarch Office Supply	Office Supplies - August 2018 01-112-099-60301	$510.94
0066884		10/11/2018	Monarch Office Supply	Office Supplies - August 2018 01-112-099-60325	$110.29
0066892		10/11/2018	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	$2,172.27
0066894		10/11/2018	Patton Law	Legal Fees 01-112-099-60319	$2,296.11
0066895		10/11/2018	Pearsall Marshall Halliwell & Se	Title Search - Cedar Island 01-112-099-60319	$798.61
0066900		10/11/2018	Purolator Courier Service	Road Use Agreements 01-112-099-60305	$49.30
0066902	*	10/11/2018	Ricci, Enns, Rollier & Setteringt	Refund Tax Cert Fee 01-112-066-41210	$75.00

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0066906		10/11/2018	Sawatzky Balzer & Wiens LLP	Reg Disbursement-1327 Heritage 01-112-099-60319	$75.63
0066908		10/11/2018	Jennifer Setterington	Election Pay 01-112-099-60325	$225.00
0066913		10/11/2018	Sims Publications Incorporated	Hunting Licences - Ad 01-112-099-60306	$125.01
0066913		10/11/2018	Sims Publications Incorporated	Notice of Duck Blind Matter 01-112-099-60306	$153.86
0066918		10/11/2018	Southpoint Publishing Inc	September Ads 01-112-099-60306	$177.06
0066925		10/11/2018	Telus Mobility	Cell Phones - Sep 28 to Oct 27 01-112-099-60327	$183.17
0066928		10/11/2018	Town of Kingsville (water)	2021 Division Admin 01-112-099-60314	$57.58
0066930		10/11/2018	Tri-County Copiers Plus	Copies 01-112-099-60311	$134.02
0066937		10/11/2018	Alena Vidal	Election Pay 01-112-099-60325	$200.00
0066949		10/12/2018	de Jager & Company Limited	Speaker - Team Building Day 01-112-098-60258	$2,750.61
0066967		10/26/2018	Roberta Baines	MILEAGE 01-112-099-60400	$41.41
0066969		10/26/2018	Bell Canada	2021 DIVISION (PIPE) 01-112-099-60327	$559.68
0066969		10/26/2018	Bell Canada	2021 DIVISION RD N 01-112-099-60327	$662.12
0066980		10/26/2018	Cintas Canada Limited	TOWN HALL - MATS 01-112-099-60315	$81.69
0066980		10/26/2018	Cintas Canada Limited	TOWN HALL - MATS 01-112-099-60315	$81.69
0066982		10/26/2018	Colasanti Farms Ltd	ELECTION DAY DINNER 01-112-099-60325	$321.38
0066983		10/26/2018	Compugen Finance Inc.	TOWN HALL - COPIER LEASE 01-112-099-60311	$768.94
0066991		10/26/2018	D.H.Kingsville Investments Inc	MEDICAL CENTRE RENT 01-112-099-60366	$3,013.68
0067007		10/26/2018	Graphic Gourmet	HIGHLAND GAMES-BUSINESS CARDS 01-112-006-12085	$24.40
0067015		10/26/2018	Jeffrey J. Hewitt, Lawyer	PORT EXPROPRIATION 01-112-099-60319	$2,976.48
0067027	X	10/26/2018	Linda Lyman	FORD & PARASKEVIN, OCT 19/18 01-112-072-60129	$175.00
0067027	X	10/26/2018	Linda Lyman	FORD & PARASKEVIN, OCT 19/18 01-112-072-60129	$26.45
0067027	X	10/26/2018	Linda Lyman	KRECH & DIERCKENS, OCT 12/18 01-112-072-60129	$175.00
0067027	X	10/26/2018	Linda Lyman	KRECH & DIERCKENS, OCT 12/18 01-112-072-60129	$41.30
0067030		10/26/2018	Ryan McLeod	KEURIG REPLACEMENT-LUNCH RM 01-112-099-60358	$132.28
0067031		10/26/2018	Merchant Paper Company	TOWN HALL - SUPPLIES 01-112-099-60315	$68.95
0067042		10/26/2018	Stephanie Olewski	MILEAGE- ELECTION REGISTRATION 01-112-099-60325	$7.03
0067056		10/26/2018	Public Sector Digest Inc.	ASSET MGR CITYWIDE - TRAINING 01-112-099-60310	$814.08
0067057		10/26/2018	Purolator Courier Service	FOI 18-001 01-112-099-60305	$20.80

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067057	10/26/2018	Purolator Courier Service	COURIER FEES 01-112-099-60305	$109.11
0067057	10/26/2018	Purolator Courier Service	COURIER FEES 01-112-099-60305	$20.71
0067065	10/26/2018	R. Moir Cleaning Service	CLEANING - TOWN HALL 01-112-099-60341	$2,442.24
0067068	10/26/2018	Royal Canadian Legion Br.188	2018 REMEMBERANCE DAY WREATH 01-112-099-60317	$40.00
0067069	10/26/2018	Royal Canadian Legion Br.201	2018 REMEMBERANCE DAY WREATH 01-112-099-60317	$40.00
0067070	10/26/2018	Royal Benefits Inc	BENEFIT CLAIM - SEPTEMBER 01-112-072-60222	$481.50
0067070	10/26/2018	Royal Benefits Inc	BENEFIT CLAIMS - JULY 01-112-072-60222	$628.36
0067079	10/26/2018	Shred-It International ULC	RECORDS ARCHIVE DESTRUCTION 01-112-099-60317	$95.95
0067080	10/26/2018	Sims Publications Incorporated	AD - RUTHVEN APPLE FEST 01-112-099-60306	$111.94
0067080	10/26/2018	Sims Publications Incorporated	AD - RUTHVEN APPLE FEST 01-112-099-60306	$44.77
0067085	10/26/2018	Thomson Reuters Canada	SUBSCRIPTION - SEPT 2018 01-112-099-60320	$118.68
0067089	10/26/2018	Union Gas Limited	2021 DIVISION RD N - TOWN HALL 01-112-099-60314	$132.67
0067097	10/26/2018	Warkentin Plumbing	TOWN HALL - HVAC REPAIR 01-112-099-60315	$96.67
0067103	10/26/2018	Zone 1 AMCTO	AMCTO ZONE 1 MEETING 01-112-098-60254	$75.00

Total For Department 112 $94,747.17

114

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066792	10/11/2018	Applied Computer Solutions Inc	Support Call 01-114-099-60310	$63.60
0066805	10/11/2018	Kyle Campbell	Mileage 01-114-099-60400	$41.60
0066911	10/11/2018	SHI CANADA ULC	Microsoft Licensing 01-114-099-60309	$11,320.14
0066911	10/11/2018	SHI CANADA ULC	Microsoft Licensing 01-114-099-60309	$808.48
0066911	10/11/2018	SHI CANADA ULC	Microsoft Licensing 01-114-099-60309	$342.50
0066925	10/11/2018	Telus Mobility	Cell Phones - Sep 28 to Oct 27 01-114-099-60327	$91.58
0066964	10/26/2018	Applied Computer Solutions Inc	LICENSE RENEWAL 01-114-099-60309	$118.55
0067012	10/26/2018	Tony Iacobelli	FIRE - AUDIO CABLE 01-114-099-60309	$41.45
0067070	10/26/2018	Royal Benefits Inc	BENEFIT CLAIM - SEPTEMBER 01-114-072-60222	$276.86

Total For Department 114 $13,104.76

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
120				
0066835	10/11/2018	Essex County K9 Services	Livestock Evaluation 01-120-280-60126	$152.64
0066886	10/11/2018	Municipality of Leamington	Wildlife Control 01-120-280-60124	$569.86
0066978	10/26/2018	Charles Chevalier	LIVESTOCK CLAIM - CHICKENS 01-120-280-60126	$64.80
0067099	10/26/2018	Windsor Essex County Humane	STRAY CATS - SEPT 2018 01-120-280-60125	$250.00
			Total For Department 120	**$1,037.30**
121				
0066820	10/11/2018	Darch Fire	Annual Holmatro Cert 01-121-099-60316	$277.42
0066820	10/11/2018	Darch Fire	Annual Holmatro Cert 01-121-099-60316	$277.42
0066820	10/11/2018	Darch Fire	Annual Holmatro Cert 01-121-099-60316	$277.42
0066820	10/11/2018	Darch Fire	Annual Holmatro Cert 01-121-099-60316	$152.64
0066820	10/11/2018	Darch Fire	Annual Holmatro Cert 01-121-099-60316	$152.64
0066820	10/11/2018	Darch Fire	Annual Holmatro Cert 01-121-099-60316	$152.64
0066820	10/11/2018	Darch Fire	Annual Holmatro Cert 01-121-099-60316	$152.64
0066820	10/11/2018	Darch Fire	Annual Holmatro Cert 01-121-099-60316	$152.64
0066820	10/11/2018	Darch Fire	Annual Holmatro Cert 01-121-099-60316	$152.64
0066820	10/11/2018	Darch Fire	Annual Holmatro Cert 01-121-099-60316	$152.64
0066822	10/11/2018	Adam Davies	Police Clearance 01-121-099-60317	$25.00
0066829	10/11/2018	Economy Rental Centre	Generator 01-121-099-60316	$51.85
0066830	10/11/2018	E.L.K. Energy Inc	120 Fox St 01-121-099-60315	$239.04
0066838	10/11/2018	Fireservice Management Ltd.	Fire - Equipment Repair 01-121-099-60316	$82.06
0066847	10/11/2018	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	$126.46
0066854	10/11/2018	Sean Humenny	Chainsaw Course Sessions-Meals 01-121-072-60118	$379.31
0066884	10/11/2018	Monarch Office Supply	Office Supplies - August 2018 01-121-099-60301	$25.40
0066884	10/11/2018	Monarch Office Supply	Office Supplies - August 2018 01-121-099-60317	$44.89
0066890	10/11/2018	Ontario Association of Fire Chie	AGM Registration - C Parsons 01-121-098-60254	$381.60
0066890	10/11/2018	Ontario Association of Fire Chie	AGM Registration - J Dean 01-121-098-60254	$381.60

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066909	10/11/2018	Dorothy Shepley (fire)	Janitorial 01-121-099-60341	$333.33
0066917	10/11/2018	Southwest Diesel Service Inc	218 Air Leak Diagnosis 01-121-099-60316	$125.32
0066917	10/11/2018	Southwest Diesel Service Inc	219 Rigger Switch 01-121-099-60316	$1,098.42
0066917	10/11/2018	Southwest Diesel Service Inc	122 - Reverse Beeper 01-121-099-60316	$102.91
0066917	10/11/2018	Southwest Diesel Service Inc	123 Service 01-121-099-60316	$1,037.78
0066917	10/11/2018	Southwest Diesel Service Inc	216 Service 01-121-099-60316	$623.34
0066925	10/11/2018	Telus Mobility	Cell Phones - Sep 28 to Oct 27 01-121-099-60327	$157.73
0066928	10/11/2018	Town of Kingsville (water)	1720 Division Rd N 01-121-099-60314	$131.10
0066929	10/11/2018	Town of LaSalle	Quarterly Dispatching 01-121-100-60715	$11,539.93
0066947	10/11/2018	Xerox Canada Ltd.	Fire - Copies 01-121-099-60311	$41.00
0066962	10/26/2018	Allstream Business Inc	COMMUNICATIONS 01-121-099-60327	$41.74
0066980	10/26/2018	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$70.67
0066980	10/26/2018	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$40.56
0066980	10/26/2018	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$40.56
0066980	10/26/2018	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$70.67
0066988	10/26/2018	DeLage Landen	FIRE - COPIER LEASE 01-121-099-60311	$137.83
0067006	10/26/2018	Global Traffic Technologies Car	2018 Q4 LEASE 01-121-099-60311	$2,026.19
0067070	10/26/2018	Royal Benefits Inc	BENEFIT CLAIMS - JULY 01-121-072-60222	$202.23
0067083	10/26/2018	Southwest Diesel Service Inc	SAFETY TRAILER - ANNUAL SAFETY 01-121-099-60316	$244.37
0067089	10/26/2018	Union Gas Limited	120 FOX ST 01-121-099-60314	$27.33
0067100	10/26/2018	Windsor Factory Supply	FIRE - ENVIRO DRY BAGS 01-121-100-60705	$212.11

Total For Department 121 $21,943.07

122

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066786	10/11/2018	ABSOLUTE CANADIAN	OPP Water 01-122-099-60317	$37.25
0066830	10/11/2018	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	$663.75
0066847	10/11/2018	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	$128.87
0066875	10/11/2018	Margie's	Cell Decontamination 01-122-099-60315	$127.20

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066957	10/26/2018	ABSOLUTE CANADIAN	WATER 01-122-099-60317	$37.25
0066980	10/26/2018	Cintas Canada Limited	OPP - MAT SERVICE 01-122-099-60315	$81.17
0066980	10/26/2018	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$81.17
0067014	10/26/2018	John and Michelle Ivanisko	COTTAM OPP LEASE 01-122-260-60342	$540.31
0067032	10/26/2018	Minister of Finance (OPP)	OPP CONTRACT - OCTOBER 2018 01-122-072-60120	$253,599.00
0067063	10/26/2018	Ricoh Canada	COPIER LEASE - OPP 01-122-099-60311	$287.12
0067065	10/26/2018	R. Moir Cleaning Service	CLEANING - K'VLLE OPP 01-122-099-60341	$1,424.64
0067065	10/26/2018	R. Moir Cleaning Service	CLEANING - COTTAM OPP 01-122-099-60341	$203.52
0067089	10/26/2018	Union Gas Limited	41 DIVISION ST S 01-122-099-60314	$68.52

Total For Department 122 — $257,279.77

124

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066884	10/11/2018	Monarch Office Supply	Office Supplies - August 2018 01-124-099-60301	$13.62
0066898	10/11/2018	Preview Inspections and Consul	Contracted Services 01-124-072-60120	$2,930.69
0066925	10/11/2018	Telus Mobility	Cell Phones - Sep 28 to Oct 27 01-124-099-60327	$183.17
0066990	10/26/2018	Bob DeVeer	CONVERSION CALC 01-124-099-60301	$51.89
0066999	10/26/2018	ESRI Canada Limited	PYMT#1-BLDG PERMIT SOFTWARE 01-124-360-71823	$6,001.18
0067047	10/26/2018	Albert J Peach	CONTRACT SERVICE 01-124-072-60120	$2,200.00
0067070	10/26/2018	Royal Benefits Inc	BENEFIT CLAIM - SEPTEMBER 01-124-072-60222	$793.28
0067070	10/26/2018	Royal Benefits Inc	BENEFIT CLAIMS - JULY 01-124-072-60222	$54.17
0067090	10/26/2018	Peter Valore	ONTARIO BLDG OFFICIALS 01-124-098-60254	$1,332.36

Total For Department 124 — $13,560.36

130

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066788	10/11/2018	AGO Industries Inc.	PW - Q3 Clothing Issue 01-130-072-60216	$668.01
0066811	10/11/2018	Chapman Signs	Veteran Parking - 563-2018 01-130-110-60401	$167.60
0066811	10/11/2018	Chapman Signs	Signs for South Talbot Rd 01-130-132-60428	$796.66
0066817	10/11/2018	Corp. of the County of Essex	Book 7 Training 01-130-098-60254	$595.00

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066818	10/11/2018	County Wide Tree Service	Tree Removal - Graceland 01-130-099-60426	$702.42
0066818	10/11/2018	County Wide Tree Service	Tree Trimming - 56 Myrtle St 01-130-099-60426	$325.63
0066818	10/11/2018	County Wide Tree Service	Tree Trimming - 116 Mill St W 01-130-099-60426	$325.63
0066825	10/11/2018	Denso North America Inc. (Cana	01-130-110-60418	$1,243.94
0066826	10/11/2018	Dillon Consulting	Bridge #046 - Prof Services 01-130-360-71827	$784.14
0066826	10/11/2018	Dillon Consulting	Bridge#503 - Prof Services 01-130-360-71828	$9,287.71
0066829	10/11/2018	Economy Rental Centre	Pole Pruner & Shears 01-130-099-60357	$251.75
0066830	10/11/2018	E.L.K. Energy Inc	390 Main St E Traffic Lights 01-130-110-60402	$52.01
0066830	10/11/2018	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	$38.98
0066830	10/11/2018	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	$131.44
0066830	10/11/2018	E.L.K. Energy Inc	Division & Main Traffic 01-130-110-60402	$102.35
0066830	10/11/2018	E.L.K. Energy Inc	Spruce Traffic Lights 01-130-110-60402	$131.44
0066830	10/11/2018	E.L.K. Energy Inc	Santos & Main Traffic Lights 01-130-110-60402	$25.48
0066830	10/11/2018	E.L.K. Energy Inc	Streetlights - Kingsville 01-130-114-60412	$4,974.51
0066830	10/11/2018	E.L.K. Energy Inc	Streetlights - Cottam 01-130-114-60412	$1,031.42
0066840	10/11/2018	Form & Build Windsor	Curb Repair 01-130-099-60335	$297.80
0066845	10/11/2018	Jeffrey Godin	JHSC Part 1&2 01-130-098-60254	$207.62
0066852	10/11/2018	Hertz Equipment Rental	Rental - Sidewalk Grinding 01-130-144-60438	$902.84
0066859	10/11/2018	Kelcom Radio Division	AVLs and Radios for Fleet 01-130-099-60460	$1,440.92
0066861	10/11/2018	Kingsville Home Hardware	Mouse Traps for Shop 01-130-099-60335	$8.93
0066861	10/11/2018	Kingsville Home Hardware	Hardware for Sign Install 01-130-132-60428	$11.40
0066861	10/11/2018	Kingsville Home Hardware	Box of Logs for Signs 01-130-132-60428	$18.63
0066861	10/11/2018	Kingsville Home Hardware	Temp No Parking Sign 01-130-110-60401	$25.62
0066861	10/11/2018	Kingsville Home Hardware	Cull Drive Catch Basin 01-130-141-60439	$14.62
0066871	10/11/2018	LSI Supply Inc	12-01 Hydrant Hose for Salter 01-130-099-60316	$295.42
0066876	10/11/2018	Shaun Martinho	12-01 New License Plates 01-130-099-60345	$59.00
0066884	10/11/2018	Monarch Office Supply	Office Supplies - August 2018 01-130-099-60301	$56.16
0066884	10/11/2018	Monarch Office Supply	Office Supplies - August 2018 01-130-099-60317	$81.02
0066887	10/11/2018	Myer's Truck & Trailer Repairs L	Annual Fleet Stock Oil Spray 01-130-099-60335	$592.24

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066888	10/11/2018	N.J. Peralta Engineering Ltd.	Patterson Drain - Eng fees 01-130-360-71745	$3,052.80
0066892	10/11/2018	HYDRO ONE	Streetlights - Road 3E 01-130-114-60412	$4.26
0066892	10/11/2018	HYDRO ONE	Streetlights - Woodland 01-130-114-60412	$60.26
0066892	10/11/2018	HYDRO ONE	Streetlights - Regent St 01-130-114-60412	$29.93
0066892	10/11/2018	HYDRO ONE	Streetlights - Mucci Dr 01-130-114-60412	$23.53
0066892	10/11/2018	HYDRO ONE	Streetlights - Kratz 01-130-114-60412	$4.26
0066912	10/11/2018	Signs by Nommel	Temp Signs for Fleet 01-130-132-60428	$610.56
0066912	10/11/2018	Signs by Nommel	Temp Signs for Fleet 01-130-099-60301	$20.35
0066913	10/11/2018	Sims Publications Incorporated	Business Cards - Del Greco 01-130-099-60301	$86.50
0066913	10/11/2018	Sims Publications Incorporated	Business Cards - Martinho 01-130-099-60301	$86.50
0066913	10/11/2018	Sims Publications Incorporated	Fleet Inspection Booklets 01-130-099-60301	$674.67
0066916	10/11/2018	Southern Collision	11-01 Repair Damage 01-130-099-60316	$1,318.25
0066917	10/11/2018	Southwest Diesel Service Inc	12-01 Cylinder & Annual Safety 01-130-099-60316	$5,039.31
0066918	10/11/2018	Southpoint Publishing Inc	September Ads 01-130-099-60306	$341.91
0066920	10/11/2018	StreetScan Canada ULC	Road Condition Assessment 01-130-360-71840	$18,023.72
0066925	10/11/2018	Telus Mobility	Cell Phones - Sep 28 to Oct 27 01-130-099-60327	$45.79
0066925	10/11/2018	Telus Mobility	Cell Phones - Sep 28 to Oct 27 01-130-099-60327	$457.92
0066928	10/11/2018	Town of Kingsville (water)	PW Garage 01-130-099-60314	$144.40
0066938	10/11/2018	Waddick Fuels	UNLD Gas 01-130-099-60340	$1,383.91
0066938	10/11/2018	Waddick Fuels	Clear ULS 01-130-099-60340	$2,095.65
0066938	10/11/2018	Waddick Fuels	UNLD Gas 01-130-099-60340	$760.08
0066938	10/11/2018	Waddick Fuels	UNLD Gas 01-130-099-60340	$1,055.81
0066938	10/11/2018	Waddick Fuels	Clear ULS 01-130-099-60340	$2,217.48
0066938	10/11/2018	Waddick Fuels	UNLD Gas 01-130-099-60340	$996.87
0066943 *	10/11/2018	Wolf Hooker Professinal Corp.	Esseltine Drain - Legal Fees 01-130-360-71547	$6,649.52
0066977	10/26/2018	Chapman Signs	SIGNS - NO DIVING 01-130-132-60428	$132.29
0066984	10/26/2018	Corp. of the County of Essex	CWAYS KINGS 13A 01-130-360-71829	$305,839.58
0066986	10/26/2018	County Wide Tree Service	CLEAN UP BRUSH @ PUMP# 1 01-130-099-60426	$391.78
0066986	10/26/2018	County Wide Tree Service	REMOVE TREE FROM SIDEWALK 01-130-360-71744	$142.46

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067001	10/26/2018	Fastenal Canada	STK HARDWARE-NUTS/BOLTS ETC 01-130-099-60335	$91.19
0067005	10/26/2018	Giorgi Bros. Inc.	SIDEWALK REPAIRS 01-130-144-60438	$30,349.90
0067005	10/26/2018	Giorgi Bros. Inc.	2018 SIDEWALK PROGRAM 01-130-360-71838	$68,560.76
0067005	10/26/2018	Giorgi Bros. Inc.	2018 SIDEWAL PROGRAM 01-130-360-71838	$61,915.83
0067044	10/26/2018	HYDRO ONE	COMBINATION ALL STREET LIGHTS 01-130-114-60412	$1,784.87
0067044	10/26/2018	HYDRO ONE	PW GARAGE 01-130-099-60314	$586.93
0067050	10/26/2018	Phasor Industrial	STREET LIGHT REPAIR - SIMMERS 01-130-114-60413	$2,978.94
0067057	10/26/2018	Purolator Courier Service	COURIER FEES 01-130-110-60418	$161.96
0067059	10/26/2018	RC Spencer Associates Inc.	ESSELTINE DRAIN 01-130-360-71547	$5,123.61
0067059	10/26/2018	RC Spencer Associates Inc.	ESSELTINE DRAIN 01-130-360-71547	$4,362.19
0067059	10/26/2018	RC Spencer Associates Inc.	ESSELTINE DRAIN 01-130-360-71547	$2,374.82
0067062	10/26/2018	Rene Blain Trucking Ltd	STONE - GRAVEL RD MAIN'T 01-130-138-60432	$16,446.03
0067070	10/26/2018	Royal Benefits Inc	BENEFIT CLAIM - SEPTEMBER 01-130-072-60222	$497.16
0067070	10/26/2018	Royal Benefits Inc	BENEFIT CLAIMS - JULY 01-130-072-60222	$932.85
0067089	10/26/2018	Union Gas Limited	2021 DIVISION - PW GARAGE 01-130-099-60314	$21.37
0067089	10/26/2018	Union Gas Limited	2021 DIVISION GARAGE 01-130-099-60314	$22.85
0067094	10/26/2018	Waddick Fuels	UNLD GAS 01-130-099-60340	$982.13
0067100	10/26/2018	Windsor Factory Supply	PARTS - PRESSURE WASHER 01-130-099-60315	$15.12

Total For Department 130 $574,547.20

131

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066833	10/11/2018	Essex-Windsor Solid Waste	Street Sweepings - Disposal 01-131-400-60370	$471.10
0066940	10/11/2018	Windsor Disposal Services Ltd.	Waste Collection - October 01-131-400-60380	$42,967.05
0066940	10/11/2018	Windsor Disposal Services Ltd.	Waste Collection - Cottam Mini 01-131-400-60380	$231.17
0066940	10/11/2018	Windsor Disposal Services Ltd.	Waste Collection - Crystal Apt 01-131-400-60380	$231.17

Total For Department 131 $43,900.49

151

Town of Kingsville
Council Summary Report

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0066810		10/11/2018	Cedar Creek Landscaping	Cemetery Grass Cutting -August 01-151-072-60120	$6,595.00
0066812		10/11/2018	John Chiarcos	Town Repurchase of Plot 01-151-066-41802	$875.00
0066829		10/11/2018	Economy Rental Centre	Cemetery Burial 01-151-099-60337	$274.40
0066830		10/11/2018	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	$18.95
0066855		10/11/2018	Hurricane SMS Inc	Hydro-vac to find vault 01-151-072-60121	$100.00
0066861		10/11/2018	Kingsville Home Hardware	Grass Seed for Cemetery 01-151-099-60337	$13.49
0066861		10/11/2018	Kingsville Home Hardware	Grass Seed for Cemetery 01-151-099-60337	$20.54
0066918		10/11/2018	Southpoint Publishing Inc	September Ads 01-151-099-60306	$210.00
0067011		10/26/2018	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	$400.00
0067052		10/26/2018	Plant Products	GRASS SEED - BURIALS 01-151-099-60337	$115.00
0067089		10/26/2018	Union Gas Limited	MILL ST CEMETARY 01-151-099-60314	$26.13

Total For Department 151 **$8,648.51**

170

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0066788		10/11/2018	AGO Industries Inc.	Arena - Uniforms 01-170-072-60216	$359.98
0066789		10/11/2018	Allstream Business Inc	Arena - Fax/Debit 01-170-099-60327	$82.02
0066789		10/11/2018	Allstream Business Inc	Arena / Carnegie Elevator 01-170-099-60327	$41.00
0066797		10/11/2018	Sophie Berkal-Sarbit	Pavilion Cancellation 01-170-006-12063	$550.00
0066804		10/11/2018	BSM Technologies Ltd (formerly	P&R - Fleet Tracking 01-170-099-60327	$47.50
0066811		10/11/2018	Chapman Signs	Decals 01-170-099-60315	$65.93
0066821	*	10/11/2018	Darcy School of Dance	P2P Forms 79 90 91 101 01-170-000-15000	$3,259.48
0066860		10/11/2018	Amanda Keller	Mileage 01-170-099-60400	$148.94
0066864		10/11/2018	Kennedy Laing	Mileage 01-170-099-60400	$178.92
0066868		10/11/2018	Linde Canada Limited 15687	Arena - Propane 01-170-099-60315	$166.19
0066870	*	10/11/2018	Tara Loop	P2P Forms 109 110 111 01-170-000-15000	$1,656.00
0066881		10/11/2018	Merchant Paper Company	Supplies 01-170-099-60315	$260.39
0066884		10/11/2018	Monarch Office Supply	Office Supplies - August 2018 01-170-099-60301	$310.41
0066884		10/11/2018	Monarch Office Supply	Office Supplies - August 2018 01-170-099-60317	$52.89

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0066886		10/11/2018	Municipality of Leamington	Men's League Ice Time Sept/18 01-170-150-60606	$480.25
0066907	*	10/11/2018	Seng's Martial Arts	P2P Form 44 01-170-000-15000	$675.00
0066925		10/11/2018	Telus Mobility	Cell Phones - Sep 28 to Oct 27 01-170-099-60327	$450.00
0066928		10/11/2018	Town of Kingsville (water)	1741 Jasperson Lane 01-170-099-60314	$114.95
0066928		10/11/2018	Town of Kingsville (water)	1741 Jasperson lane 01-170-099-60314	$2,581.15
0066930		10/11/2018	Tri-County Copiers Plus	Copies 01-170-099-60301	$42.42
0066942		10/11/2018	KELLY WOLTERS	Mileage 01-170-099-60400	$17.52
0066956	*	10/26/2018	2nd Kingsville Scouts	P2P FORMS 93 & 94 01-170-000-15000	$441.00
0066959		10/26/2018	AGO Industries Inc.	UNIFORM 01-170-072-60216	$273.85
0066959		10/26/2018	AGO Industries Inc.	UNIFORM 01-170-072-60216	$451.35
0066961		10/26/2018	Air Liquide	CYLINDER LEASE 01-170-099-60318	$415.00
0066966		10/26/2018	B&T Waechter Holdings Ltd (Cc	TOOL BOX 01-170-099-60335	$35.99
0066966		10/26/2018	B&T Waechter Holdings Ltd (Cc	SUPPLIES & MICROWAVE 01-170-099-60347	$145.47
0066971		10/26/2018	Black & McDonald Limited	COMPRESSOR REPAIR 01-170-099-60315	$1,025.70
0066971		10/26/2018	Black & McDonald Limited	COMPRESSOR REPAIR 01-170-099-60315	$1,888.45
0066971		10/26/2018	Black & McDonald Limited	REPAIR SERVICE 01-170-099-60315	$831.18
0066977		10/26/2018	Chapman Signs	DECALS 01-170-099-60315	$135.00
0066977		10/26/2018	Chapman Signs	POLYCARBONATE SHEETS 01-170-099-60315	$655.66
0066980		10/26/2018	Cintas Canada Limited	ARENA - MATS 01-170-099-60315	$48.80
0066980		10/26/2018	Cintas Canada Limited	ARENA - MATS 01-170-099-60315	$48.80
0066981		10/26/2018	Cogeco	1741 JASPERSON 01-170-099-60327	$107.44
0066987		10/26/2018	Culligan Water	ARENA - COOLER 01-170-099-60318	$27.95
0066994		10/26/2018	Electrozad Supply	EMERG BATTERIES 01-170-099-60316	$171.20
0066997	*	10/26/2018	Erie North Shore Minor Hockey	P2P FORM 76, 78, 81 & 84 01-170-000-15000	$1,827.00
0067000		10/26/2018	Essex County Locksmiths	ARENA - FACILITY MTCE 01-170-099-60315	$280.00
0067016		10/26/2018	Jutzi Water Technologies (D.H..	ARENA - EQUIPMENT RENTAL 01-170-099-60315	$75.00
0067024		10/26/2018	Linde Canada Limited 15687	ARENA - PROPANE 01-170-099-60340	$169.75
0067024		10/26/2018	Linde Canada Limited 15687	ARENA - PROPANE 01-170-099-60340	$153.50
0067024		10/26/2018	Linde Canada Limited 15687	ARENA - OXYGEN 01-170-099-60340	$148.23

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067024	10/26/2018	Linde Canada Limited 15687	ARENA - PROPANE 01-170-099-60340	$135.84
0067024	10/26/2018	Linde Canada Limited 15687	ARENA - PROPANE 01-170-099-60340	$169.75
0067024	10/26/2018	Linde Canada Limited 15687	RENTAL - OXYGEN 01-170-099-60340	$88.96
0067024	10/26/2018	Linde Canada Limited 15687	RENTAL - PROPANE 01-170-099-60340	$73.40
0067028	10/26/2018	Mark's Commercial	BOOTS - HARRY KELLER 01-170-072-60216	$225.00
0067028	10/26/2018	Mark's Commercial	BOOTS - CHRIS SHURA 01-170-072-60216	$225.00
0067031	10/26/2018	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60315	$57.13
0067031	10/26/2018	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60315	$321.89
0067036	10/26/2018	Municipality of Leamington (LKF	MEN'S LEAGUE ICE TIME - OCT/18 01-170-150-60606	$1,700.00
0067038	10/26/2018	Nella Cutlery (Hamilton) Inc.	ICE RESURFACING BLADE 01-170-099-60316	$30.00
0067038	10/26/2018	Nella Cutlery (Hamilton) Inc.	ICE RESURFACING BLADE 01-170-099-60316	$30.00
0067046	10/26/2018	Orkin Canada Corporation	PEST CONTROL 01-170-099-60315	$87.50
0067050	10/26/2018	Phasor Industrial	REPAIRS 01-170-099-60315	$516.50
0067050	10/26/2018	Phasor Industrial	ARENA - PARTS 01-170-099-60316	$329.00
0067066	10/26/2018	Larry Rocheleau	MILEAGE 01-170-099-60400	$60.78
0067067	10/26/2018	Rona Inc	ARENA - CABLE TIES 01-170-099-60315	$48.72
0067087	10/26/2018	Troy Life & Fire Safety Ltd.	ARENA - ANNUAL INSPECTION 01-170-099-60315	$815.00
0067089	10/26/2018	Union Gas Limited	1741 JASPERSON RD 01-170-099-60314	$1,208.08
0067093	10/26/2018	Vichem Manufacturing	P&R - SHOP SUPPLIES 01-170-099-60335	$391.64
0067094	10/26/2018	Waddick Fuels	ARENA - DYED ULS 01-170-099-60340	$296.86
0067100	10/26/2018	Windsor Factory Supply	PARTS - OLYMPIA 01-170-099-60316	$135.60

Total For Department 170 — $27,843.91

171

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066789	10/11/2018	Allstream Business Inc	Park Pavilion 01-171-155-60327	$44.30
0066789	10/11/2018	Allstream Business Inc	Lions Hall 01-171-159-60327	$41.00
0066789	10/11/2018	Allstream Business Inc	Arena / Carnegie Elevator 01-171-171-60327	$47.98
0066811	10/11/2018	Chapman Signs	Memorial Plaque 01-171-099-60337	$298.50

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066817	10/11/2018	Corp. of the County of Essex	Book 7 Training 01-171-098-60254	$340.00
0066830	10/11/2018	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	$31.72
0066830	10/11/2018	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	$46.67
0066830	10/11/2018	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$18.18
0066830	10/11/2018	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	$290.17
0066830	10/11/2018	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	$23.41
0066830	10/11/2018	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60314	$320.66
0066830	10/11/2018	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$481.02
0066830	10/11/2018	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	$196.26
0066830	10/11/2018	E.L.K. Energy Inc	103 Park St 01-171-135-60314	$34.03
0066830	10/11/2018	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	$314.76
0066830	10/11/2018	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	$277.10
0066830	10/11/2018	E.L.K. Energy Inc	169 Cty Rd 34W (Cottam Rotary) 01-171-099-60314	$62.47
0066834	10/11/2018	Essex County Locksmiths	Keys 01-171-175-60315	$48.84
0066849	10/11/2018	H & A Mastronardi Farms Ltd.	HS - Flowers 01-171-150-60344	$32.91
0066853	10/11/2018	Hill Sprinkler Systems	Bubbling Rocks - Mettawas 01-171-360-71154	$2,340.48
0066866	10/11/2018	Connie Lazure	HS - Mulch 01-171-150-60344	$6.81
0066883	10/11/2018	Modular Service Group Inc	Storage Container 01-171-099-60318	$76.32
0066897	10/11/2018	Practica	Pick Up Bags 01-171-099-60335	$295.71
0066905	10/11/2018	Sam's Service Facility	17-02 Annual Safety 01-171-099-60316	$427.76
0066905	10/11/2018	Sam's Service Facility	14-03 Service 01-171-099-60316	$397.05
0066910	10/11/2018	Shilson Excavation & Trucking I	Top Soil 01-171-099-60337	$284.93
0066914	10/11/2018	Simplistic Lines Inc.	Field Line Paint 01-171-177-60337	$863.59
0066915	10/11/2018	Southwestern Sales Corp. Ltd.	P&R - Grounds Mtce 01-171-099-60337	$431.27
0066928	10/11/2018	Town of Kingsville (water)	ERCA Park Washrooms 01-171-099-60314	$204.60
0066931	10/11/2018	Truax Lumber	Ceiling Tiles 01-171-159-60315	$83.99
0066931	10/11/2018	Truax Lumber	PT Lumber 01-171-099-60315	$453.26
0066931	10/11/2018	Truax Lumber	Washer/Bolts 01-171-099-60315	$27.32
0066931	10/11/2018	Truax Lumber	P&R - Parts 01-171-099-60315	$10.65

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066931	10/11/2018	Truax Lumber	Paint & Silicone 01-171-099-60315	$36.90
0066931	10/11/2018	Truax Lumber	Concrete - Memorial Plaque 01-171-099-60337	$4.87
0066933	10/11/2018	Union Gas Limited	315 Queen St 01-171-155-60314	$24.73
0066936	10/11/2018	Vertechs Elevators Ontario Inc.	Elevator Maintenance 01-171-171-60315	$330.72
0066940	10/11/2018	Windsor Disposal Services Ltd.	Bin Rental - 315 Queen 01-171-175-60315	$192.46
0066946	10/11/2018	Work Authority	Deck Tires for Trackless 01-171-099-60316	$1,076.62
0066955	10/26/2018	1797465 Ontario Limited	PORT RENTAL 01-171-099-60318	$284.93
0066981	10/26/2018	Cogeco	37 BEECH ST 01-171-172-60327	$55.92
0066986	10/26/2018	County Wide Tree Service	TREE MAINTENANCE 01-171-099-60339	$3,754.94
0066993	10/26/2018	Economy Rental Centre	BLOWER 01-171-099-60316	$254.35
0066995	10/26/2018	Elegant Touch	TOAST TO KINGSVILLE 01-171-179-40527	$558.00
0066998	10/26/2018	E.R.(Bill) Vollans Ltd.	PART - CAP FUEL 01-171-099-60316	$32.94
0067001	10/26/2018	Fastenal Canada	PARTS - MACHINE SCREWS 01-171-099-60315	$7.11
0067004	10/26/2018	Fusion Welding Services	GOLF CART REPAIR 01-171-099-60316	$249.31
0067017	10/26/2018	Kelcom Telemessaging	EMERGENCY ELEVATOR LINE 01-171-171-60327	$27.97
0067023	10/26/2018	Limelight & Electric	LIGHT BULBS 01-171-099-60315	$552.43
0067025	10/26/2018	Loblaw Inc.	TOAST TO KINGSVILLE 01-171-179-40527	$59.11
0067026	10/26/2018	Trevor Loop, Thomas Soutar &	TOAST OF KINGSVILLE 01-171-179-40527	$4,782.72
0067029	10/26/2018	McGrail Farm Equipement LP	Parts for Repair 01-171-099-60316	$312.94
0067029	10/26/2018	McGrail Farm Equipement LP	PARTS FOR TRACTOR 01-171-099-60316	$511.97
0067044	10/26/2018	HYDRO ONE	1741 JASPERSON LANE 01-171-177-60314	$192.46
0067044	10/26/2018	HYDRO ONE	ERCA TICKET BOOTH 01-171-099-60314	$29.21
0067050	10/26/2018	Phasor Industrial	DIAMOND LIGHTS 01-171-099-60315	$3,666.99
0067055	10/26/2018	Proud House Wash Ltd.	WEEDS SPRAYING 01-171-099-60337	$254.40
0067065	10/26/2018	R. Moir Cleaning Service	CLEANING - UNICO 01-171-172-60315	$400.00
0067065	10/26/2018	R. Moir Cleaning Service	CLEANING - CARNEGIE 01-171-171-60315	$1,221.12
0067072	10/26/2018	Rryder Material Handling ULC	GOLF CART REPAIR 01-171-099-60316	$682.50
0067081	10/26/2018	SiteOne Landscape Supply	TREE SUPPLIES 01-171-099-60339	$368.45
0067088	10/26/2018	TSC Stores L.P.	REPAIR TO TRACTOR 01-171-099-60316	$85.48

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067089	10/26/2018	Union Gas Limited	124 FOX ST 01-171-176-60314	$23.86
0067089	10/26/2018	Union Gas Limited	122 FOX ST 01-171-173-60314	$71.83
0067089	10/26/2018	Union Gas Limited	28 DIVISION ST S 01-171-171-60314	$23.36
0067089	10/26/2018	Union Gas Limited	23 MILL ST W - LIONS HALL 01-171-159-60314	$25.86
0067089	10/26/2018	Union Gas Limited	37 BEECH ST 01-171-172-60314	$31.81
0067092	10/26/2018	Vertechs Elevators Ontario Inc.	ELEVATOR MAINTENANCE 01-171-171-60315	$330.72
0067094	10/26/2018	Waddick Fuels	DYED ULS 01-171-099-60340	$370.41
0067100	10/26/2018	Windsor Factory Supply	PAINT 01-171-099-60335	$73.51

Total For Department 171 — $29,816.63

172 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066931	10/11/2018	Truax Lumber	FOL Train - Repair Parts 01-172-099-60315	$36.59
0066989	10/26/2018	Delta Power Equipment	RADIATOR 01-172-099-60315	$615.61
0067067	10/26/2018	Rona Inc	FOL - CABLE TIES 01-172-099-60315	$334.14
0067074	10/26/2018	Sarah Parks Horsemanship	FOL & MIG FEST - STRAW 01-172-099-60315	$76.32
0067101	10/26/2018	Windsor Parade Corporation	SANTA CLAUS PARADE 2018 01-172-099-60622	$10,000.00

Total For Department 172 — $11,062.66

173 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066789	10/11/2018	Allstream Business Inc	Boat Ramp - 599 Cedar Dr 01-173-099-60327	$44.30
0066896	10/11/2018	Playpower Lt Canada Inc.	Garbage Receptacles 01-173-360-71850	$13,306.43
0066896	10/11/2018	Playpower Lt Canada Inc.	Garbage Receptacle 01-173-360-71850	$1,082.13
0066928	10/11/2018	Town of Kingsville (water)	Heritage Rd Docks 01-173-099-60314	$527.25
0066928	10/11/2018	Town of Kingsville (water)	Docks - Cedar Island Dr 01-173-099-60314	$248.90
0066938	10/11/2018	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	$1,473.34
0066938	10/11/2018	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	$1.85
0066977	10/26/2018	Chapman Signs	SIGNAGE FOR MARINA 01-173-099-60315	$150.90
0067044	10/26/2018	HYDRO ONE	CEDAR BEACH MARINA - WEST DOCK 01-173-099-60314	$53.14

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067044	10/26/2018	HYDRO ONE	CEDAR ISLAND BOAT SLIPS 01-173-099-60314	$403.12
0067044	10/26/2018	HYDRO ONE	1720 DIVISION RD N 01-173-099-60314	$57.81
0067044	10/26/2018	HYDRO ONE	1720 DIVISION RD N 01-173-099-60314	$815.47
0067044	10/26/2018	HYDRO ONE	BOAT RAMP BOOTH - 599 CEDAR DR 01-173-099-60314	$39.30
0067094	10/26/2018	Waddick Fuels	MARINA - UNLD GAS 01-173-099-60383	$1,897.19
0067102	10/26/2018	XPlornet Communications Inc	EQUIPMENT RENTALS 01-173-099-60327	$50.87

Total For Department 173 $20,152.00

174

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066784	10/11/2018	Sarah Parks Horsemanship	Parade & Children's Activities 01-174-099-60608	$508.80
0066784	10/11/2018	Sarah Parks Horsemanship	Parade & Children's Activities 01-174-099-60821	$1,073.57
0066793	10/11/2018	Art of Illusion	Mig Fest Children's Activities 01-174-099-60821	$350.00
0066800	10/11/2018	Border Cities Caledonian Pipe E	Mig Fest Parade 01-174-099-60608	$1,000.00
0066813	10/11/2018	Clowning Is Our Business	Mig Fest Children's Activities 01-174-099-60821	$100.00
0066828	10/11/2018	Maggie Durocher	Mig Fest Volunteers 01-174-099-60630	$53.28
0066836	10/11/2018	EZE Riders	Mig Fest Parade 01-174-099-60608	$350.00
0066857	10/11/2018	Jangles the Magic Clown	Mig Fest Children's Activities 01-174-099-60821	$200.00
0066863	10/11/2018	Kingsport Environmental	Mig Fest Children's Activities 01-174-099-60821	$646.18
0066874	10/11/2018	Mad Science of Windsor	Mig Fest Children's Activities 01-174-099-60821	$481.32
0066889	10/11/2018	Off Kilter Equine Entertainment	Mig Fest Parade 01-174-099-60608	$500.00
0066904	10/11/2018	Douglas Robinson (storyteller)	Mig Fest Children's Activities 01-174-099-60821	$400.00
0066921	10/11/2018	SunParlor Pipes & Drums	Mig Fest Parade 01-174-099-60608	$800.00
0066926	10/11/2018	The Diplomats	Mig Fest Parade 01-174-099-60608	$1,250.00
0066941	10/11/2018	Windsor Optimist Youth Band	Mig Fest Parade 01-174-099-60608	$1,000.00
0066948	10/11/2018	Zoo2You.Inc	Mig Fest Children's Activities 01-174-099-60821	$610.56
0067039	10/26/2018	New Designs Flowers & Gifts	MIG. FEST DECOR DWNTWN 01-174-099-60306	$130.25
0067074	10/26/2018	Sarah Parks Horsemanship	FOL & MIG FEST - STRAW 01-174-099-60821	$76.32
0067080	10/26/2018	Sims Publications Incorporated	AD x 5 - 49TH ANNUAL MIG. FEST 01-174-099-60306	$1,413.45

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067080	10/26/2018	Sims Publications Incorporated	AD EXTRA-49TH ANNUAL MIG. FEST 01-174-099-60306	$76.32
			Total For Department 174	**$11,020.05**
175				
0066808	10/11/2018	Carmen's Catering Service Inc.	Older Adults - Meal 01-175-099-60632	$1,567.10
0066869	10/11/2018	Loblaw Inc.	In Motion - Refreshments 01-175-099-60628	$228.04
0066869	10/11/2018	Loblaw Inc.	Older Adults Dance 01-175-099-60632	$7.98
0066869	10/11/2018	Loblaw Inc.	Older Adults Dance 01-175-099-60632	$111.83
0066885	10/11/2018	Monteith Brown Planning Consu	P&R - Master Plan Update 01-175-360-71851	$8,530.74
0066995	10/26/2018	Elegant Touch	55+ DANCE 01-175-099-60632	$252.40
0067034	10/26/2018	Monteith Brown Planning Consu	P&R - MASTER PLAN UPDATE 01-175-360-71851	$5,099.24
0067048	10/26/2018	Pelee Island Winery	OLDER ADULTS DANCE 01-175-099-60632	$230.76
			Total For Department 175	**$16,028.09**
178				
0066844	10/11/2018	Glos Associates Inc	Grovedale Design Work 01-178-360-71630	$600.38
0066996	10/26/2018	Elmara Construction Co. Limite	GROVEDALE HOUSE 01-178-360-71630	$109,411.55
0066996	10/26/2018	Elmara Construction Co. Limite	GROVEDALE HOUSE 01-178-360-71630	$230,279.55
			Total For Department 178	**$340,291.48**
180				
0066803	10/11/2018	Robert Brown (Employee)	Infonex Conf Cannabis Edibles 01-180-099-60254	$957.32
0066884	10/11/2018	Monarch Office Supply	Office Supplies - August 2018 01-180-099-60301	$10.51
0066925	10/11/2018	Telus Mobility	Cell Phones - Sep 28 to Oct 27 01-180-099-60327	$45.79
			Total For Department 180	**$1,013.62**
181				

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066787	10/11/2018	Advance Business Systems	BIA Copies 01-181-099-60301	$76.25
0066796	10/11/2018	Bell Canada	BIA Phone 01-181-099-60327	$103.05
0066839	10/11/2018	Flower Fashions	Planters 01-181-099-60317	$30.53
0066958	10/26/2018	Advance Business Systems	MOVE & RECONNECT EQUIP 01-181-099-60301	$127.20
0066960	10/26/2018	AIIM - Avant Imaging & Integrat	BIA DOLLARS 01-181-170-60812	$1,297.44
0066968	10/26/2018	Christina Bedal	CANDY FOR KEYS KIDS 01-181-099-60317	$32.59
0066968	10/26/2018	Christina Bedal	HEATER FOR LWR LEVEL 01-181-099-60317	$101.73
0066968	10/26/2018	Christina Bedal	MILEAGE - OCT 23/18 01-181-099-60317	$11.89
0066969	10/26/2018	Bell Canada	BIA INTERNET 01-181-099-60327	$34.60
0067064	10/26/2018	RKM Awards & Promotional Prc	HERO AWARDS 01-181-099-60317	$61.06
0067080	10/26/2018	Sims Publications Incorporated	AD - BIA DOLLAR PROMOTION 01-181-170-60812	$140.63

Total For Department 181 $2,016.97

184 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066848	10/11/2018	Hall Telecommunications Suppl	Textnet 01-184-099-63300	$172.99

Total For Department 184 $172.99

185 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066796	10/11/2018	Bell Canada	BIA Toll Free 01-185-099-60327	$12.16
0066814	10/11/2018	Natalie Cobby	Social Media Marketing 01-185-098-60254	$536.00
0066924	10/11/2018	SWOTC	Training Workshop - N Cobby 01-185-098-60254	$560.00
0067022	10/26/2018	Leamington District Chamber of	N. SANTOS BEA TICKET 01-185-099-60320	$63.04
0067084	10/26/2018	Speedprint Inc.	PHOTO FRAME - KEC CONFERENCE 01-185-099-63103	$143.36

Total For Department 185 $1,314.56

186 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066801	10/11/2018	Veronica Brown	Research Assistant 01-186-099-63200	$420.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066895	10/11/2018	Pearsall Marshall Halliwell & Se	KMHAC Designation 106-2018 01-186-099-60319	$328.84
0066913	10/11/2018	Sims Publications Incorporated	Heritage Designation Notice 01-186-099-60306	$115.39
0067080	10/26/2018	Sims Publications Incorporated	NOTICE OF BY-LAW PASSING 01-186-099-60306	$96.16

Total For Department 186 $960.39

201

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066791	10/11/2018	Tammy Antunes	Refund on Final 02-201-006-12067	$54.44
0066795	10/11/2018	Joe Basden	Refund on Final 02-201-006-12067	$45.83
0066799	10/11/2018	Kelly Bonnett	Refund on Final 02-201-006-12067	$7.50
0066806	10/11/2018	Canada Post Corporation	Water Bills & Arrears Notices 02-201-099-60303	$3,237.06
0066809	10/11/2018	Eleanor Caven	Refund on Final 02-201-006-12067	$80.05
0066817	10/11/2018	Corp. of the County of Essex	Book 7 Training 02-201-098-60254	$425.00
0066823	10/11/2018	Dell Canada Inc	Computer for Unit 18-06 02-201-360-71859	$1,438.18
0066843	10/11/2018	Gillett Sheet Metal Inc.	Frost Plates for Pits 02-201-099-63017	$86.50
0066851	10/11/2018	Helena Harder	Refund Tenant Deposit 02-201-031-21475	$200.00
0066855	10/11/2018	Hurricane SMS Inc	Main Break - Clark St. 02-201-099-63030	$1,628.16
0066855	10/11/2018	Hurricane SMS Inc	Hill St Service Repair 02-201-099-63025	$2,126.78
0066858	10/11/2018	Jireh Tools	18-06 Small Tools 02-201-099-60357	$170.24
0066858	10/11/2018	Jireh Tools	18-06 - Small Tools 02-201-099-60357	$509.99
0066861	10/11/2018	Kingsville Home Hardware	17-03 - Shovel 02-201-099-60357	$34.59
0066861	10/11/2018	Kingsville Home Hardware	Grass Seed for Restoration 02-201-099-60335	$42.72
0066861	10/11/2018	Kingsville Home Hardware	Tools for Small Pond Install 02-201-099-63017	$22.87
0066861	10/11/2018	Kingsville Home Hardware	Hardware Smart Point Installs 02-201-099-63017	$15.56
0066861	10/11/2018	Kingsville Home Hardware	Env - Small Tools 02-201-099-60357	$29.49
0066861	10/11/2018	Kingsville Home Hardware	Screws for Meter Installs 02-201-099-63017	$19.31
0066861	10/11/2018	Kingsville Home Hardware	Hand Soap for Shop 02-201-099-60335	$30.00
0066861	10/11/2018	Kingsville Home Hardware	Batteries for Locator 02-201-099-60335	$12.15
0066865	10/11/2018	Laser Art Inc.	Env - Rain Jackets 02-201-072-60216	$284.93

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0066872		10/11/2018	Lucier Glove & Safety Products	Stock Gloves 02-201-099-60347	$62.28
0066893		10/11/2018	Ontario One Call	Notifications - September 02-201-099-63020	$274.89
0066905		10/11/2018	Sam's Service Facility	17-03 Annual Safety 02-201-099-60316	$216.24
0066905		10/11/2018	Sam's Service Facility	06-01 Plug Oil Plan 02-201-099-60316	$15.21
0066905		10/11/2018	Sam's Service Facility	06-02 Service 02-201-099-60316	$178.77
0066912		10/11/2018	Signs by Nommel	18-06 Decals 02-201-360-71859	$381.60
0066925		10/11/2018	Telus Mobility	Cell Phones - Sep 28 to Oct 27 02-201-099-60327	$320.54
0066928		10/11/2018	Town of Kingsville (water)	Coin Meter 02-201-099-60314	$19.00
0066932		10/11/2018	TSC Stores L.P.	Hydrant Mtce 02-201-099-63045	$32.56
0066944		10/11/2018	Wolseley Canada Inc	Stock 1" Pex for Water Service 02-201-099-63025	$190.41
0066944		10/11/2018	Wolseley Canada Inc	Hydrant Meter/Backflow 02-201-099-63045	$1,933.44
0066944		10/11/2018	Wolseley Canada Inc	Stock 2" Pex for Water Service 02-201-099-63025	$1,144.80
0066944		10/11/2018	Wolseley Canada Inc	Hydrant & Service Material 02-201-099-63045	$2,848.36
0066944		10/11/2018	Wolseley Canada Inc	Hydrant & Service Material 02-201-099-63025	$4,274.06
0066944		10/11/2018	Wolseley Canada Inc	Service Saddles 02-201-099-63025	$183.17
0066963		10/26/2018	Erica Allen	2018 CLOTHING ISSUE 02-201-098-60254	$227.93
0066965	*	10/26/2018	AMY LYNNE ARMSTRONG	WATER REFUND OVERPAYMENT 02-201-006-12067	$150.00
0066974	*	10/26/2018	Tricia Buhler	REFUND ON FINAL 02-201-006-12067	$86.93
0066976	*	10/26/2018	Jaclyn Carder	02-201-006-12067	$147.99
0067002	*	10/26/2018	Connie Fehr	Refund on Final 02-201-006-12067	$60.76
0067003	*	10/26/2018	Lauren Fillion	WTR REFUND - 52 BEECH ST 02-201-006-12067	$63.92
0067045		10/26/2018	Wolseley Canada Inc	SERVICE SADDLE STOCK 02-201-099-63025	$92.78
0067045		10/26/2018	Wolseley Canada Inc	MUNICIPEX PIPE - 1" SERVICE 02-201-099-63025	$207.94
0067051		10/26/2018	Andrew Plancke	SHOP - SUPPLIES 02-201-099-60335	$71.69
0067053	*	10/26/2018	David Rowland Prince	WTR OVR PYMT - 116 SHERMAN RD 02-201-006-12067	$116.25
0067054		10/26/2018	Pro Bid Contractors Ltd.	NEW WTR SERVICE - 1336 RD 2W 02-201-099-63025	$4,570.04
0067054		10/26/2018	Pro Bid Contractors Ltd.	NEW WTR SERVICE - PEARL ST 02-201-099-63025	$4,778.95
0067056		10/26/2018	Public Sector Digest Inc.	ASSET MGR CITYWIDE - TRAINING 02-201-099-60310	$814.08
0067070		10/26/2018	Royal Benefits Inc	BENEFIT CLAIM - SEPTEMBER 02-201-072-60222	$222.70

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0067070		10/26/2018	Royal Benefits Inc	BENEFIT CLAIMS - JULY 02-201-072-60222	$60.19
0067073		10/26/2018	Sam's Service Facility	08-01 REPAIR EXHAUST 02-201-099-60316	$69.38
0067075	*	10/26/2018	April Sawyer	WTR REFUND - 580 4TH BLVD 02-201-006-12067	$34.99
0067091	*	10/26/2018	Ken Vegh	WTR REFUND - 472 WATERVIEW 02-201-006-12067	$22.21
0067096		10/26/2018	Watson & Associates Economis	WATER RATE STUDY 02-201-360-71756	$2,479.43

Total For Department 201 $36,854.84

242

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066826	10/11/2018	Dillon Consulting	Flow Monitoring & San. System 02-242-360-71357	$957.51
0066830	10/11/2018	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	$103.68
0066830	10/11/2018	E.L.K. Energy Inc	Bernath Pump Station 02-242-099-60314	$24.88
0066830	10/11/2018	E.L.K. Energy Inc	67 Heritage Sewage #2 02-242-099-60314	$1,784.31
0066830	10/11/2018	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	$313.48
0066891	10/11/2018	Ontario Clean Water Agency	Union Gas - July to August 02-242-099-60314	$78.82
0066891	10/11/2018	Ontario Clean Water Agency	Operations and Maintenance 02-242-320-64360	$81,052.65
0066891	10/11/2018	Ontario Clean Water Agency	CWWF Projects 02-242-360-71865	$65,836.80
0066891	10/11/2018	Ontario Clean Water Agency	CWWF Projects 02-242-360-71866	$5,482.94
0066891	10/11/2018	Ontario Clean Water Agency	CWWF Programs 02-242-360-71865	$44,790.32
0066891	10/11/2018	Ontario Clean Water Agency	CWWF Programs 02-242-360-71866	$6,148.79
0066892	10/11/2018	HYDRO ONE	690 Heritage 02-242-099-60314	$13,877.68
0066892	10/11/2018	HYDRO ONE	18 Hwy Lane Sewage Lagoon 02-242-099-60314	$26.89
0066917	10/11/2018	Southwest Diesel Service Inc	97-01 Repair 02-242-099-60316	$531.95
0066934	10/11/2018	Verhaegen Stubberfield	Dillon Facility RFP-SurveyWork 02-242-360-71864	$16,688.63
0067043	10/26/2018	Ontario Clean Water Agency	UNION GAS - AUG TO SEPT 02-242-099-60314	$80.34
0067044	10/26/2018	HYDRO ONE	NORMANDY PUMP STATION 02-242-099-60314	$68.77
0067044	10/26/2018	HYDRO ONE	1562 HERITAGE RD PUMP 4 02-242-099-60314	$58.58
0067044	10/26/2018	HYDRO ONE	PUMP STATION CEDAR ISLAND 02-242-099-60314	$154.05
0067044	10/26/2018	HYDRO ONE	1053 CEDAR DR 02-242-099-60314	$93.81

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067044	10/26/2018	HYDRO ONE	690 HERITAGE 02-242-099-60314	$12,895.81
0067044	10/26/2018	HYDRO ONE	1902 HERITAGE RD PUMP 5 02-242-099-60314	$41.64
0067044	10/26/2018	HYDRO ONE	FORCEMAIN OVER BRIDGE 02-242-099-60314	$26.66
0067044	10/26/2018	HYDRO ONE	1460 ROAD 2E PUMP 02-242-099-60314	$450.60

Total For Department 242 $251,569.59

243

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0066830	10/11/2018	E.L.K. Energy Inc	168 Cty Rd 27N 02-243-099-60314	$152.11
0066830	10/11/2018	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	$28.17
0066830	10/11/2018	E.L.K. Energy Inc	16 Whitewood (Behind) 02-243-328-64365	$26.79
0066830	10/11/2018	E.L.K. Energy Inc	168 Cty Rd 27 N - Lagoon 02-243-099-60314	$81.51
0066847	10/11/2018	Gosfield North Communications	Pump House Alarm 02-243-099-60327	$48.15
0066891	10/11/2018	Ontario Clean Water Agency	Operations and Maintenance 02-243-320-64360	$5,924.21
0066891	10/11/2018	Ontario Clean Water Agency	CWWF Projects 02-243-360-71867	$1,796.56
0066891	10/11/2018	Ontario Clean Water Agency	CWWF Programs 02-243-360-71867	$2,963.44

Total For Department 243 $11,020.94

* Note GST Rebate details are omitted, but are included in the totals **$2,205,763.77**