Town of Kingsville
Council Summary Report
2018

Cheque Distributions for the Month of: DECEMBER

Department Summary:

Dept. No.	Department Name		Amount
	Credit Card Transactions	$	6,508.76
000	Default - Clearing	$	133,677.79
110	Council	$	1,919.47
112	General Administration	$	85,758.49
114	Information Technology	$	10,805.00
120	Animal Control	$	400.00
121	Fire	$	10,202.97
122	OPP	$	261,109.69
124	Building	$	3,781.92
130	Transportation - Public Works	$	1,118,178.55
131	Sanitation	$	15,040.58
151	Cemetery	$	1,918.47
170	Arena	$	19,776.91
171	Parks	$	36,006.94
172	Fantasy of Lights	$	3,222.94
173	Marina	$	94.29
174	Migration Festival	$	-
175	Recreation Programs	$	21,846.09
176	Communities in Bloom	$	32.82
178	Facilities	$	595,804.83
180	Planning	$	367.19
181	BIA	$	35,223.66
184	Accessibility Committee	$	172.99
185	Tourism & Economic Development Committee	$	469.80
186	Heritage Committee	$	1,265.90
201	Environmental - Water	$	54,018.88
242	Kingsville/Lakeshore West Wastewater	$	118,634.07
243	Cottam Wastewater	$	6,664.42

Total of Current Expenditures: $ 2,542,903.42

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

Total Number of Current Cheques Issued: 306

Comparison Data: DECEMBER 2017

Total of Approved Expenditures: $ 1,525,095.04

Total Number of Cheques Issued: 330

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

Council Summary Report
Credit Card Transactions
December 2018

Cheque Number	Cheque Date	Vendor Name	Description	Account	Amount
67733	12/20/2018	TD Canada Trust - RM Visa	Webinar - De-Escalating	01-112-098-60254	$ 40.27
67733	12/20/2018	TD Canada Trust - RM Visa	AMCTO MAFP Unit 1 - J Astrologo	01-112-098-60254	$ 401.95
67733	12/20/2018	TD Canada Trust - RM Visa	Toner	01-112-099-60301	$ 193.30
67733	12/20/2018	TD Canada Trust - RM Visa	Gift Card - Chuck Hedge	01-112-099-60317	$ 50.00
67733	12/20/2018	TD Canada Trust - RM Visa	Gift Card - Chuck Hedge	01-112-099-60317	$ 50.00
67733	12/20/2018	TD Canada Trust - RM Visa	Gift Card - Chuck Hedge	01-112-099-60317	$ 100.00
67733	12/20/2018	TD Canada Trust - RM Visa	TechReport Writ'g Seminar - AP	01-130-098-60254	$ 406.80
67733	12/20/2018	TD Canada Trust - RM Visa	Crossing Ctrl Guide	01-130-098-60254	$ 180.55
67733	12/20/2018	TD Canada Trust - RM Visa	Logbooks	01-170-099-60301	$ 137.38
67733	12/20/2018	TD Canada Trust - RM Visa	FOL - Controllers	01-172-099-60315	$ 90.52
67733	12/20/2018	TD Canada Trust - RM Visa	Train - Seatbelts	01-172-099-60316	$ 452.13
67733	12/20/2018	TD Canada Trust - RM Visa	SOP - Sip & Shop	01-172-099-60625	$ 300.00
67733	12/20/2018	TD Canada Trust - RM Visa	Sip & Shop	01-172-099-60625	$ 451.95
67733	12/20/2018	TD Canada Trust - RM Visa	Training - Amanda Keller	01-175-099-60254	$ 10.00
67733	12/20/2018	TD Canada Trust - RM Visa	Training - Kennedy Laing	01-175-099-60254	$ 10.00
67733	12/20/2018	TD Canada Trust - RM Visa	Wastewtr Renewal - S Martinho	02-201-098-60254	$ 145.00
67733	12/20/2018	TD Canada Trust - RM Visa	Safe Drinking Water Training	02-201-098-60254	$ 648.00
67733	12/20/2018	TD Canada Trust - RM Visa	Safe Dringing Wtr Train'g - Adam	02-201-098-60254	$ 324.00
67732	12/20/2018	TD Canada Trust - PVMW	Roma Transportation - Training	01-112-098-60254	$ 193.34
67732	12/20/2018	TD Canada Trust - PVMW	Xmas Party - Decorations	01-112-099-60317	$ 193.87
67732	12/20/2018	TD Canada Trust - PVMW	Xmas Party - Place Cards	01-112-099-60317	$ 27.14
67732	12/20/2018	TD Canada Trust - PVMW	Xmas Party - Place Cards	01-112-099-60317	$ 26.37
67732	12/20/2018	TD Canada Trust - PVMW	Xmas Party - Games	01-112-099-60317	$ 81.35
67732	12/20/2018	TD Canada Trust - PVMW	Xmas Party - Favour Boxes	01-112-099-60317	$ 22.65
67732	12/20/2018	TD Canada Trust - PVMW	Budget Meeting	01-112-099-60317	$ 112.32
67732	12/20/2018	TD Canada Trust - PVMW	Xmas Party - Party Favours	01-112-099-60317	$ 773.38
67732	12/20/2018	TD Canada Trust - PVMW	FOL Parade Candy	01-172-099-60634	$ 125.22
67732	12/20/2018	TD Canada Trust - PVMW	FOL - Candy & Kids Activities	01-172-099-60634	$ 134.04
67732	12/20/2018	TD Canada Trust - PVMW	FOL - Candy & Kids Activities	01-172-099-60634	$ 417.16
67732	12/20/2018	TD Canada Trust - PVMW	Holiday Inn - N Cobby Mrkt Init	01-185-099-63104	$ 252.34
67732	12/20/2018	TD Canada Trust - PVMW	ECDEV Marketing Initiatives	01-185-099-63104	$ 157.73
		TD Canada Trust - NS Visa			$ -
			Total Credit Card Transactions		**$ 6,508.76**

Town of Kingsville
Council Summary Report

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	12/1/2018	12/31/2018
Sorted By:	Cheque Number	

Distribution Types Included: PURCH

Cheque Number	Cheque Date	Vendor Name	Description	Amount
			Total For Department	**$0.00**
000				
0067471	12/12/2018	Arbor Tree Care	TREE REMOVAL - 464 WATERVIEW 01-000-006-13199	$1,800.00
0067473	12/12/2018	Barrineti Construction	REF DEP-1961 ROAD 3E SPA/16/16 01-000-020-22225	$210.79
0067474	12/12/2018	Bartlet & Richardes LLP	OVR PYMT - TAX CERT 160 CTY34E 01-000-099-60348	$20.00
0067478	12/12/2018	Bondy, Riley, Koski	SITE PLAN REG SPA/02/18 01-000-020-22266	$339.66
0067478	12/12/2018	Bondy, Riley, Koski	SITE PLAN REG - SPA/17/18 01-000-020-22312	$365.15
0067478	12/12/2018	Bondy, Riley, Koski	BY-LAW REG 107-2018 CE862135 01-000-020-22302	$334.57
0067483	12/12/2018	CSH - HCN	REF G983 PAID TWICE IN ERROR 01-000-006-13199	$465.42
0067510	12/12/2018	Golder Associates	SERVICES - JASPERSON RD 01-000-006-13112	$4,960.80
0067512	12/12/2018	James & Carolyn Henderson	REFUND OVRPYMT - 290-06640 01-000-031-21418	$1,742.00
0067518	12/12/2018	I.B.E.W. #636	REMITTANCE 01-000-000-21006	$802.31
0067518	12/12/2018	I.B.E.W. #636	REMITTANCE 01-000-000-21006	$1,488.60
0067521	12/12/2018	Kingsville Gosfield Heritage	3 SETS OF BOOKS 01-000-030-21376	$105.00
0067522	12/12/2018	Kingsville Fire Fighter Assoc	REMITTANCE 01-000-000-21014	$584.00
0067545	12/12/2018	Pro Bid Contractors Ltd.	OBSTRUCTION 7TH CON DR 01-000-023-14080	$1,424.64
0067545	12/12/2018	Pro Bid Contractors Ltd.	DRAIN MTC - GRAINGER DRAIN 01-000-023-14080	$3,968.64
0067545	12/12/2018	Pro Bid Contractors Ltd.	DRAIN MTC - 7 CONC DRAIN 01-000-023-14080	$4,252.55
0067548	12/12/2018	Paul Repko	SCHOOL (PLAN DIGSITE) 01-000-006-13112	$864.96
0067551	12/12/2018	Rood Engineering Inc.	LOYST DRAIN 01-000-023-14080	$2,223.45
0067557	12/12/2018	Shilson Excavation & Trucking I	LOYST DRAIN - PAYMENT #2 01-000-023-14080	$2,182.75
0067557	12/12/2018	Shilson Excavation & Trucking I	LEVEL SPOIL 01-000-023-14080	$763.20

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0067557	X	12/12/2018	Shilson Excavation & Trucking I	CULVERT REPLACEMENT-EMERGENCY 01-000-023-14080	$15,423.95
0067557	X	12/12/2018	Shilson Excavation & Trucking I	REMOVE DRAINAGE OBSTRUCTION 01-000-023-14080	$1,007.42
0067557	X	12/12/2018	Shilson Excavation & Trucking I	LEVL SPOIL-COTAM SDR BR/7CONDR 01-000-023-14080	$407.04
0067557	X	12/12/2018	Shilson Excavation & Trucking I	REMOVE OBSTRUCTION-GRAHAM SDRD 01-000-023-14080	$773.38
0067557	X	12/12/2018	Shilson Excavation & Trucking I	REMOVE OBSTRUCTION - ORTON DR 01-000-023-14080	$356.16
0067557	X	12/12/2018	Shilson Excavation & Trucking I	REPAIR BANK FAILURE-CLIFFORDDR 01-000-023-14080	$2,309.95
0067557	X	12/12/2018	Shilson Excavation & Trucking I	REPAIR BANK FAILURE-NO 5 DR 01-000-023-14080	$5,589.67
0067557	X	12/12/2018	Shilson Excavation & Trucking I	MCDONALD DR PROTECTION 01-000-023-14080	$3,088.41
0067557	X	12/12/2018	Shilson Excavation & Trucking I	REMOVE OBSTRUCTION-PATTERSON D 01-000-023-14080	$1,058.30
0067557	X	12/12/2018	Shilson Excavation & Trucking I	REMOVE BLOCKAGE-IRWIN DRAIN 01-000-023-14080	$1,857.12
0067562	X	12/12/2018	Stantec Consulting Ltd.	CROMOS GROWING-DEVELM'T REVIEW 01-000-006-13199	$3,737.61
0067562	X	12/12/2018	Stantec Consulting Ltd.	BOEMBERRY-EXPECTED REVIEW 01-000-006-13199	$3,737.61
0067562	X	12/12/2018	Stantec Consulting Ltd.	GREAT NORTHERN - EXPANSION REV 01-000-006-13199	$3,693.87
0067562	X	12/12/2018	Stantec Consulting Ltd.	H&A MATRONARDI FARMS-REVIEW 01-000-006-13199	$3,824.28
0067563	X	12/12/2018	Jason Stiers	DEP REFUND - 9 KATIE CR 01-000-000-21410	$1,000.00
0067570	X	12/12/2018	Timmins Martelle Heritage Cons	STAGE 3 CSP 01-000-006-13112	$436.30
0067582		12/12/2018	Workplace Safety & Insurance E	REMITTANCE 01-000-000-21007	$25,994.18
0067599	X	12/13/2018	RC Spencer Associates Inc.	ROAD 11 EAST WATERMAIN 01-000-006-13201	$9,020.25
0067608	X	12/20/2018	Tyler Abbott	DEP REFUND - 1838 TALBOT RD 01-000-000-21410	$1,000.00
0067620	X	12/20/2018	Bondy, Riley, Koski	SITE PLAN REG - SPA/12/18 01-000-020-22299	$333.67
0067622	X	12/20/2018	Patrick Brooker	DEP REFUND - 131 PRINCE ALBERT 01-000-000-21410	$1,000.00
0067624	X	12/20/2018	Kevin Cardoso	DEP REFUND - 1697 NOAH CRT 01-000-000-21410	$1,000.00
0067642	X	12/20/2018	Desiree Elachkar	DEP REFUND - 274 COUNTY RD34W 01-000-000-21410	$1,000.00
0067653	X	12/20/2018	Dorothy Gumiela	DEP REFUND - 109 COUNTY RD 34E 01-000-000-21410	$1,000.00
0067657	X	12/20/2018	I.B.E.W. #636	REMITTANCE 01-000-000-21006	$787.35
0067661	X	12/20/2018	Kingsville Gosfield Heritage	3 SETS OF BOOKS 01-000-030-21376	$105.00
0067662	X	12/20/2018	Kingsville Fire Fighter Assoc	REMITTANCE 01-000-000-21014	$584.00
0067666	X	12/20/2018	Jacob Klassen	DEP REFUND - 177 COUNTY RD 34E 01-000-000-21410	$1,000.00
0067669	X	12/20/2018	Michael Laba	REFUND-ELECTION NOMINATION FEE 01-000-031-21420	$100.00

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0067671	X	12/20/2018	John Lein	REFUND-ELECTION NOMINATION FEE 01-000-031-21420	$100.00
0067675	X	12/20/2018	Laura Lucier	REFUND-ELECTION NOMINATION FEE 01-000-031-21420	$100.00
0067679	X	12/20/2018	Krysta Markham	DEP REFUND- 1303 PATRICIA BLVD 01-000-000-21410	$1,000.00
0067681	X	12/20/2018	Ryan McLeod	PC-UNION DUES V SAWATZKY 01-000-000-21006	$2.80
0067682	X	12/20/2018	Mike PcPhee	DEP REFUND - 431 ROAD 10 E 01-000-000-21410	$1,000.00
0067685	X	12/20/2018	Minister of Finance (Fynbo)	CLAIM NO. SC-17-58242 01-000-000-21016	$85.14
0067692	X	12/20/2018	Noah Homes	DEP REFUND - 123 HERITAGE RD 01-000-000-21410	$1,000.00
0067695	X	12/20/2018	HYDRO ONE	INDUSTRIAL PARK STREETLIGHT 01-000-006-13199	$2,034.69
0067700	X	12/20/2018	Larry Patterson	REFUND-ELECTION NOMINATION FEE 01-000-031-21420	$100.00
0067703	X	12/20/2018	Petretta Construction Inc	DEP REFUND - 410 MAIN ST E 01-000-000-21410	$1,000.00
0067704	X	12/20/2018	Phasor Industrial	STREETLIGHT - JASPERSON RD 01-000-006-13199	$724.97
0067712	X	12/20/2018	RC Spencer Associates Inc.	ROAD 11 EAST WATERMAIN 01-000-006-13201	$2,889.86
0067714	X	12/20/2018	Relax Pools and Spas (2010 inc	DEP REFUND - 9 DI MENNA DR 01-000-000-21410	$1,000.00
0067721	X	12/20/2018	Al Sauve	DEP REFUND - 42 DIVISION ST N 01-000-000-21410	$1,000.00
0067730	X	12/20/2018	Stantec Consulting Ltd.	SUNVALLEY - WTR FLOW CTRL SYS 01-000-006-13199	$1,516.32

Total For Department 000 $133,677.79

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0067568	12/12/2018	Telus Mobility	CELL PHONES - NOV 28-DEC 27/18 01-110-099-60327	$45.79
0067681	12/20/2018	Ryan McLeod	PC-RETIREMENT CAKE AJ'S 01-110-099-60317	$140.00
0067696	12/20/2018	Ontario Greenhouse Vegetable	COMMUNITY ENGAGEMENT SEMINAR 01-110-099-60300	$1,500.00
0067711	12/20/2018	Gord Queen	MILEAGE - NOV 30 & DEC 14 01-110-101-60253	$33.68
0067728	12/20/2018	South Essex Community Counc	TOAST TO CHANGE GALA TIXS 01-110-099-60300	$200.00

Total For Department 110 $1,919.47

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0067457	12/5/2018	Minister of Finance (MTO)	2019 TOWN VEHICLE LICENSING 01-112-006-12085	$15,837.75
0067472	12/12/2018	Roberta Baines	MILEAGE 01-112-099-60400	$65.08

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067482	12/12/2018	Chapman Signs	NEW COUNCILLOR NAME PLATES 01-112-099-60317	$87.72
0067484	12/12/2018	Cintas Canada Limited	TOWN HALL- MAT SERVICE 01-112-099-60315	$81.69
0067486	12/12/2018	Natalie Cobby	MILEAGE NOV9 - NOV 12/18 01-112-099-60400	$274.64
0067488	12/12/2018	Compugen Inc.	TREASURY COPIES 01-112-099-60311	$660.97
0067488	12/12/2018	Compugen Inc.	CAO COPIES 01-112-099-60311	$1.28
0067489	12/12/2018	Corp. of the County of Essex	GIS CONTRACTS & MAINT - 2019 01-112-006-12085	$734.96
0067493	12/12/2018	Culligan Water	WATER COOLER - LUNCH ROOM 01-112-099-60311	$28.44
0067496	12/12/2018	Data Fix	2018 MUNICIPAL ELECTION 01-112-099-60325	$5,795.29
0067502	12/12/2018	Elegant Touch	LINEN RENTAL-CHRISTMAS PARTY 01-112-099-60317	$1,562.07
0067505	12/12/2018	Ernie's TV and Appliances	TOWN HALL - DISHWASHER 01-112-099-60358	$711.30
0067508	12/12/2018	Essex Free Press	AD-DEC COUNCIL MEETINGS 01-112-099-60306	$197.24
0067513	12/12/2018	Hicks Morley Hamilton Stewart !	LEGAL FEES 01-112-099-60319	$91.58
0067513	12/12/2018	Hicks Morley Hamilton Stewart !	LEGAL FEES 01-112-099-60319	$415.18
0067513	12/12/2018	Hicks Morley Hamilton Stewart !	LEGAL FEES 01-112-099-60319	$543.91
0067514	12/12/2018	Homewood Health Inc	EMPLOYEE ASSISTANCE SERVICES 01-112-006-12085	$1,489.77
0067520	12/12/2018	Karry and Laba	REF-TAX CERT 278 CHERRYWOOD 01-112-066-41210	$75.00
0067530	12/12/2018	Shaun Martinho	LICENSE PLATE RENEWALS - FLEET 01-112-006-12085	$2,280.00
0067534 *	12/12/2018	Ministry of Finance (Tile Loan)	TITLE DEBENTURE 113-2015 01-112-006-12085	$6,793.40
0067538	12/12/2018	Ontario Building Officials Associ	2019 MEMBERSHIP - R DEVEER 01-112-006-12085	$321.56
0067540	12/12/2018	HYDRO ONE	2021 DIVISION ADMIN #J027150 01-112-099-60314	$2,397.38
0067541	12/12/2018	Ontario BIA Association	2019 MEMBERSHIP FEE 01-112-006-12085	$224.71
0067547	12/12/2018	Receiver General for Canada Si	CEDAR BEACH S#4555-2019 RENT 01-112-006-12085	$500.00
0067558	12/12/2018	Shred-It International ULC	RECORDS ARCHIVE DESTRUCTION 01-112-099-60317	$162.97
0067560	12/12/2018	Melissa Sooley	REIMBUSRE 50% - MAP UNIT 1 01-112-006-12085	$183.17
0067565	12/12/2018	Sun Parlour Chapter OBOA	OBOA 2018 MEMBERSHIP 01-112-099-60320	$100.00
0067568	12/12/2018	Telus Mobility	CELL PHONES - NOV 28-DEC 27/18 01-112-099-60327	$212.22
0067569	12/12/2018	Thomson Reuters Canada	WESTLAW SUBSCRIPTION 01-112-099-60320	$118.68
0067572	12/12/2018	Town of Lakeshore	ADVERTISING - 2018 ELECTION 01-112-099-60325	$3,614.00
0067576	12/12/2018	Peggy Van Mierlo-West	MILEAGE SEPT 25 - NOV 30/18 01-112-099-60400	$339.43

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067576	12/12/2018	Peggy Van Mierlo-West	VARIOUS EXPENSES 01-112-099-60317	$11.96
0067576	12/12/2018	Peggy Van Mierlo-West	VARIOUS EXPENSES 01-112-099-60317	$3.38
0067576	12/12/2018	Peggy Van Mierlo-West	VARIOUS EXPENSES 01-112-098-60254	$8.77
0067576	12/12/2018	Peggy Van Mierlo-West	VARIOUS EXPENSES 01-112-098-60254	$130.00
0067576	12/12/2018	Peggy Van Mierlo-West	VARIOUS EXPENSES 01-112-098-60254	$149.00
0067587	12/13/2018	ClaimsPro Inc.	Insurance - Hartleib 01-112-099-60313	$1,199.90
0067591	12/13/2018	Kercz International Ltd	MGMT DEVELOPMENT ASSESSMENT 01-112-099-60326	$3,943.20
0067597	12/13/2018	Ontario Building Officials Associ	2019 MEMBERSHIP - M OLEWSKI 01-112-006-12085	$321.56
0067597	12/13/2018	Ontario Building Officials Associ	2019 MEMBERSHIP - R. FRIAS 01-112-006-12085	$321.56
0067597	12/13/2018	Ontario Building Officials Associ	2019 MEMBERSHIP - P VALORE 01-112-006-12085	$321.56
0067603	12/13/2018	Sims Publications Incorporated	AD-PUB NOTICE COMMITTES/BOARDS 01-112-099-60306	$192.33
0067603	12/13/2018	Sims Publications Incorporated	AD-DEC COUNCIL MEETINGS 01-112-099-60306	$192.33
0067604	12/13/2018	Southpoint Publishing Inc	NOVEMBER ADS 01-112-099-60306	$491.50
0067609	12/20/2018	Advance Business Systems	SERVICE - FOLDER MACHINE 01-112-099-60308	$127.20
0067614	12/20/2018	Applied Computer Solutions Inc	BLOCK OF SERVICE HOURS 01-112-006-12085	$954.00
0067614	12/20/2018	Applied Computer Solutions Inc	BLOCK OF SERVICE HOURS 01-112-006-12085	$1,272.00
0067619	12/20/2018	Bell Canada	2021 DIVISION (PIPE) 01-112-099-60327	$559.68
0067619	12/20/2018	Bell Canada	2021 DIVISION RD N 01-112-099-60327	$646.98
0067621	12/20/2018	Stacey Brock	COUNCIL PHOTOGRAPHER FEE 01-112-099-60317	$150.00
0067627	12/20/2018	Cintas Canada Limited	TOWN HALL - MATS 01-112-099-60315	$81.69
0067631	12/20/2018	Compugen Finance Inc.	TOWN HALL - COPIER LEASE 01-112-099-60311	$768.94
0067647	12/20/2018	FastSigns	NOTICE SIGNS 01-112-006-12085	$413.14
0067652	12/20/2018	Global Leasing	PHOTOCOPIER LEASE-FEB-APR 2019 01-112-006-12085	$887.84
0067665	12/20/2018	Kings Landing Catering	XMAS PARTY FOOD,ROOM+ALCOHOL 01-112-099-60317	$10,828.88
0067670	12/20/2018	The Law Society of Upper Cana	2019 MEMBERSHIP - ASTROLOGO 01-112-006-12085	$2,239.74
0067681	12/20/2018	Ryan McLeod	PC-VERNONS 360 INTERVIEW 01-112-098-60254	$14.50
0067681	12/20/2018	Ryan McLeod	PC-REFRESHMENTS ELECTIONS 01-112-099-60325	$19.73
0067681	12/20/2018	Ryan McLeod	PC-DRY CLEAN TABLE CLOTH 01-112-099-60317	$25.44
0067681	12/20/2018	Ryan McLeod	PC-GC CHUCK HEDGE 25YRS 01-112-099-60317	$100.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067681	12/20/2018	Ryan McLeod	PC-INVITE PAPER XMAS PARTY 01-112-099-60317	$30.43
0067681	12/20/2018	Ryan McLeod	PC-PARKING S KITCHEN 01-112-099-60400	$9.00
0067683	12/20/2018	Mettawas Station	COUNCIL ORIENTATION LUNCH 01-112-099-60317	$340.90
0067686	12/20/2018	Momma Bear's Bakery	INNAUGURAL COUNCIL MEETING 01-112-099-60317	$152.64
0067688	12/20/2018	Mudmen Inc	HIGHLAND GAMES - 2019 01-112-006-12085	$1,000.00
0067690	12/20/2018	New Designs Flowers & Gifts	FLOWERS - P VOURAKES 01-112-099-60317	$85.94
0067691	12/20/2018	N.J. Peralta Engineering Ltd.	TRAINING-CONS'T LAW TIM/SHAUN 01-112-006-12085	$3,332.86
0067693	12/20/2018	Ontario Association of Fire Chie	2019 MEMBERSHIP- CHUCK PARSONS 01-112-006-12085	$260.61
0067693	12/20/2018	Ontario Association of Fire Chie	2019 MEMBERSHIP- JEFFREY DEAN 01-112-006-12085	$260.61
0067698	12/20/2018	Otis Canada, Inc.	ELEVATOR - 12/01/18-02/28/19 01-112-006-12085	$1,177.68
0067705	12/20/2018	Pipers' & Pipe Band Society of (	HIGHLAND GAMES - 2019 01-112-006-12085	$1,000.00
0067715	12/20/2018	Ricci, Enns, Rollier & Setteringt(	FIRST TIME ATTENDANCE 12-1358 01-112-099-60319	$610.81
0067716	12/20/2018	R. Moir Cleaning Service	CLEANING - TOWN HALL 01-112-099-60341	$2,442.24
0067719	12/20/2018	Rural Ontario Municipal Associa	2019 CONF REGISTRATION 01-112-006-12085	$1,831.68
0067725	12/20/2018	Sims Publications Incorporated	BUSINESS CARDS - LAURA LUCIER 01-112-099-60301	$86.50
0067725	12/20/2018	Sims Publications Incorporated	BUSINESS CARDS - K DEYONG 01-112-099-60301	$86.50
0067734	12/20/2018	Thomson Reuters Canada	SUBSCRIPTION - NOV 2018 01-112-099-60320	$118.68
0067736	12/20/2018	Tri-County Copiers Plus	COPIES 01-112-099-60311	$134.82
0067739	12/20/2018	Union Gas Limited	2021 DIVISION RD N TOWN HALL 01-112-099-60314	$386.10
0067741	12/20/2018	Vernon's Tap & Grill	COUNCIL ORIENTATION 01-112-099-60317	$132.29

Total For Department 112 — $85,758.49

114

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067470	12/12/2018	Applied Computer Solutions Inc	CISCO GEAR MTCE CONTRACT 01-114-099-60309	$166.12
0067470	12/12/2018	Applied Computer Solutions Inc	SERVICE WORK - NOVEMBER 01-114-099-60310	$763.20
0067506	12/12/2018	eSolutionsGroup Limited	WEB HOSTING COSTS 01-114-099-60309	$672.08
0067506	12/12/2018	eSolutionsGroup Limited	WEB HOSTING COSTS 01-114-099-60309	$6,563.52
0067507	12/12/2018	ESRI Canada Limited	CITYWORKS TRAINING - GIS 01-114-098-60254	$1,770.62

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067517	12/12/2018	Tony Iacobelli	MILEAGE - NOV 8 & 27, 2018 01-114-099-60400	$71.82
0067568	12/12/2018	Telus Mobility	CELL PHONES - NOV 28-DEC 27/18 01-114-099-60327	$91.58
0067614	12/20/2018	Applied Computer Solutions Inc	SERVICE CALL 01-114-099-60310	$381.60
0067656	12/20/2018	Tony Iacobelli	ERGONOMIC MOUSE 01-114-099-60302	$35.79
0067656	12/20/2018	Tony Iacobelli	REPLACEMENT/SPARE HARD DRIVES 01-114-099-60302	$194.85
0067680	12/20/2018	MC Business Solutions Ltd	PLOTTER INK CARTRIDGE 01-114-099-60308	$93.82

Total For Department 114 $10,805.00

120

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067579	12/12/2018	Windsor Essex County Humane	STRAY CATS - OCT 2018 01-120-280-60125	$200.00
0067579	12/12/2018	Windsor Essex County Humane	STRAY CATS - NOVEMBER 2018 01-120-280-60125	$50.00
0067746	12/20/2018	Windsor Essex County Humane	CAT VOUCHER PROGRAM 01-120-280-60377	$50.00
0067746	12/20/2018	Windsor Essex County Humane	CAT VOUCHER PROGRAM 01-120-280-60377	$50.00
0067746	12/20/2018	Windsor Essex County Humane	CAT VOUCHER PROGRAM 01-120-280-60377	$50.00

Total For Department 120 $400.00

121

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067477	12/12/2018	Laurie Bilokraly	COFFEE - 2018 EXERCISE 01-121-100-60755	$29.82
0067484	12/12/2018	Cintas Canada Limited	FIRE - MAT SERVICE 01-121-099-60315	$70.67
0067484	12/12/2018	Cintas Canada Limited	FIRE - MAT SERVICE 01-121-099-60315	$40.56
0067495	12/12/2018	Darch Fire	UNIT 123 - REAR DOOR SEALS 01-121-099-60316	$856.73
0067495	12/12/2018	Darch Fire	UNIT 218 - RESEAL AMDOR DOORS 01-121-099-60316	$338.81
0067497	12/12/2018	Jeff Dean	LUNCH-WORKING AT HEIGHTS CRSE 01-121-072-60118	$10.47
0067503	12/12/2018	E.L.K. Energy Inc	120 FOX ST 01-121-099-60314	$222.15
0067511	12/12/2018	Gosfield North Communications	COTTAM FIRE HALL 01-121-099-60327	$126.46
0067515	12/12/2018	Sean Humenny	LUNCH-WORKING WITH HEIGHTS CRS 01-121-072-60118	$8.94
0067519	12/12/2018	Inland Liferafts & Marine Limitec	FIRE - SPECIALTY TEAM EQUIP 01-121-099-60756	$238.38
0067526	12/12/2018	Levitt-Safety	CO CALIBRATION 01-121-099-60315	$76.97

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067556	12/12/2018	Dorothy Shepley (fire)	JANITORIAL 01-121-099-60341	$333.33
0067568	12/12/2018	Telus Mobility	CELL PHONES - NOV 28-DEC 27/18 01-121-099-60327	$157.73
0067573	12/12/2018	Troy Life & Fire Safety Ltd.	FIRE ST N - ANNUAL INSPECTION 01-121-099-60315	$605.47
0067573	12/12/2018	Troy Life & Fire Safety Ltd.	FIRE ST S - ANNUAL INSPECTION 01-121-099-60315	$605.47
0067603	12/13/2018	Sims Publications Incorporated	RELEASE FORMS 01-121-099-60301	$170.96
0067610	12/20/2018	A.J. Stone Company Ltd.	SCBA FLOW TEST 01-121-099-60316	$3,286.34
0067612	12/20/2018	Allstream Business Inc	FIRE EMERG CALLS - 733-2399 01-121-099-60327	$41.83
0067627	12/20/2018	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$40.56
0067627	12/20/2018	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$70.67
0067636	12/20/2018	Jeff Dean	REFRESHMENTS - STRUCTURE 01-121-099-60317	$43.94
0067637	12/20/2018	DeLage Landen	FIRE - COPIER LEASE 01-121-099-60311	$151.53
0067648	12/20/2018	Fire Safety by Moose Inc	EXTINGUISHER RECHARGE 01-121-099-60317	$307.57
0067649	12/20/2018	Fisher's Regalia & Uniform Ac	BAR & EPAULETTES 01-121-072-60216	$120.62
0067695	12/20/2018	HYDRO ONE	1720 DIVISION RD N 01-121-099-60314	$648.56
0067699	12/20/2018	Chuck Parsons	EMO FIELD OFFICE+CHIEF MEETING 01-121-099-60317	$29.96
0067699	12/20/2018	Chuck Parsons	CHIEF&DEPUTY CHIEF MEETING 01-121-099-60317	$31.17
0067729	12/20/2018	Southwest Diesel Service Inc	UNIT 215 - REPLACED BATTERY 01-121-099-60316	$495.24
0067739	12/20/2018	Union Gas Limited	120 FOX ST 01-121-099-60314	$393.40
0067739	12/20/2018	Union Gas Limited	1720 DIVISION RD N 01-121-099-60314	$565.23
0067747	12/20/2018	Windsor Factory Supply	FIRE HOSE 01-121-100-60352	$30.47
0067752	12/20/2018	Xerox Canada Ltd.	FIRE - COPIES 01-121-099-60311	$52.96

Total For Department 121 $10,202.97

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067466	12/12/2018	Absolute Canadian	OPP WATER 01-122-099-60317	$52.15
0067484	12/12/2018	Cintas Canada Limited	OPP - MAT SERVICE 01-122-099-60315	$81.17
0067503	12/12/2018	E.L.K. Energy Inc	41 DIVISION ST S 01-122-099-60314	$415.54
0067511	12/12/2018	Gosfield North Communications	OPP - TALBOT ST COTTAM 01-122-099-60327	$135.88

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067533	12/12/2018	Minister of Finance (OPP)	OPP RIDE PROGRAM -OVERTIME 01-122-072-60122	$1,413.60
0067533	12/12/2018	Minister of Finance (OPP)	OPP RIDE PROGRAM - NOV 24/18 01-122-072-60122	$1,413.60
0067550	12/12/2018	Ricoh Canada	COPIER LEASE - OPP 01-122-099-60311	$292.13
0067571	12/12/2018	Town of Kingsville (water)	41 DIVISION ST S 01-122-099-60314	$235.98
0067627	12/20/2018	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$81.17
0067684	12/20/2018	Minister of Finance (OPP)	OPP RIDE PROGRAM - DEC 2/18 01-122-072-60122	$1,413.60
0067684	12/20/2018	Minister of Finance (OPP)	OPP CONTRACT - NOVEMBER/18 01-122-072-60120	$253,599.00
0067716	12/20/2018	R. Moir Cleaning Service	CLEANING - COTTAM OPP 01-122-099-60341	$203.52
0067716	12/20/2018	R. Moir Cleaning Service	CLEANING - K'VILLE OPP 01-122-099-60341	$1,424.64
0067739	12/20/2018	Union Gas Limited	41 DIVISION ST S 01-122-099-60314	$347.71

Total For Department 122 $261,109.69

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067465	12/7/2018	City of Windsor	FIRE PROTECT CRSE - M OLEWSKI 01-124-098-60254	$600.00
0067509	12/12/2018	Rob Frias	WORK BOOTS - R FRIAS 01-124-099-60347	$141.94
0067536	12/12/2018	Michael Olewski	BOOTS - MIKE OLEWSKI 01-124-099-60347	$201.47
0067544	12/12/2018	Preview Inspections and Consul	CONTRACTED SERVICES - BLDG 01-124-072-60120	$1,546.75
0067561	12/12/2018	Speedprint Inc.	OFFICE SUPPLIES 01-124-099-60301	$154.10
0067566	12/12/2018	Talbot Marketing Inc.	UNIFORMS 01-124-072-60216	$602.71
0067568	12/12/2018	Telus Mobility	CELL PHONES - NOV 28-DEC 27/18 01-124-099-60327	$183.17
0067680	12/20/2018	MC Business Solutions Ltd	BLDG DEPT - COPIES 01-124-099-60301	$171.62
0067681	12/20/2018	Ryan McLeod	PC - REFRESHM'TS BLDG DPT MEET 01-124-098-60254	$29.81
0067681	12/20/2018	Ryan McLeod	PC-REFRESHM'TS BLDG DEPT 01-124-098-60254	$38.20
0067681	12/20/2018	Ryan McLeod	PC-REG MAIL BLDG DEPT 01-124-099-60305	$26.70
0067740	12/20/2018	Peter Valore	SAFETY SUPPLIES 01-124-099-60347	$85.45

Total For Department 124 $3,781.92

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067471	12/12/2018	Arbor Tree Care	STUMP REMOVAL - 185 SUMAC 01-130-099-60426	$1,322.88
0067487	12/12/2018	Coco Paving Inc	DIVISION RD S MILL AND PAVE 01-130-360-71837	$315,672.84
0067491	12/12/2018	County Wide Tree Service	TREE REMOVAL - 1435 UNION AVE 01-130-099-60426	$4,945.53
0067498	12/12/2018	Dillon Consulting	BRIDGE#46-CULVERT REPLACEMENT 01-130-360-71827	$3,076.94
0067498	12/12/2018	Dillon Consulting	BRIDGE#503-CULVERT REPLACEMENT 01-130-360-71828	$4,890.31
0067498	12/12/2018	Dillon Consulting	BRIDGE#18-REHABILITATION 01-130-360-71825	$3,112.66
0067499	12/12/2018	D.L.M. Emissions Testing	E-TESTING FOR FLEET 01-130-099-60345	$378.22
0067500	12/12/2018	Dominion Tree Service Inc	TREE REMOVAL-185 SUMAC 01-130-099-60426	$3,561.60
0067501	12/12/2018	D&T Auto	DW SHRINK TUBES 01-130-099-60316	$13.38
0067501	12/12/2018	D&T Auto	HITCH PINS FOR PLOWS 01-130-099-60316	$31.65
0067503	12/12/2018	E.L.K. Energy Inc	DIVISION TRAFFIC LIIGHTS 01-130-110-60402	$108.86
0067503	12/12/2018	E.L.K. Energy Inc	JASPERSON TRAFFIC LIGHTS 01-130-110-60402	$139.94
0067503	12/12/2018	E.L.K. Energy Inc	SPRUCE TRAFFIC LIGHTS 01-130-110-60402	$139.93
0067503	12/12/2018	E.L.K. Energy Inc	SANTOS&MAIN TRAFFIC LIGHTS 01-130-110-60402	$24.45
0067503	12/12/2018	E.L.K. Energy Inc	390 MAIN ST E TRAFFIC LIGHTS 01-130-110-60402	$55.83
0067503	12/12/2018	E.L.K. Energy Inc	WIGLE TRAFFIC LIGHTS 01-130-110-60402	$40.72
0067503	12/12/2018	E.L.K. Energy Inc	STREET LIGHTS - COTTAM 01-130-114-60412	$1,180.32
0067503	12/12/2018	E.L.K. Energy Inc	ST LIGHTS - KINGSVILLE 01-130-114-60412	$5,657.15
0067510	12/12/2018	Golder Associates	SERVICES - MCCALLUM DR CULVERT 01-130-360-71828	$1,422.81
0067510	12/12/2018	Golder Associates	SERVICES-CULVERT PATTERSON DR 01-130-360-71745	$659.35
0067510	12/12/2018	Golder Associates	SERVICES - MATERIALS TESTING 01-130-360-71837	$2,499.15
0067510	12/12/2018	Golder Associates	SERVICES-WTRMAIN REPLC/RDCON 01-130-360-71744	$1,212.67
0067524	12/12/2018	Landscape Effects Group	CATCH BASINS ON PINEWAY 01-130-141-60439	$3,459.84
0067525	12/12/2018	Leamington Int. Trucks	13-03 ABS MODULE 01-130-099-60316	$346.50
0067529	12/12/2018	Lucier Glove & Safety Products	WINTER & STCK BULK GLOVES 01-130-099-60347	$268.52
0067531	12/12/2018	Mark's Commercial	BOOTS - FRED FULLER 01-130-072-60216	$163.82
0067540	12/12/2018	HYDRO ONE	STREETLIGHTS - MUCCI DR 01-130-114-60412	$23.33
0067540	12/12/2018	HYDRO ONE	STREETLIGHTS - KRATZ 01-130-114-60412	$4.22
0067540	12/12/2018	HYDRO ONE	STREETLIGHTS - ROAD 3E 01-130-114-60412	$4.22

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067540	12/12/2018	HYDRO ONE	STREETLIGHTS-REGENT ST 01-130-114-60412	$29.68
0067540	12/12/2018	HYDRO ONE	STREETLIGHTS - WOODLAND 01-130-114-60412	$60.26
0067546	12/12/2018	Queens Auto Supply	SHOP STOCK-TUBE BUTT CON 01-130-099-60335	$105.20
0067553	12/12/2018	Sam's Service Facility	11-01 OIL CHANGE & SERVICE 01-130-099-60316	$94.91
0067557	12/12/2018	Shilson Excavation & Trucking I	ROADSIDE OBSTRUCTION 01-130-141-60429	$987.07
0067557	12/12/2018	Shilson Excavation & Trucking I	DRAINAGE WORK-RSIDE AT LAGOONS 01-130-141-60429	$8,239.76
0067562	12/12/2018	Stantec Consulting Ltd.	PARK ST - CONS SERVICES 01-130-360-71744	$21,553.73
0067564	12/12/2018	StreetScan Canada ULC	ROAD CONDITION ASSESSMENT 01-130-360-71840	$27,147.92
0067567	12/12/2018	Target Building Materials Ltd.	GLASS BEADS FOR LINE PAINT 01-130-110-60401	$228.96
0067568	12/12/2018	Telus Mobility	CELL PHONES - NOV 28-DEC 27/18 01-130-099-60327	$45.79
0067568	12/12/2018	Telus Mobility	CELL PHONES - NOV 28-DEC 27/18 01-130-099-60327	$457.92
0067577	12/12/2018	Waddick Fuels	UNLD GAS 01-130-099-60340	$971.93
0067577	12/12/2018	Waddick Fuels	CLEAR ULS 01-130-099-60340	$1,182.34
0067577	12/12/2018	Waddick Fuels	DYED ULS 01-130-099-60340	$241.18
0067599	12/13/2018	RC Spencer Associates Inc.	ESSELTIN TRIBUNAL HEARING 01-130-360-71547	$2,907.79
0067599	12/13/2018	RC Spencer Associates Inc.	MAIN ST E TRAFFIC IMPACT STUDY 01-130-360-71836	$6,980.73
0067599	12/13/2018	RC Spencer Associates Inc.	ESSELTIN TRIBUNAL HEARING 01-130-360-71547	$3,541.25
0067613	12/20/2018	Erica Allen	REFRESHMENTS-SNOW PLOW TRAIN'G 01-130-098-60254	$94.46
0067615	12/20/2018	Association of Ontario Road Su	SNOW PLOW TRAINING 01-130-098-60254	$904.75
0067625	12/20/2018	Cedar Creek Landscaping	GRASS CUTTING - OCTOBER 2018 01-130-141-60429	$1,801.15
0067626	12/20/2018	Chapman Signs	PLAQUES - WIGLE/VANASPERT 01-130-099-60424	$597.00
0067626	12/20/2018	Chapman Signs	PLAQUE - BATTRAM MEMORIAL 01-130-099-60424	$467.47
0067632	12/20/2018	County Wide Tree Service	TREE REMOVAL - 68 CTY RD 27 01-130-099-60426	$1,204.84
0067632	12/20/2018	County Wide Tree Service	TREE REMOVAL-WELLINGTON UNION 01-130-099-60426	$1,109.18
0067632	12/20/2018	County Wide Tree Service	TREE REMOVAL - 958 ERIE AVE 01-130-099-60426	$407.04
0067633	12/20/2018	Coxon's Sales and Rentals Ltd	CONTAINER LEASE 01-130-114-60413	$4,039.87
0067638	12/20/2018	Dillon Consulting	BRIDGE#503-COLVERT REPLACEMENT 01-130-360-71828	$435,101.41
0067650	12/20/2018	Fluid Basics Inc	CALIBRATE SALTERS - 2018 01-130-122-60420	$2,300.41
0067655	12/20/2018	Hurricane SMS Inc	FLUSH CATHC BASIN - GRAHAMSDRD 01-130-099-60452	$1,831.68

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067695	12/20/2018	HYDRO ONE	MCCRACKEN/SEACLIFF STREETLIGHT 01-130-114-60413	$812.90
0067712	12/20/2018	RC Spencer Associates Inc.	ESSELTINE TRIBUNAL HEARING 01-130-360-71547	$14,029.64
0067712	12/20/2018	RC Spencer Associates Inc.	MAIN ST E TRAFFIC IMPACT STUDY 01-130-360-71836	$8,524.94
0067720	12/20/2018	Sam's Service Facility	13-05 - SERVICE BLOWER 01-130-099-60316	$367.69
0067726	12/20/2018	S.L.R.Contracting Group Inc	RD10 BRIDGE OVR PATTERSON DR 01-130-360-71745	$211,843.84
0067738	12/20/2018	Truax Lumber	ROLL OF BIGO PIPE 01-130-141-60439	$33.15
0067739	12/20/2018	Union Gas Limited	2021 DIVISION GARAGE 01-130-099-60314	$207.43
0067739	12/20/2018	Union Gas Limited	2021 DIVISION RD N-PW GARAGE 01-130-099-60314	$351.57
0067743	12/20/2018	Viking Cives Ltd.	13-03 - AIR VALVE 01-130-099-60316	$194.20
0067744	12/20/2018	Waddick Fuels	CLEAR ULS 01-130-099-60340	$54.61
0067744	12/20/2018	Waddick Fuels	DYED ULS 01-130-099-60340	$124.71
0067744	12/20/2018	Waddick Fuels	UNLD GAS 01-130-099-60340	$1,070.98
0067751	12/20/2018	Wood Environment & Infrastruct	ROAD 11 BRIDGE 18 REPLACEMENT 01-130-360-71825	$1,509.57

Total For Department 130 $1,118,178.55

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067748	12/20/2018	Windsor Disposal Services Ltd.	YARD WASTE - NOV/18 01-131-400-60382	$15,040.58

Total For Department 131 $15,040.58

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067492	12/12/2018	Delys Cowan	KTOWN PURCH PLOT SEC P-PLOT28 01-151-066-41802	$715.00
0067503	12/12/2018	E.L.K. Energy Inc	GREENHILL CEMETERY 01-151-099-60314	$18.17
0067508	12/12/2018	Essex Free Press	AD - CEMETERY BY-LAW 01-151-099-60306	$178.92
0067516	12/12/2018	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	$600.00
0067571	12/12/2018	Town of Kingsville (water)	GREENHILL CEMETERY 01-151-099-60314	$87.55
0067604	12/13/2018	Southpoint Publishing Inc	NOVEMBER ADS 01-151-099-60306	$237.00
0067739	12/20/2018	Union Gas Limited	MILL ST CEMETERY 01-151-099-60314	$81.83

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department	**151**	**$1,918.47**
170					
0067467		12/12/2018	Accurate Fire Equipment Servic	ARENA - HEAT LINKS 01-170-099-60315	$120.00
0067468		12/12/2018	Allstream Business Inc	ARENA - FAX/DEBIT 01-170-099-60327	$82.06
0067468		12/12/2018	Allstream Business Inc	ARENA/CARNEIGE ELEVATOR 01-170-099-60327	$41.00
0067481		12/12/2018	BSM Technologies Ltd (formerl)	P&R - FLEET TRACKING 01-170-099-60327	$47.50
0067484		12/12/2018	Cintas Canada Limited	ARENA - MATS 01-170-099-60315	$48.80
0067527		12/12/2018	Linde Canada Limited 15687	ARENA - PROPANE 01-170-099-60340	$133.17
0067527		12/12/2018	Linde Canada Limited 15687	ARENA - PROPANE 01-170-099-60340	$135.84
0067528		12/12/2018	Loblaw Inc.	ARENA - VENDING SUPPLIES 01-170-154-60446	$82.85
0067531		12/12/2018	Mark's Commercial	SAFETY BOOTS - RYAN SPITZ 01-170-072-60216	$62.99
0067531		12/12/2018	Mark's Commercial	BOOTS - CELINE DAMPHOUSE 01-170-072-60216	$111.99
0067531		12/12/2018	Mark's Commercial	RAIN BOOTS - CELINE DAMPHOUSE 01-170-072-60216	$55.36
0067532		12/12/2018	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60335	$251.39
0067532		12/12/2018	Merchant Paper Company	ARENA - GENERAL SUPPLIES 01-170-099-60335	$204.85
0067537	*	12/12/2018	Shannon Olson	RFND DEP DEC 5 - SHANNON OLSON 01-170-006-12063	$150.00
0067540		12/12/2018	HYDRO ONE	ARENA COMPLEX 01-170-099-60315	$12,372.78
0067549		12/12/2018	Resurfice Corp	BLADE PROTECTION (OLYMPIA) 01-170-099-60316	$86.65
0067568		12/12/2018	Telus Mobility	CELL PHONES - NOV 28-DEC 27/18 01-170-099-60327	$457.92
0067573		12/12/2018	Troy Life & Fire Safety Ltd.	ARENA - ANNAUL INSPECTION 01-170-099-60315	$650.00
0067616		12/20/2018	B&T Waechter Holdings Ltd (Cc	RAINSUIT 01-170-072-60216	$139.99
0067623		12/20/2018	BSM Technologies Ltd (formerl)	FLEET TRACKING 01-170-099-60327	$47.50
0067627		12/20/2018	Cintas Canada Limited	ARENA - MATS 01-170-099-60315	$48.80
0067629		12/20/2018	Cogeco	1741 JASPERSON 01-170-099-60327	$110.44
0067635		12/20/2018	Culligan Water	WATER COOLER - ARENA 01-170-099-60315	$27.95
0067643		12/20/2018	Electrical Wholesale Supp.	BATTERIES 01-170-099-60315	$377.25
0067643		12/20/2018	Electrical Wholesale Supp.	BATTERY 01-170-099-60315	$210.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067659	12/20/2018	Jutzi Water Technologies (D.H..	ARENA - EQUIPMENT RENTAL 01-170-099-60318	$75.00
0067673	12/20/2018	Limelight & Electric	BULBS 01-170-099-60315	$124.88
0067673	12/20/2018	Limelight & Electric	BULBS & BALLASTS 01-170-099-60315	$566.63
0067674	12/20/2018	Loblaw Inc.	REFRESHMENTS - MEETING 01-170-098-60254	$8.14
0067674	12/20/2018	Loblaw Inc.	STOCK - VENDING MACHINE 01-170-154-60446	$48.05
0067689	12/20/2018	Nella Cutlery (Hamilton) Inc.	BLADE SHARPENING 01-170-099-60316	$30.00
0067697	12/20/2018	Orkin Canada Corporation	PEST CONTROL 01-170-099-60315	$87.50
0067718	12/20/2018	Rona Inc	CEILING TILE 01-170-099-60315	$60.74
0067723	12/20/2018	Security One Alarm Systems	ALARM SYSTEM - 1741 JASPERSON 01-170-099-60315	$117.47
0067731	12/20/2018	Sunparlour Locksmiths	KEYS 01-170-099-60315	$25.50
0067736	12/20/2018	Tri-County Copiers Plus	COPIES 01-170-099-60301	$91.96
0067737	12/20/2018	Troy Life & Fire Safety Ltd.	PAVILION - ANNUAL INSPECTION 01-170-099-60315	$240.00
0067737	12/20/2018	Troy Life & Fire Safety Ltd.	RUTHVEN LIB-ANNUAL INSPECTION 01-170-099-60315	$220.00
0067738	12/20/2018	Truax Lumber	CAP & PROJECTOR SCREEN 01-170-099-60315	$2.49
0067739	12/20/2018	Union Gas Limited	1741 JASPERSON LANE 01-170-099-60314	$1,994.57
0067745	12/20/2018	Warkentin Plumbing	PIPING 01-170-099-60315	$16.68
0067749	12/20/2018	Kelly Wolters	PC-CLEANING SUPPLIES 01-170-099-60335	$10.22

Total For Department 170 $19,776.91

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067468	12/12/2018	Allstream Business Inc	LIONS HALLS 01-171-159-60327	$41.00
0067468	12/12/2018	Allstream Business Inc	PARK PAVILION 01-171-155-60327	$44.30
0067468	12/12/2018	Allstream Business Inc	ARENA/CARNEIGE ELEVATOR 01-171-171-60327	$47.98
0067503	12/12/2018	E.L.K. Energy Inc	28 DIVISION ST S 01-171-171-60314	$193.06
0067503	12/12/2018	E.L.K. Energy Inc	124 FOX - RIDGEVIEW PARK 01-171-176-60314	$140.86
0067503	12/12/2018	E.L.K. Energy Inc	21 MILL ST - LIONS HALL 01-171-159-60314	$276.85
0067503	12/12/2018	E.L.K. Energy Inc	21 MILL ST - LIONS HALL 01-171-159-60314	$16.07
0067503	12/12/2018	E.L.K. Energy Inc	315 QUEEN ST - METER CAB 01-171-099-60314	$21.57

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067503	12/12/2018	E.L.K. Energy Inc	315 QUEEN ST - PAVILION 01-171-155-60314	$110.42
0067503	12/12/2018	E.L.K. Energy Inc	37 BEECH ST (42 MIAN) 01-171-172-60314	$158.83
0067503	12/12/2018	E.L.K. Energy Inc	QUEEN ST - NE CORNER 01-171-099-60314	$17.21
0067503	12/12/2018	E.L.K. Energy Inc	QUEEN ST NW CORNER 01-171-099-60314	$17.96
0067503	12/12/2018	E.L.K. Energy Inc	122 FOX ST 01-171-173-60314	$192.46
0067503	12/12/2018	E.L.K. Energy Inc	169 CTY RD 34 W (COTTAM ROTARY 01-171-099-60314	$52.94
0067503	12/12/2018	E.L.K. Energy Inc	103 PARK ST 01-171-135-60314	$51.81
0067552	12/12/2018	Rryder Material Handling ULC	EQUIPMENT REPAIR 01-171-099-60316	$1,125.96
0067552	12/12/2018	Rryder Material Handling ULC	EQUIPMENT REPAIR 01-171-099-60316	$470.04
0067571	12/12/2018	Town of Kingsville (water)	37 BEECH ST 01-171-172-60314	$83.03
0067571	12/12/2018	Town of Kingsville (water)	21 MILL ST - LIONS HALL 01-171-159-60314	$142.03
0067571	12/12/2018	Town of Kingsville (water)	28 DIVISION ST S 01-171-171-60314	$54.63
0067571	12/12/2018	Town of Kingsville (water)	LAKESIDE PARK WASHROOMS 01-171-099-60314	$155.14
0067571	12/12/2018	Town of Kingsville (water)	LAKESIDE PARK PAVILION 01-171-155-60314	$716.68
0067573	12/12/2018	Troy Life & Fire Safety Ltd.	LIONS HALL - ANNUAL INSPECTION 01-171-159-60315	$240.00
0067574	12/12/2018	Union Gas Limited	313 QUEEN ST 01-171-155-60314	$141.86
0067606	12/20/2018	1797465 Ontario Limited	PORT RENTAL 01-171-099-60318	$432.48
0067617	12/20/2018	Alan Batke	PLANTERS-COTTAM/TWN HALL/OPP 01-171-150-60344	$343.69
0067617	12/20/2018	Alan Batke	PLANTERS - TOWN HALL 01-171-150-60344	$61.06
0067625	12/20/2018	Cedar Creek Landscaping	GRASS CUTTING - OCTOBER 2018 01-171-072-60120	$14,567.95
0067632	12/20/2018	County Wide Tree Service	TREE REMOVALS - COTTAM PARK 01-171-099-60339	$4,151.81
0067641	12/20/2018	Economy Rental Centre	RENTAL - AIR COMPRESSOR 01-171-099-60318	$468.10
0067646	12/20/2018	Essex County Library	SHARED COSTS - Q3 2018 01-171-175-60314	$652.29
0067681	12/20/2018	Ryan McLeod	PC-TIN BUCKETS DUCK BOXES 01-171-099-60315	$16.30
0067695	12/20/2018	HYDRO ONE	1741 JASPERSON LANE 01-171-177-60314	$152.87
0067704	12/20/2018	Phasor Industrial	ELECTRICAL - LAKESIDE PARK 01-171-155-60315	$611.56
0067706	12/20/2018	Playpower Lt Canada Inc.	PLANTERS 01-171-150-60344	$5,782.43
0067708	12/20/2018	Practica	DOGGY BAGS 01-171-099-60335	$291.81
0067716	12/20/2018	R. Moir Cleaning Service	CLEANING - UNICO 01-171-172-60315	$400.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067716	12/20/2018	R. Moir Cleaning Service	CLEANING - CARNEGIE 01-171-171-60315	$1,221.12
0067717	12/20/2018	Larry Rocheleau	MILEAGE 01-171-099-60400	$59.68
0067720	12/20/2018	Sam's Service Facility	18-05 - SERVICE 01-171-099-60316	$135.51
0067724	12/20/2018	Shilson Excavation & Trucking I	TOP SOIL 01-171-099-60315	$361.25
0067738	12/20/2018	Truax Lumber	DRYWALL COMPOUND 01-171-175-60315	$12.20
0067739	12/20/2018	Union Gas Limited	28 DIVISION ST S 01-171-171-60314	$36.80
0067739	12/20/2018	Union Gas Limited	124 FOX ST 01-171-176-60314	$177.99
0067739	12/20/2018	Union Gas Limited	21 MILL ST LIONS HALL 01-171-159-60314	$523.21
0067739	12/20/2018	Union Gas Limited	37 BEECH ST 01-171-172-60314	$202.56
0067739	12/20/2018	Union Gas Limited	122 FOX ST 01-171-173-60314	$500.86
0067742	12/20/2018	Vertechs Elevators Ontario Inc.	ELEVATOR MAINTENANCE 01-171-171-60315	$330.72

Total For Department 171 **$36,006.94**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067482	12/12/2018	Chapman Signs	SIGNS - SIP & SHOP 01-172-099-60306	$486.41
0067508	12/12/2018	Essex Free Press	AD - DINNER WITH SANTA 01-172-099-60306	$177.52
0067634	12/20/2018	CTV Two Windsor	FOL - ADVERTISING 01-172-099-60306	$1,260.81
0067651	12/20/2018	Gillett Sheet Metal Inc.	SQ TUBING 01-172-099-60315	$468.10
0067667	12/20/2018	Bonnie Kozma	BREAKFAST WITH SANTA-NOV25/18 01-172-099-60625	$200.00
0067667	12/20/2018	Bonnie Kozma	SANTA DINNER/SIP & SHOP 01-172-099-60631	$150.00
0067667	12/20/2018	Bonnie Kozma	SANTA DINNER/SIP & SHOP 01-172-099-60623	$150.00
0067674	12/20/2018	Loblaw Inc.	FOL, SIP & SHOP, TRAIN ETC 01-172-099-60625	$218.52
0067718	12/20/2018	Rona Inc	FOL - CABLE TIE 01-172-099-60316	$49.85
0067738	12/20/2018	Truax Lumber	FOL - PARTS 01-172-099-60316	$38.31
0067749	12/20/2018	Kelly Wolters	PC-FOL WINE GLASSES 01-172-099-60625	$10.18
0067749	12/20/2018	Kelly Wolters	PC-FOL DECORATIONS 01-172-099-60315	$13.24

Total For Department 172 **$3,222.94**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
173				
0067468	12/12/2018	Allstream Business Inc	BOAT RAMP-599 CEDAR DR 01-173-099-60327	$44.30
0067583	12/12/2018	XPlornet Communications Inc	MARINA - EQUIPMENT RENTAL 01-173-099-60327	$49.99
			Total For Department 173	**$94.29**
175				
0067660	12/20/2018	Amanda Keller	MILEAGE - NOVEMBER 2018 01-175-099-60400	$37.14
0067687	12/20/2018	Monteith Brown Planning Consu	P&R - MASTER PLAN UPDATE 01-175-360-71851	$12,640.79
0067687	12/20/2018	Monteith Brown Planning Consu	P&R - MASTER PLAN UPDATE 01-175-360-71851	$4,428.31
0067725	12/20/2018	Sims Publications Incorporated	ACTIVITY GUIDES 01-175-099-60626	$2,343.02
0067725	12/20/2018	Sims Publications Incorporated	ACTIVITY GUIDES 01-175-099-60644	$2,343.02
0067749	12/20/2018	Kelly Wolters	PC - MOVIE ON THE BEACH 01-175-099-60628	$6.94
0067749	12/20/2018	Kelly Wolters	PC - TOAST TO KINGSVILLE 01-175-099-60628	$7.93
0067749	12/20/2018	Kelly Wolters	PC - 55+ DANCE 01-175-099-60632	$4.86
0067749	12/20/2018	Kelly Wolters	PC-TOAST TO KINGSVILLE 01-175-099-60628	$6.35
0067749	12/20/2018	Kelly Wolters	PC-BABYSITTING CRSE SUPPLIES 01-175-099-60627	$15.53
0067749	12/20/2018	Kelly Wolters	PC-BABYSITTING CRSE SUPPLIES 01-175-099-60627	$12.20
			Total For Department 175	**$21,846.09**
176				
0067749	12/20/2018	Kelly Wolters	PC-CIB LUNCH 01-176-099-60652	$32.82
			Total For Department 176	**$32.82**
178				
0067487	12/12/2018	Coco Paving Inc	FIRE - ASPHALT REPAIRS 01-178-360-71858	$17,299.19
0067504	12/12/2018	Elmara Construction Co. Limite	GROVEDALE HOUSE 01-178-360-71630	$578,505.64

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 178	**$595,804.83**
180				
0067479	12/12/2018	Kristina Brcic	TRAVEL - OACA SEMINAR (GUELPH) 01-180-099-60254	$321.40
0067568	12/12/2018	Telus Mobility	CELL PHONES - NOV 28-DEC 27/18 01-180-099-60327	$45.79
			Total For Department 180	**$367.19**
181				
0067446	12/5/2018	2 Waves	BIA BATCH #5 - 2018 01-181-028-20216	$150.00
0067447	12/5/2018	Butcher of Kingsville	BIA BATCH #5 - 2018 01-181-028-20216	$670.00
0067448	12/5/2018	Cindy's Home and Garden	BIA BATCH #5 - 2018 01-181-028-20216	$420.00
0067449	12/5/2018	Colour Wheel Home Center	BIA BATCH #5 - 2018 01-181-028-20216	$1,000.00
0067450	12/5/2018	Dr. Mark Olivito & Associates	BIA BATCH #5 - 2018 01-181-028-20216	$4,200.00
0067451	12/5/2018	Erie Shores Rehabilitation Inc.	BIA BATCH #5 - 2018 01-181-028-20216	$100.00
0067452	12/5/2018	Ernie's TV and Appliances	BIA BATCH #5 - 2018 01-181-028-20216	$500.00
0067453	12/5/2018	Kingsville Golf and Country	BIA BATCH #5 - 2018 01-181-028-20216	$2,730.00
0067454	12/5/2018	Kingsville I.D.A. Pharmacy	BIA BATCH #5 - 2018 01-181-028-20216	$1,390.00
0067455	12/5/2018	Main West	BIA BATCH #5 - 2018 01-181-028-20216	$830.00
0067456	12/5/2018	Main Street Pharmacy	BIA BATCH #5 - 2018 01-181-028-20216	$10.00
0067458	12/5/2018	Momma Bear's Bakery	BIA BATCH #5 - 2018 01-181-028-20216	$110.00
0067459	12/5/2018	Movati Athletic	BIA BATCH #5 - 2018 01-181-028-20216	$210.00
0067460	12/5/2018	New Designs Flowers & Gifts	BIA BATCH #5 - 2018 01-181-028-20216	$210.00
0067461	12/5/2018	The Sanctuary Gifts and Books	BIA BATCH #5 - 2018 01-181-028-20216	$50.00
0067462	12/5/2018	Simpson Orthotics	BIA BATCH #5 - 2018 01-181-028-20216	$450.00
0067463	12/5/2018	Towne Emporium	BIA BATCH #5 - 2018 01-181-028-20216	$530.00
0067464	12/5/2018	Vernon's Tap & Grill	BIA BATCH #5 - 2018 01-181-028-20216	$530.00
0067475	12/12/2018	Christina Bedal	OFFICE SUPPLIES 01-181-099-60301	$15.06
0067475	12/12/2018	Christina Bedal	OFFICE SUPPLIES 01-181-099-60301	$68.15

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067475	12/12/2018	Christina Bedal	BUSINESS CARDS 01-181-099-60301	$28.47
0067485	12/12/2018	Cindy's Home and Garden	PLANTERS x 37 & CLOCK DECOR 01-181-170-60839	$3,388.61
0067523	12/12/2018	Kingsville Food Bank	DONATION FROM BIA 01-181-099-60317	$500.00
0067584	12/13/2018	A & A Flooring	BIA BATCH #6 - 2018 01-181-028-20216	$1,330.00
0067585	12/13/2018	Butcher of Kingsville	BIA BATCH #6 - 2018 01-181-028-20216	$270.00
0067586	12/13/2018	Cindy's Home and Garden	BIA BATCH #6 - 2018 01-181-028-20216	$310.00
0067588	12/13/2018	Colour Wheel Home Center	BIA BATCH #6 - 2018 01-181-028-20216	$430.00
0067589	12/13/2018	Dan McCall's Custom Jewellery	BIA BATCH #6 - 2018 01-181-028-20216	$110.00
0067590	12/13/2018	Flower Fashions	BAI BATCH #6 - 2018 01-181-028-20216	$400.00
0067592	12/13/2018	Kingsville I.D.A. Pharmacy	BIA BATCH #6 - 2018 01-181-028-20216	$340.00
0067593	12/13/2018	Mary Kathryns Ladies Shop	BIA BATCH #6 - 2018 01-181-028-20216	$130.00
0067594	12/13/2018	Mettawas Station	BIA BATCH #6 - 2018 01-181-028-20216	$1,050.00
0067596	12/13/2018	My Cousin's Closet	BIA BATCH #6 - 2018 01-181-028-20216	$1,260.00
0067598	12/13/2018	Pelee Island Winery	BIA BATCH #6 - 2018 01-181-028-20216	$1,300.00
0067600	12/13/2018	Red Apple Store 52967	BIA BATCH #6 - 2018 01-181-028-20216	$140.00
0067601	12/13/2018	Sam's Shell	BIA BATCH #6 - 2018 01-181-028-20216	$720.00
0067602	12/13/2018	The Sanctuary Gifts and Books	BIA BATCH #6 - 2018 01-181-028-20216	$20.00
0067602	12/13/2018	The Sanctuary Gifts and Books	BIA BATCH #6 - 2018 01-181-028-20216	$130.00
0067605	12/13/2018	Tangles Hair and Spa	BIA BACTH #6 - 2018 01-181-028-20216	$220.00
0067607	12/20/2018	2 Waves	BIA BATCH #7 - 2018 01-181-028-20216	$60.00
0067611	12/20/2018	Aleksander Estate Winery	BIA BATCH #7 - 2018 01-181-028-20216	$1,160.00
0067618	12/20/2018	Christina Bedal	CUTOMER HERO FRAMES & PENS 01-181-099-60301	$13.48
0067618	12/20/2018	Christina Bedal	MILEAGE NOV 30/18 01-181-099-60317	$16.84
0067619	12/20/2018	Bell Canada	BIA INTERNET 01-181-099-60327	$34.60
0067619	12/20/2018	Bell Canada	BIA PHONE 01-181-099-60327	$103.04
0067628	12/20/2018	Cindy's Home and Garden	BIA BATCH #7 - 2018 01-181-028-20216	$400.00
0067630	12/20/2018	Colour Wheel Home Center	BIA BATCH #7 - 2018 01-181-028-20216	$310.00
0067639	12/20/2018	Dr. R. D. Mastonardi & Dr. J. O'	BIA BATCH #7 - 2018 01-181-028-20216	$300.00
0067640	12/20/2018	Dutch Boys Chocolate	BIA BATCH #7 - 2018 01-181-028-20216	$260.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067645	12/20/2018	Ernie's TV and Appliances	BIA BATCH #7 - 2018 01-181-028-20216	$470.00
0067658	12/20/2018	Jack's Gastropub & Inn 31	BIA BATCH #7 - 2018 01-181-028-20216	$2,050.00
0067663	12/20/2018	Kingsville Golf and Country	BIA BATCH #7 - 2018 01-181-028-20216	$140.00
0067664	12/20/2018	Kingsville I.D.A. Pharmacy	BIA BATCH #7 - 2018 01-181-028-20216	$350.00
0067676	12/20/2018	Main Street Pharmacy	BIA BATCH #7 - 2018 01-181-028-20216	$20.00
0067677	12/20/2018	Malott's Guardian Pharmacy	BIA BATCH #7 - 2018 01-181-028-20216	$140.00
0067678	12/20/2018	Mary Kathryns Ladies Shop	BIA BATCH #7 - 2018 01-181-028-20216	$390.00
0067683	12/20/2018	Mettawas Station	BIA BATCH #7 - 2018 01-181-028-20216	$1,070.00
0067702	12/20/2018	Pelee Island Winery	BIA BATCH #7 - 2018 01-181-028-20216	$210.00
0067707	12/20/2018	Postmedia Network Inc	ADVERTISING 01-181-170-60838	$775.41
0067713	12/20/2018	Red Apple Store 52967	BIA BATCH #7 - 2018 01-181-028-20216	$100.00
0067741	12/20/2018	Vernon's Tap & Grill	BIA BATCH #7 - 2018 01-181-028-20216	$270.00
0067745	12/20/2018	Warkentin Plumbing	BIA BATCH #7 - 2018 01-181-028-20216	$330.00

Total For Department 181 $35,223.66

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067654	12/20/2018	Hall Telecommunications Suppl	TEXTNET PHONE LINE 01-184-099-63300	$172.99

Total For Department 184 $172.99

185

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067476	12/12/2018	Bell Canada	BIA TOLL FREE 01-185-099-60327	$12.18
0067535	12/12/2018	Myron Smarter Business Gifts	WAVE KEYRINGS 01-185-099-63103	$273.74
0067561	12/12/2018	Speedprint Inc.	PHOTOFRAME 01-185-099-63103	$107.52
0067576	12/12/2018	Peggy Van Mierlo-West	VARIOUS EXPENSES 01-185-099-63103	$38.72
0067619	12/20/2018	Bell Canada	BIA TOLL FREE 01-185-099-60327	$12.20
0067681	12/20/2018	Ryan McLeod	PC-DRY CLEAN TABLE CLOTH 01-185-099-63104	$25.44

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department	**185**	**$469.80**
186					
0067480		12/12/2018	Veronica Brown	RESEARCH ASSISTANT (KMHAC) 01-186-099-63200	$840.00
0067603		12/13/2018	Sims Publications Incorporated	AD - HERITAGE DESG FIRE HALL 01-186-099-60306	$96.16
0067701		12/20/2018	Pearsall Marshall Halliwell & Se	REG OF BYLAW 126-2018 KMHAC 01-186-099-60319	$329.74
			Total For Department	**186**	**$1,265.90**
201					
0067469		12/12/2018	Allsop Plumbing	BACKFLOW - ROAD 4 02-201-099-63030	$117.02
0067490		12/12/2018	Corix Water Products LP	STOCK REPLACEMENT 02-201-099-63017	$6,044.54
0067501		12/12/2018	D&T Auto	NOZZLE FOR TRAILER 02-201-099-60316	$55.43
0067529		12/12/2018	Lucier Glove & Safety Products	WINTER & STCK BULK GLOVES 02-201-099-60347	$268.52
0067542		12/12/2018	Ontario One Call	NOTIFICATIONS - NOV 02-201-099-63020	$272.10
0067544		12/12/2018	Preview Inspections and Consul	BACKFLOW PREVENTION-NOV/18 02-201-180-60405	$2,467.68
0067554		12/12/2018	Santerra Stonecraft	BLOACKS FOR WATER SERVICES 02-201-099-63025	$304.06
0067555		12/12/2018	Kevin Scratch	MEDICAL FOR DZ LICENSE 02-201-098-60254	$55.00
0067562		12/12/2018	Stantec Consulting Ltd.	WOODSIDE GH - ADVISORY SERVICE 02-201-099-60326	$237.39
0067568		12/12/2018	Telus Mobility	CELL PHONES - NOV 28-DEC 27/18 02-201-099-60327	$320.54
0067575	*	12/12/2018	Daniel Valade	REFUND - 390 COUNTY RD 34 W 02-201-006-12067	$38.40
0067578		12/12/2018	Watson & Associates Economis	PROF SERVICES - OCTOBER 2018 02-201-360-71756	$1,530.97
0067580		12/12/2018	Windsor Factory Supply	FITTINGS FOR RD 3 SERVICE 02-201-099-63025	$20.79
0067581		12/12/2018	Wolseley Canada Inc	HYDR'T/VALVE EXT&WTR MTR PIT 02-201-099-63025	$937.45
0067581		12/12/2018	Wolseley Canada Inc	HYDR'T/VALVE EXT&WTR MTR PIT 02-201-099-63045	$814.15
0067595	*	12/13/2018	Brendon Mitro	Refund on Final 02-201-006-12067	$11.02
0067613		12/20/2018	Erica Allen	KEYBOARD & MOUSE 02-201-099-60301	$61.81
0067625		12/20/2018	Cedar Creek Landscaping	GRASS CUTTING - OCTOBER 2018 02-201-099-60315	$590.21
0067644		12/20/2018	Erie Sand & Gravel Limited	SAND FOR TALBOT SERVICE 02-201-099-63025	$85.69

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067655	12/20/2018	Hurricane SMS Inc	WTR MAIN BREAK - GRAHAM SDRD 02-201-099-63030	$2,228.54
0067668	12/20/2018	KTI Limited	TOUCHPADS - METERS 02-201-099-63017	$1,017.60
0067672	12/20/2018	Dave Levy	MILEAGE-CUST WTR SERVICE CRSE 02-201-098-60254	$32.20
0067709	12/20/2018	Preview Inspections and Consul	BACKFLOW PREVENTION - NOV/18 02-201-180-60405	$2,442.24
0067710	12/20/2018	Pro Bid Contractors Ltd.	ASPHALT PATCHES&MANHOLE REPAIR 02-201-099-60418	$2,418.93
0067710	12/20/2018	Pro Bid Contractors Ltd.	NEW HYDRANT & ENDCAP-RD 4 E 02-201-099-63040	$11,931.51
0067710	12/20/2018	Pro Bid Contractors Ltd.	WTR SERVICE - 1801 TALBOT RD 02-201-099-63025	$3,735.68
0067710	12/20/2018	Pro Bid Contractors Ltd.	WTR SERVICE - 1855 TALBOT RD 02-201-099-63025	$3,976.27
0067710	12/20/2018	Pro Bid Contractors Ltd.	WTRB SERVICE - 902 RD 3 W 02-201-099-63025	$5,499.31
0067710	12/20/2018	Pro Bid Contractors Ltd.	WTR SERVICE - 728 LAKE ERIE 02-201-099-63025	$2,269.25
0067720	12/20/2018	Sam's Service Facility	18-01 - SHOCKS & SERVICE 02-201-099-60316	$865.59
0067722	12/20/2018	Kevin Scratch	MILEAGE DEC 12/18 02-201-098-60254	$32.20
0067727	12/20/2018	Southwestern Sales Corp. Ltd.	GRAHAM SDRD MAIN BREAK 02-201-099-63030	$192.38
0067735	12/20/2018	Town of LaSalle	TRAINING - SEPT 18, 19 2018 02-201-098-60254	$500.00
0067747	12/20/2018	Windsor Factory Supply	MARKING PAINT 02-201-099-63020	$55.43
0067750	12/20/2018	Wolseley Canada Inc	HYDRANT METER FOR METER BOX 02-201-099-63045	$1,424.64
0067750	12/20/2018	Wolseley Canada Inc	4"x12" REPAIR CLAMP - GRAHAM 02-201-099-63030	$231.81
0067750	12/20/2018	Wolseley Canada Inc	STOCK REPAIR CLAMPS 02-201-099-63030	$932.53

Total For Department 201 $54,018.88

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067494	12/12/2018	D & L Digging	CLEANOUT&SANITARY-148 MCCALLUM 02-242-320-64365	$868.52
0067498	12/12/2018	Dillon Consulting	SERVICES - MASTER PLAN 02-242-360-71357	$2,305.17
0067503	12/12/2018	E.L.K. Energy Inc	250 QUEEN ST 02-242-099-60314	$455.70
0067503	12/12/2018	E.L.K. Energy Inc	67 HERITAGE SEWAGE 2 02-242-099-60314	$2,340.92
0067503	12/12/2018	E.L.K. Energy Inc	98 MCCALLUM DR 02-242-099-60314	$52.79
0067503	12/12/2018	E.L.K. Energy Inc	BERNATH PUMP STATION 02-242-099-60314	$28.47
0067539	12/12/2018	Ontario Clean Water Agency	OPERATIONS & MIANT - DEC 2018 02-242-320-64360	$81,052.65

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067540	12/12/2018	HYDRO ONE	690 HERITAGE RD 02-242-099-60314	$12,135.75
0067540	12/12/2018	HYDRO ONE	18 HWY LANE SEWAGE LAGOON 02-242-099-60314	$26.66
0067543	12/12/2018	Phasor Industrial	MOVE POLE - SEWER REPAIR 02-242-320-64365	$724.53
0067625	12/20/2018	Cedar Creek Landscaping	GRASS CUTTING - OCTOBER 2018 02-242-099-60315	$457.92
0067638	12/20/2018	Dillon Consulting	LAKESIDE PARK-TRUNK SAN. SEWER 02-242-360-71864	$2,346.38
0067638	12/20/2018	Dillon Consulting	SERVICES - MASTER PLAN 02-242-360-71357	$2,170.54
0067694	12/20/2018	Ontario Clean Water Agency	UNION GAS - SEPT TO OCT 2018 02-242-099-60314	$425.12
0067694	12/20/2018	Ontario Clean Water Agency	CWWF PROGRAM 02-242-360-71866	$326.53
0067694	12/20/2018	Ontario Clean Water Agency	CWWF PROGRAM 02-242-360-71865	$1,658.19
0067694	12/20/2018	Ontario Clean Water Agency	UNION GAS - OCT TO NOV 2018 02-242-099-60314	$1,686.76
0067695	12/20/2018	HYDRO ONE	1460 ROAD 2 EAST PUMP 02-242-099-60314	$508.42
0067710	12/20/2018	Pro Bid Contractors Ltd.	ASPHALT PATCHES&MANHOLE REPAIR 02-242-320-64365	$2,418.94
0067710	12/20/2018	Pro Bid Contractors Ltd.	SAN SERVICE -216 PRINCE ALBERT 02-242-320-64365	$6,644.11

Total For Department 242 $118,634.07

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067503	12/12/2018	E.L.K. Energy Inc	16 WHITEWOOD (BEHIND) 02-243-328-64365	$26.66
0067503	12/12/2018	E.L.K. Energy Inc	168 CTY RD 27 N 02-243-099-60314	$265.51
0067503	12/12/2018	E.L.K. Energy Inc	168 CTY RD 27 N-LAGOON 02-243-099-60314	$104.13
0067503	12/12/2018	E.L.K. Energy Inc	REAR 17 LYLE 02-243-099-60314	$36.48
0067511	12/12/2018	Gosfield North Communications	PUMP HOUSE ALARM 02-243-099-60327	$48.15
0067539	12/12/2018	Ontario Clean Water Agency	OPERATIONS & MIANT - DEC 2018 02-243-320-64360	$5,924.21
0067694	12/20/2018	Ontario Clean Water Agency	CWWF PROGRAM 02-243-360-71867	$259.28

Total For Department 243 $6,664.42

* Note GST Rebate details are omitted, but are included in the totals **$2,536,394.66**