Town of Kingsville
Council Summary Report
2018

Cheque Distributions for the Month of: JANUARY

Department Summary:

Dept. No.	Department Name		Amount
	Credit Card Transactions	$	6,943.47
000	Default - Clearing	$	50,616.19
110	Council	$	515.90
112	General Administration	$	116,248.32
114	Information Technology	$	23,941.85
120	Animal Control	$	1,040.16
121	Fire	$	38,415.46
122	OPP	$	262,982.69
124	Building	$	4,969.69
130	Transportation - Public Works	$	849,359.24
131	Sanitation	$	125,950.17
151	Cemetery	$	3,484.44
170	Arena	$	26,410.96
171	Parks	$	25,430.32
172	Fantasy of Lights	$	2,144.39
173	Marina	$	817.57
174	Migration Festival	$	-
175	Recreation Programs	$	781.10
176	Communities in Bloom	$	-
178	Facilities	$	59,851.02
180	Planning	$	9,174.91
181	BIA	$	15,786.77
184	Accessibility Committee	$	172.99
185	Tourism & Economic Development Committee	$	13,432.69
186	Heritage Committee	$	202.40
201	Environmental - Water	$	67,848.83
242	Kingsville/Lakeshore West Wastewater	$	122,869.91
243	Cottam Wastewater	$	17,101.76

Total of Current Expenditures: $ 1,846,493.20

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

Total Number of Current Cheques Issued: 325

Comparison Data: JANUARY 2017

Total of Approved Expenditures: $ 1,492,841.98

Total Number of Cheques Issued: 330

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

Council Summary Report
Credit Card Transactions
January 2018

Cheque Number	Cheque Date	Vendor Name	Description	Account	Amount
64595	1/23/2018	TD Canada Trust - SI Visa	ROMA Conference - T Neufeld	01-110-105-60253	$ 280.86
64595	1/23/2018	TD Canada Trust - SI Visa	Mayor's Breakfast	01-112-098-60258	$ 330.72
64513	1/23/2018	TD Canada Trust - SI Visa	Job Posting	01-112-099-60306	$ 56.97
64400	1/11/2018	TD Canada Trust - SI Visa	Job Posting	01-112-099-60306	$ 507.37
64513	1/23/2018	TD Canada Trust - SI Visa	Job Posting	01-112-099-60306	$ 4.84
64595	1/23/2018	TD Canada Trust - SI Visa	Facility Supervisor - Ad	01-112-099-60306	$ 456.90
64400	1/11/2018	TD Canada Trust - SI Visa	Fred Fuller 40 years	01-112-099-60317	$ 156.82
64400	1/11/2018	TD Canada Trust - SI Visa	Radios & Pagers	01-121-099-60702	$ 420.23
64400	1/11/2018	TD Canada Trust - SI Visa	Radios & Pagers	01-121-099-60702	$ 27.57
64461	1/11/2018	TD Canada Trust - SI Visa	BIA Clock Mtce Renewal	01-130-099-60648	$ 817.36
64595	1/23/2018	TD Canada Trust - SI Visa	Arena - Facility Mtce	01-170-099-60315	$ 43.85
64595	1/23/2018	TD Canada Trust - SI Visa	Arena - Facility Mtce	01-170-099-60315	$ 20.25
64595	1/23/2018	TD Canada Trust - SI Visa	Arena - Facility Mtce	01-170-099-60315	$ 25.99
64595	1/23/2018	TD Canada Trust - SI Visa	Arena - Facility Mtce	01-170-099-60315	$ 74.12
64461	1/11/2018	TD Canada Trust - SI Visa	2018 Membership	01-170-099-60320	$ 807.95
64595	1/23/2018	TD Canada Trust - SI Visa	2018 Renewal	01-170-099-60320	$ 50.00
64400	1/11/2018	TD Canada Trust - SI Visa	Safety Supplies	01-170-099-60347	$ 21.29
64400	1/11/2018	TD Canada Trust - SI Visa	Safety Supplies	01-170-099-60347	$ 21.31
64400	1/11/2018	TD Canada Trust - SI Visa	P&R - Facility Mtce	01-171-099-60315	$ 26.01
64400	1/11/2018	TD Canada Trust - SI Visa	P&R - Facility Mtce	01-171-099-60315	$ 51.59
64595	1/23/2018	TD Canada Trust - SI Visa	London Food & Wine Show	01-185-099-63104	$ 2,318.18
64513	1/23/2018	TD Canada Trust - SI Visa	Water Licence Upgrade - Martinho	02-201-098-60254	$ 175.00
64597	1/23/2018	TD Canada Trust - PVMW	ROMA Conference - P VMWest	01-112-098-60254	$ 248.29
		TD Canada Trust - NS Visa		no transactions	$ -
			Total Credit Card Transactions		**$ 6,943.47**

Town of Kingsville
Council Summary Report

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	1/1/2018	1/31/2018
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
0064305	1/4/2018	Ricci, Enns, Rollier & Setteringto	Deposit - Jasperson Purchase 01-000-018-13424	$1,000.00
0064315	1/11/2018	Baird AE Inc	Union Ave Drain Extension 01-000-023-14080	$7,379.58
0064315	1/11/2018	Baird AE Inc	Union Ave Drain Extension 01-000-023-14080	$2,885.40
0064315	1/11/2018	Baird AE Inc	Union Ave Drain Extension 01-000-023-14080	$362.03
0064315	1/11/2018	Baird AE Inc	Union Ave Drain Extension 01-000-023-14080	$3,135.83
0064348	1/11/2018	I.B.E.W. #636	Remittance Dec 3-16/17 01-000-000-21006	$594.37
0064355	1/11/2018	Kingsville Fire Fighter Assoc	Remittance - November 01-000-000-21014	$372.00
0064371	1/11/2018	Minister of Finance (Fynbo)	Claim No. SC-17-58242 01-000-000-21016	$83.09
0064389	1/11/2018	Ricci, Enns, Rollier & Setteringto	Legal Fees 01-000-018-13424	$2,634.77
0064398	1/11/2018	Stantec Consulting Ltd.	M&M Farms - Design Services 01-000-006-13199	$9,999.99
0064398	1/11/2018	Stantec Consulting Ltd.	JM Hydroponics-Design Services 01-000-006-13199	$1,944.81
0064417	1/11/2018	Workplace Safety & Insurance E	Remittance 01-000-000-21007	$9,419.89
0064436	1/11/2018	I.B.E.W. #636	Remittance 01-000-000-21006	$1,090.94
0064454	1/11/2018	Purolator Courier Service	Courier Expense 01-000-006-13200	$43.36
0064460	1/11/2018	TD Canada Trust	Refund Overpayment 270-02176 01-000-031-21418	$957.56
0064512	1/23/2018	Stantec Consulting Ltd.	Design & Const. Eng Services 01-000-006-13200	$2,535.68
0064525	1/23/2018	1797465 Ontario Limited	Refund Dep-1968 Setterington 01-000-020-21501	$1,000.00
0064557	1/23/2018	I.B.E.W. #636	Remittance 01-000-000-21006	$625.06
0064569	1/23/2018	Scott & Michell McElwain	Refund Billing Deposit 01-000-020-22232	$210.79
0064611	1/30/2018	HYDRO ONE	1 Conc Lot 22 Moroun Pump Stn 01-000-023-14080	$4,341.04

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
				Total For Department 000	**$50,616.19**

110

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0064423		1/11/2018	CanAsyst Ltd	2018 Renewal 01-110-099-60327	$18.32
0064440		1/11/2018	Laser Art Inc.	Basketball Fundraiser T-Shirts 01-110-099-60300	$207.59
0064602		1/23/2018	Vernon's Tap & Grill	Lunch - Budget Deliberations 01-110-099-60317	$289.99
				Total For Department 110	**$515.90**

112

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0064314		1/11/2018	Roberta Baines	MLP Unit 1 Completion 01-112-098-60254	$356.16
0064319		1/11/2018	Compugen Inc.	CAO Copies 01-112-099-60301	$2.81
0064319		1/11/2018	Compugen Inc.	Copies 01-112-099-60301	$724.93
0064323	*	1/11/2018	D+H	Refund overpayment of Tax Cert 01-112-066-41210	$75.00
0064334		1/11/2018	Essex Free Press	Christmas Ads 01-112-099-60306	$390.53
0064339		1/11/2018	Jennifer Galea	AMCTO - MAP Unit 1 01-112-098-60254	$391.78
0064342		1/11/2018	G&K Services Canada Inc	Town Hall - Mats 01-112-099-60315	$65.54
0064345		1/11/2018	Hicks Morley Hamilton Stewart S	Period Ending November 30 01-112-099-60319	$4,219.58
0064363	*	1/11/2018	Linda Lyman	Dec 30 - Sugdens/Wickens 01-112-072-60129	$275.00
0064363	*	1/11/2018	Linda Lyman	Dec 30 - Sugdens/Wickens 01-112-072-60129	$7.39
0064366		1/11/2018	McTague Law Firm	01-112-099-60319	$997.25
0064366		1/11/2018	McTague Law Firm	Part-Time Negotiations 01-112-099-60319	$207.48
0064366		1/11/2018	McTague Law Firm	General Labour Matters 01-112-099-60319	$119.06
0064368		1/11/2018	Merchant Paper Company	Town Hall - Janitorial Supplie 01-112-099-60315	$263.17
0064380		1/11/2018	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	$2,445.90
0064383		1/11/2018	Pearsall Marshall Halliwell & Se	Title Search - 170 Main St E 01-112-099-60319	$431.26
0064384		1/11/2018	Phasor Industrial	Town Hall - Bathroom Sinks 01-112-099-60315	$431.25
0064386		1/11/2018	Purolator Courier Service	Courier Expenses 01-112-099-60305	$19.17
0064389		1/11/2018	Ricci, Enns, Rollier & Setteringto	Drainage Abandonments 01-112-099-60319	$473.60

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064389	1/11/2018	Ricci, Enns, Rollier & Setteringt(	2016 Audit Legal Letter 01-112-099-60319	$83.95
0064392	1/11/2018	Crystal Segave	Police Clearance 01-112-099-60317	$25.00
0064395	1/11/2018	Sims Publications Incorporated	Season's Greeting Ad 01-112-099-60306	$241.17
0064395	1/11/2018	Sims Publications Incorporated	Holiday Hours 01-112-099-60306	$153.45
0064401	1/11/2018	Telus Mobility	Blackberries 01-112-099-60327	$1,406.87
0064413	1/11/2018	Watson & Associates Economis	Fees to November 30/17 01-112-360-71718	$6,575.98
0064419	1/11/2018	AMCTO	Job Posting 01-112-099-60317	$518.98
0064419	1/11/2018	AMCTO	2018 Membership - S Kitchen 01-112-099-60320	$395.85
0064419	1/11/2018	AMCTO	2018 Membsership - S Zwiers 01-112-099-60320	$395.85
0064419	1/11/2018	AMCTO	2018 Membership - J Astrologo 01-112-099-60320	$210.64
0064419	1/11/2018	AMCTO	2018 Membership - D Broda 01-112-099-60320	$395.85
0064419	1/11/2018	AMCTO	2018 Membership - P VMWest 01-112-099-60320	$395.85
0064421	1/11/2018	Association of Municipalities of (	AMO 2018 01-112-099-60320	$5,713.94
0064423	1/11/2018	CanAsyst Ltd	2018 Renewal 01-112-099-60327	$91.58
0064427	1/11/2018	Culligan Water	Water Cooler 01-112-099-60311	$28.44
0064430	1/11/2018	G-Force Marketing	Roll Books 01-112-099-60301	$294.42
0064434	1/11/2018	Sean Humenny	Storage Clipboard 01-112-099-60301	$99.35
0064446	1/11/2018	Municipal Finance Off. Assoc.	Job Posting 01-112-099-60317	$234.05
0064447	1/11/2018	Municipal Employer Pension Ce	Employee Contribution 2018 01-112-099-60320	$288.49
0064449	1/11/2018	Stephanie Olewski	MAP Law Unit 1 (50%) 01-112-098-60254	$178.08
0064456	1/11/2018	Sims Publications Incorporated	Parking Tickets 01-112-099-60301	$351.07
0064456	1/11/2018	Sims Publications Incorporated	Tax Notices 01-112-099-60301	$890.40
0064456	1/11/2018	Sims Publications Incorporated	Budget Meetings ad 01-112-099-60306	$153.86
0064458	1/11/2018	Southpoint Sun	Budget Meetings 01-112-099-60306	$225.91
0064476	1/23/2018	Boghosian + Allen LLP	Reid Matter 01-112-099-60313	$3,383.73
0064487	1/23/2018	Sandra Kitchen	Mileage 01-112-099-60400	$108.06
0064492	1/23/2018	Lloyd Burns McInnis LLP	Ats Porrone/GI Farms 01-112-099-60313	$1,536.80
0064497	1/23/2018	Monarch Office Supply	Office Supplies - December 01-112-099-60301	$428.28
0064497	1/23/2018	Monarch Office Supply	Office Supplies - December 01-112-099-60317	$9.47

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0064507		1/23/2018	Vicky Sawatzky	MTA Unit 3 - second half 01-112-098-60254	$216.60
0064509		1/23/2018	Shred-It International ULC	Records Archive Destruction 01-112-099-60317	$89.29
0064515		1/23/2018	Thomson Reuters Canada	Online Charges - Dec 2017 01-112-099-60320	$113.03
0064516		1/23/2018	Town of Kingsville (water)	2021 Division Admin 01-112-099-60314	$192.80
0064517		1/23/2018	Tri-County Copiers Plus	Printing Costs 01-112-099-60301	$99.75
0064519		1/23/2018	Union Gas Limited	2021 Division Rd N - Town Hall 01-112-099-60314	$860.82
0064520		1/23/2018	Watson & Associates Economis	Work to Dec 31/17 01-112-360-71718	$5,101.59
0064524	*	1/23/2018	1552843 Ont Ltd.	Refund - withdrawn application 01-112-031-21471	$75.00
0064524	*	1/23/2018	1552843 Ont Ltd.	Refund - application withdrawn 01-112-031-21471	$75.00
0064524	*	1/23/2018	1552843 Ont Ltd.	Refund - application withdrawn 01-112-066-41270	$60.00
0064527		1/23/2018	Advance Business Systems	Postage Machine Repairs 01-112-099-60316	$127.20
0064529		1/23/2018	ATM Pharmacies Ltd	Rent - Unit 10, 59 Main St E 01-112-099-60376	$1,664.08
0064531		1/23/2018	Bell Canada	2021 Division Rd-long dist/ext 01-112-099-60327	$598.85
0064531		1/23/2018	Bell Canada	2021 Division - pipe 01-112-099-60327	$559.68
0064533		1/23/2018	Canada Post Corporation	Tax PAP & Water Arrears 01-112-099-60303	$1,539.53
0064536		1/23/2018	Compugen Finance Inc.	Copier Lease - February 01-112-099-60311	$768.94
0064540		1/23/2018	Data Fix	Voter List Management 01-112-099-60325	$1,653.60
0064542		1/23/2018	D.H.Kingsville Investments Inc	Medical Centre Rent 01-112-099-60366	$3,013.68
0064543		1/23/2018	Dominion Voting Systems	2018 Election 01-112-099-60325	$8,836.83
0064546		1/23/2018	E.L.K. Energy Inc	Rent - Pearl St 01-112-099-60311	$450.02
0064547		1/23/2018	Ergonow Incorporated	Roller Mouse 01-112-099-60358	$305.28
0064549		1/23/2018	Essex Free Press	2018 Budget Meeting 01-112-099-60306	$166.90
0064550		1/23/2018	Essex Region Conservation Aut	Q1 - ERCA Levy 01-112-420-60950	$48,286.50
0064555		1/23/2018	G&K Services Canada Inc	Town Hall - Mats 01-112-099-60315	$65.54
0064577		1/23/2018	New Designs Flowers & Gifts	Fruit Basket for G Queen 01-112-099-60317	$90.94
0064579		1/23/2018	O.R.F.A	Job Posting 01-112-099-60303	$432.48
0064581		1/23/2018	PBS Business Systems	AP Cheques 01-112-099-60301	$908.21
0064585		1/23/2018	Public Sector Digest Inc.	PSD 2018 Membership 01-112-099-60320	$503.71
0064587		1/23/2018	R. Moir Cleaning Service	Cleaning - Town Hall 01-112-099-60341	$2,442.24

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064595	1/23/2018	TD Canada Trust - SI Visa	Annual Fee 01-112-099-60346	$149.00
0064596	1/23/2018	TD Canada Trust - NS Visa	2018 Annual Fee 01-112-099-60346	$49.00
0064601	1/23/2018	Town of Tecumseh	CPTED Workshop - Plancke 01-112-098-60254	$40.00

Total For Department 112 $116,248.32

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064312	1/11/2018	Applied Computer Solutions Inc	Hard Drive 01-114-099-60309	$365.09
0064317	1/11/2018	Kyle Campbell	Mileage 01-114-099-60400	$4.86
0064320	1/11/2018	Corp. of the County of Essex	Cityworks 01-114-099-60309	$455.63
0064320	1/11/2018	Corp. of the County of Essex	Cityworks 01-114-099-60310	$400.00
0064347	1/11/2018	Tony Iacobelli	Mileage 01-114-099-60400	$12.16
0064420	1/11/2018	Applied Computer Solutions Inc	VMWare Maintenance 01-114-099-60309	$1,506.21
0064420	1/11/2018	Applied Computer Solutions Inc	Support Contract 01-114-099-60309	$2,442.24
0064423	1/11/2018	CanAsyst Ltd	2018 Renewal 01-114-099-60327	$36.63
0064426	1/11/2018	Corp. of the County of Essex	GIS Software Maintenance 01-114-099-60309	$618.77
0064437	1/11/2018	Ingenious Software	FirePro Maintenance Contract 01-114-099-60309	$2,408.15
0064452	1/11/2018	Park Place Technologies Canac	Hardware Mtce - Servers/SANS 01-114-099-60309	$2,594.59
0064528	1/23/2018	Areo-Fire	Fire Extraction Software Renew 01-114-099-60309	$1,200.77
0064530	1/23/2018	Attache Group Inc.	Barricuda Maintenance 01-114-099-60309	$10,033.53
0064573	1/23/2018	MISA Ontario	MISA Membership 01-114-099-60327	$453.85
0064592	1/23/2018	SolidCAD	Autocad Mtce Plan 01-114-099-60309	$1,409.37

Total For Department 114 $23,941.85

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064332	1/11/2018	Erie Veterinary Hospital	2017 Spay Neuter Voucher 01-120-280-60377	$150.00
0064358	1/11/2018	Lakeside Animal Hospital	2017 Cat Voucher Program 01-120-280-60377	$67.54
0064359	1/11/2018	LaSalle Animal Hospital	2017 Cat Voucher Program 01-120-280-60377	$202.62
0064522	1/23/2018	Windsor Essex County Humane	Cat Voucher Program 01-120-280-60377	$50.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064522	1/23/2018	Windsor Essex County Humane	Stray Cats - December 01-120-280-60125	$220.00
0064523	1/23/2018	Larry Wood	Animal Control - Nov 2017 01-120-280-60124	$210.00
0064523	1/23/2018	Larry Wood	Animal Control - Dec 2017 01-120-280-60124	$140.00

Total For Department 120 $1,040.16

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064309	1/11/2018	A.J. Stone Company Ltd.	Annual Flow Testing 01-121-099-60316	$3,184.07
0064310	1/11/2018	AKA Solutions O/A Blacks Adve	Specialty Team Equipment 01-121-099-60756	$6,436.11
0064311	1/11/2018	Allstream Business Inc	Fire Emerg Calls 01-121-099-60327	$41.72
0064328	1/11/2018	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	$170.93
0064342	1/11/2018	G&K Services Canada Inc	Fire - Mats 01-121-099-60315	$41.72
0064354	1/11/2018	Kingsville Home Hardware	Anti Freeze 01-121-099-60316	$15.23
0064354	1/11/2018	Kingsville Home Hardware	Velcro for Accountability Tags 01-121-099-60358	$28.48
0064354	1/11/2018	Kingsville Home Hardware	Fire - Equipment Repair 01-121-099-60316	$3.75
0064354	1/11/2018	Kingsville Home Hardware	Fuel-Oil 01-121-099-60340	$97.57
0064354	1/11/2018	Kingsville Home Hardware	Fuel & Oil 01-121-099-60340	$97.57
0064354	1/11/2018	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	$29.34
0064360	1/11/2018	Leamington Sanitation	Ambulance Bay floor Drain 01-121-099-60315	$457.92
0064372	1/11/2018	Mister Mat	Fire - Mats 01-121-099-60315	$43.30
0064373	1/11/2018	M&L Supply	Nozzles 01-121-099-60358	$2,601.36
0064386	1/11/2018	Purolator Courier Service	Courier Expense 01-121-099-60305	$10.11
0064386	1/11/2018	Purolator Courier Service	Courier Expenses 01-121-099-60305	$3.99
0064387	1/11/2018	Queens Auto Supply	Unit 219 - Repair 01-121-099-60316	$4.43
0064393	1/11/2018	Dorothy Shepley (fire)	Janitorial Contract 01-121-099-60341	$333.33
0064394	1/11/2018	Silver Stitch Embroidery Inc	Winter Jackets 01-121-072-60216	$1,146.63
0064397	1/11/2018	Southwest Diesel Service Inc	Unit 215 - Battery/Alternator 01-121-099-60316	$596.73
0064397	1/11/2018	Southwest Diesel Service Inc	Unit 215 - Repairs 01-121-099-60316	$356.95
0064403	1/11/2018	Town of LaSalle	Quarterly Dispatching Costs 01-121-100-60715	$10,830.93

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064405	1/11/2018	Troy Life & Fire Safety Ltd.	Fire - Gas Detection System 01-121-099-60315	$1,228.75
0064406	1/11/2018	Universal Door Systems	Fire - Facility Mtce 01-121-099-60315	$272.21
0064418	1/11/2018	Work Authority	Uniforms - R Tofflemire 01-121-072-60216	$86.49
0064418	1/11/2018	Work Authority	Uniforms - M DeVries 01-121-072-60216	$81.40
0064423	1/11/2018	CanAsyst Ltd	2018 Renewal 01-121-099-60327	$91.58
0064429	1/11/2018	Fisher's Regalia & Uniform Ac	2018 Recognition Service Pins 01-121-072-60216	$66.82
0064431	1/11/2018	G&K Services Canada Inc	Fire - Mats 01-121-099-60315	$41.72
0064432	1/11/2018	Global Traffic Technologies Car	Q1 Lease 01-121-099-60311	$2,026.19
0064434	1/11/2018	Sean Humenny	OADO Subscription 01-121-099-60320	$77.55
0064445	1/11/2018	Mister Mat	Fire - Mats 01-121-099-60315	$43.30
0064484	1/23/2018	Jim's Division Auto Ltd	Command 3 - Repairs 01-121-099-60316	$60.65
0064484	1/23/2018	Jim's Division Auto Ltd	Comman 1 - Repairs 01-121-099-60316	$262.54
0064484	1/23/2018	Jim's Division Auto Ltd	Command 1 - Repairs 01-121-099-60316	$10.18
0064491	1/23/2018	Levitt-Safety	Fire - Equipment Repair 01-121-099-60316	$1,973.90
0064497	1/23/2018	Monarch Office Supply	Office Supplies - December 01-121-099-60301	$98.09
0064497	1/23/2018	Monarch Office Supply	Office Supplies - December 01-121-099-60358	$904.65
0064497	1/23/2018	Monarch Office Supply	Office Supplies - December 01-121-099-60317	$37.62
0064500	1/23/2018	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$598.10
0064516	1/23/2018	Town of Kingsville (water)	1720 Division Rd N 01-121-099-60314	$81.48
0064518	1/23/2018	Truax Lumber	Fire - Facility Mtce 01-121-099-60315	$7.91
0064519	1/23/2018	Union Gas Limited	1720 Division Rd N 01-121-099-60314	$1,134.36
0064519	1/23/2018	Union Gas Limited	120 Fox St 01-121-099-60314	$635.61
0064537	1/23/2018	Coxon's Sales and Rentals Ltd	Container Lease 01-121-099-60311	$101.76
0064539	1/23/2018	Darch Fire	Fire - Equipment Repair 01-121-099-60316	$71.49
0064541	1/23/2018	DeLage Landen	Fire Copier Lease - Feb 01-121-099-60311	$71.25
0064552	1/23/2018	Fireservice Management Ltd.	Equipment Repair 01-121-099-60316	$115.60
0064552	1/23/2018	Fireservice Management Ltd.	Equipment Repair 01-121-099-60316	$91.68
0064553	1/23/2018	Fire Marshal's Public Fire Safety	2018 Membership 01-121-099-60320	$100.00
0064572	1/23/2018	Mister Mat	Mats - Fire 01-121-099-60315	$43.30

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064574	1/23/2018	M&L Supply	Gloves 01-121-072-60216	$284.55
0064578	1/23/2018	Novack's Uniform Solutions	Coveralls 01-121-072-60216	$169.62
0064586	1/23/2018	Purolator Courier Service	Courier Fees 01-121-099-60305	$3.99
0064589	1/23/2018	Safedesign Apparel Ltd.	Bunker Gear - McCarthy 01-121-099-60701	$434.50
0064593	1/23/2018	John Matthew Stewart	Police Clearance - Stewart 01-121-099-60317	$25.00
0064598	1/23/2018	Thames Communications Ltd.	Fire - Equipment Repair 01-121-099-60316	$70.72
0064598	1/23/2018	Thames Communications Ltd.	Fire - Equipment Repair 01-121-099-60316	$120.03
0064619	1/30/2018	Chuck Parsons	Training Room Projector 01-121-099-60315	$358.70

Total For Department 121 $38,415.46

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064302	1/4/2018	Minister of Finance (OPP)	OPP Contract - December 01-122-072-60120	$256,009.00
0064328	1/11/2018	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	$519.69
0064342	1/11/2018	G&K Services Canada Inc	OPP - Mats 01-122-099-60315	$65.10
0064368	1/11/2018	Merchant Paper Company	OPP - Janitorial Supplies 01-122-099-60315	$191.12
0064369	1/11/2018	Minister of Finance (OPP)	Ride Program - Dec 2017 01-122-072-60122	$1,389.40
0064414	1/11/2018	Warkentin Plumbing	OPP - Facility Mtce 01-122-099-60315	$100.13
0064433	1/11/2018	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	$60.43
0064496	1/23/2018	Minister of Finance (OPP)	Ride - Dec 20, 2017 01-122-072-60122	$1,389.40
0064504	1/23/2018	Ricoh Canada	OPP Photocopier 01-122-099-60311	$292.06
0064519	1/23/2018	Union Gas Limited	41 Division St S 01-122-099-60314	$549.99
0064526	1/23/2018	ABSOLUTE CANADIAN	OPP - Water 01-122-099-60317	$55.60
0064555	1/23/2018	G&K Services Canada Inc	OPP - Mats 01-122-099-60315	$65.10
0064559	1/23/2018	John and Michelle Ivanisko	Cottam OPP Lease 01-122-260-60342	$540.31
0064567	1/23/2018	Margie's	Cell Cleaning 01-122-099-60341	$127.20
0064587	1/23/2018	R. Moir Cleaning Service	Cleaning - Cottam OPP 01-122-099-60341	$203.52
0064587	1/23/2018	R. Moir Cleaning Service	Cleaning - Kingsville OPP 01-122-099-60341	$1,424.64

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 122	**$262,982.69**
124				
0064378	1/11/2018	Novack's Uniform Solutions	Bldg/By-Law Uniforms 01-124-072-60216	$2,013.60
0064385	1/11/2018	Preview Inspections and Consul	Contracted Services 01-124-072-60120	$2,136.96
0064391	1/11/2018	Sam's Service Facility	Tire Repair 01-124-099-60316	$65.13
0064408	1/11/2018	Peter Valore	Work Boots 2017 01-124-099-60347	$147.03
0064423	1/11/2018	CanAsyst Ltd	2018 Renewal 01-124-099-60327	$73.27
0064450	1/11/2018	Ontario Plumbing Inspectors As	2018 Membership 01-124-099-60320	$70.00
0064497	1/23/2018	Monarch Office Supply	Office Supplies - December 01-124-099-60301	$130.37
0064571	1/23/2018	Minister of Finance	BCIN Renewal 01-124-099-60320	$333.33
			Total For Department 124	**$4,969.69**
130				
0064300	1/4/2018	Shaun Martinho	Plates for 17-05 01-130-099-60345	$1,673.75
0064306	1/4/2018	Team Truck Centres	17-05 - SLA Snow Plow 01-130-360-71749	$224,560.48
0064320	1/11/2018	Corp. of the County of Essex	Winter Forecast 01-130-122-60420	$1,242.00
0064321	1/11/2018	County Wide Tree Service	Tree Removal - Bainbridge 01-130-099-60426	$2,230.58
0064326	1/11/2018	Dillon Consulting	Design Changes 01-130-360-71339	$4,184.88
0064326	1/11/2018	Dillon Consulting	Bridge Inspection 01-130-141-60415	$4,019.52
0064327	1/11/2018	D&T Auto	F550 - Lights/Wiring 01-130-099-60335	$28.45
0064328	1/11/2018	E.L.K. Energy Inc	390 Main St E Traffic Lights 01-130-110-60402	$64.82
0064328	1/11/2018	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	$51.98
0064328	1/11/2018	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	$183.90
0064328	1/11/2018	E.L.K. Energy Inc	Streetlights - Kingsville 01-130-114-60412	$6,802.05
0064328	1/11/2018	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	$142.66
0064328	1/11/2018	E.L.K. Energy Inc	Spruce Traffic Lights 01-130-110-60402	$183.90
0064328	1/11/2018	E.L.K. Energy Inc	Santos & Main Traffic 01-130-110-60402	$26.48

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064328	1/11/2018	E.L.K. Energy Inc	Streetlights - Cottam 01-130-114-60412	$1,430.43
0064336	1/11/2018	Fix Auto Kingsville	11-01 Fix Body Damage 01-130-099-60316	$1,423.42
0064337	1/11/2018	Fluid Basics Inc	Sensors for Snow Plows 01-130-099-60316	$2,774.25
0064350	1/11/2018	Jeff Shepley Excavating Ltd.	Bulk Salt Trucking 01-130-122-60420	$2,078.17
0064350	1/11/2018	Jeff Shepley Excavating Ltd.	Bulk Salt Trucking 01-130-122-60420	$6,049.57
0064351	1/11/2018	Jireh Tools	Hammer Drill & Small Tools 01-130-099-60357	$1,098.98
0064352	1/11/2018	K+S Windsor Salt Ltd.	Bulk Road Salt 01-130-122-60420	$19,536.43
0064352	1/11/2018	K+S Windsor Salt Ltd.	Bulk Road Salt 01-130-122-60420	$22,125.97
0064352	1/11/2018	K+S Windsor Salt Ltd.	Bulk Road Salt 01-130-122-60420	$5,186.80
0064352	1/11/2018	K+S Windsor Salt Ltd.	Bulk Road Salt 01-130-122-60420	$2,713.16
0064352	1/11/2018	K+S Windsor Salt Ltd.	Bulk Road Salt 01-130-122-60420	$8,222.66
0064352	1/11/2018	K+S Windsor Salt Ltd.	Bulk Road Salt 01-130-122-60420	$8,732.30
0064352	1/11/2018	K+S Windsor Salt Ltd.	Bulk Road Salt 01-130-122-60420	$2,618.49
0064352	1/11/2018	K+S Windsor Salt Ltd.	Bulk Road Salt 01-130-122-60420	$5,614.62
0064354	1/11/2018	Kingsville Home Hardware	PW - Keys for Shop 01-130-099-60315	$13.37
0064354	1/11/2018	Kingsville Home Hardware	Mailbox Replacement Stock 01-130-122-60420	$121.54
0064354	1/11/2018	Kingsville Home Hardware	Mailbox Replacements Stock 01-130-122-60420	$179.02
0064354	1/11/2018	Kingsville Home Hardware	Snow Plow Marker Stakes 01-130-122-60420	$31.80
0064354	1/11/2018	Kingsville Home Hardware	Stock Blades for Shop 01-130-099-60335	$34.59
0064354	1/11/2018	Kingsville Home Hardware	Keys 01-130-099-60315	$2.23
0064354	1/11/2018	Kingsville Home Hardware	Santa Claus Parade 01-130-099-60455	$39.57
0064354	1/11/2018	Kingsville Home Hardware	Santa Claus Parade set up 01-130-099-60455	$4.47
0064354	1/11/2018	Kingsville Home Hardware	Snow Plow Marker Stakes 01-130-122-60420	$94.57
0064354	1/11/2018	Kingsville Home Hardware	Snow Plow Marker Stakes 01-130-122-60420	$96.22
0064354	1/11/2018	Kingsville Home Hardware	Stakes for Winter Control 01-130-122-60420	$31.80
0064354	1/11/2018	Kingsville Home Hardware	Shop Supplies - Washer Fluid 01-130-099-60335	$19.12
0064354	1/11/2018	Kingsville Home Hardware	Snow Plow Marker Stakes 01-130-122-60420	$31.80
0064356	1/11/2018	Kingsville Port Users Associatio	Streetlight at Harbour 01-130-114-60412	$1,248.17
0064364	1/11/2018	Major Construction (2010) Ltd.	Maintenance Holdback - HST 01-130-360-71450	$263.99

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064365	1/11/2018	Shaun Martinho	Meeting on Christmas Eve 01-130-099-60317	$31.54
0064376	1/11/2018	N.J. Peralta Engineering Ltd.	Main St W Reconstruction 01-130-360-71724	$1,159.05
0064380	1/11/2018	HYDRO ONE	Streetlights - Rd 3E 01-130-114-60412	$4.33
0064386	1/11/2018	Purolator Courier Service	Courier Expenses 01-130-114-60413	$62.39
0064387	1/11/2018	Queens Auto Supply	PW - Equipment Repair 01-130-099-60316	$12.93
0064387	1/11/2018	Queens Auto Supply	Grease for Grease Gun 01-130-099-60335	$70.38
0064387	1/11/2018	Queens Auto Supply	12-01 - Back up Alarm 01-130-099-60316	$75.65
0064387	1/11/2018	Queens Auto Supply	Exhaust Fluid 01-130-099-60316	$14.41
0064387	1/11/2018	Queens Auto Supply	13-06 - Service Trackless 01-130-099-60316	$52.39
0064388	1/11/2018	Rene Blain Trucking Ltd	Bulk Cold Patch 01-130-110-60418	$2,574.60
0064391	1/11/2018	Sam's Service Facility	04-04 Service 01-130-099-60316	$427.46
0064391	1/11/2018	Sam's Service Facility	01-03 Repairs 01-130-099-60316	$620.29
0064391	1/11/2018	Sam's Service Facility	Repair Dakota 01-130-099-60316	$179.16
0064412	1/11/2018	Waddick Fuels	Clear ULS 01-130-099-60340	$3,228.27
0064412	1/11/2018	Waddick Fuels	Clear ULS 01-130-099-60340	$1,168.18
0064412	1/11/2018	Waddick Fuels	UNLD Gas 01-130-099-60340	$418.30
0064412	1/11/2018	Waddick Fuels	Clear ULS 01-130-099-60340	$3,492.19
0064412	1/11/2018	Waddick Fuels	UNLD Gas 01-130-099-60340	$561.87
0064423	1/11/2018	CanAsyst Ltd	2018 Renewal 01-130-099-60327	$201.48
0064424	1/11/2018	Chapman Signs	17-05 Decals 01-130-099-60316	$632.54
0064438	1/11/2018	K+S Windsor Salt Ltd.	Bulk Road Salt 01-130-122-60420	$8,007.66
0064441	1/11/2018	Leamington Int. Trucks	15-01 Repair 01-130-099-60316	$45.98
0064443	1/11/2018	LSI Supply Inc	New Hose for Trackless 01-130-099-60316	$47.79
0064453	1/11/2018	Phasor Industrial	Streetlight Repair - Lansdowne 01-130-114-60413	$1,407.67
0064456	1/11/2018	Sims Publications Incorporated	Winter Control ad 01-130-099-60306	$96.16
0064464	1/11/2018	Waddick Fuels	Clear ULS 01-130-099-60340	$2,318.50
0064464	1/11/2018	Waddick Fuels	Dyed ULS 01-130-099-60340	$392.54
0064464	1/11/2018	Waddick Fuels	Clear ULS 01-130-099-60340	$2,045.36
0064464	1/11/2018	Waddick Fuels	UNLD Gas 01-130-099-60340	$626.47

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064480	1/23/2018	Coco Paving Inc	Hot Asphalt for Potholes 01-130-110-60418	$168.68
0064481	1/23/2018	Curry ReproGraphics Ltd	Printing Services 01-130-360-71744	$308.43
0064482	1/23/2018	E.R.(Bill) Vollans Ltd.	Fix Door on Kioti 01-130-122-60421	$542.12
0064485	1/23/2018	Kingsville Home Hardware	Wire Shrink Wrap 01-130-099-60316	$7.11
0064485	1/23/2018	Kingsville Home Hardware	Stakes for Winter Control 01-130-122-60420	$63.60
0064485	1/23/2018	Kingsville Home Hardware	Gloves 01-130-072-60216	$10.15
0064485	1/23/2018	Kingsville Home Hardware	Shop Cut-Off Wheel 01-130-099-60335	$15.76
0064485	1/23/2018	Kingsville Home Hardware	Salter Boards 01-130-099-60316	$104.22
0064485	1/23/2018	Kingsville Home Hardware	17-02 New Boards 01-130-099-60335	$133.61
0064485	1/23/2018	Kingsville Home Hardware	Marking Stakes 01-130-122-60420	$95.40
0064485	1/23/2018	Kingsville Home Hardware	Hardware 01-130-099-60335	$110.63
0064485	1/23/2018	Kingsville Home Hardware	Hardware for Salter 01-130-099-60335	$21.65
0064485	1/23/2018	Kingsville Home Hardware	Clevis Pin for Plow 01-130-099-60316	$22.25
0064485	1/23/2018	Kingsville Home Hardware	Clevis Pin for Plow 01-130-099-60316	$7.42
0064485	1/23/2018	Kingsville Home Hardware	Keys for Cottam Shed 01-130-099-60315	$8.91
0064489	1/23/2018	Leamington Int. Trucks	15-01 - Fix Sensor 01-130-099-60316	$859.75
0064489	1/23/2018	Leamington Int. Trucks	12-03 - Fix Low Power 01-130-099-60316	$1,355.99
0064494	1/23/2018	Mark's Commercial	Boot Allowance - S Martinho 01-130-072-60216	$192.32
0064495	1/23/2018	Mill-Am Corporation	Main St W - Patching 01-130-110-60418	$22,299.98
0064495	1/23/2018	Mill-Am Corporation	Main St W - Patching 01-130-099-60452	$18,284.73
0064497	1/23/2018	Monarch Office Supply	Office Supplies - December 01-130-099-60301	-$9.12
0064500	1/23/2018	HYDRO ONE	Streetlights - Mucci Drive 01-130-114-60412	$24.89
0064500	1/23/2018	HYDRO ONE	PW Garage 01-130-099-60314	$1,358.16
0064503	1/23/2018	Queens Auto Supply	Oil Seal for Trackless 01-130-099-60316	$31.20
0064503	1/23/2018	Queens Auto Supply	Universal for Trackless 01-130-099-60316	$14.19
0064503	1/23/2018	Queens Auto Supply	New Bearing for Trackless 01-130-099-60316	$77.18
0064503	1/23/2018	Queens Auto Supply	Absorbent for Shop 01-130-099-60335	$33.17
0064503	1/23/2018	Queens Auto Supply	11-03 Wiper Blades 01-130-099-60335	$26.23
0064503	1/23/2018	Queens Auto Supply	Bulbs for Trackless 01-130-099-60335	$12.05

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064503	1/23/2018	Queens Auto Supply	11-03 Flluid 01-130-099-60335	$50.05
0064503	1/23/2018	Queens Auto Supply	Bulbs for Truck 01-130-099-60316	$42.64
0064508	1/23/2018	Sherway Contracting	Park Street - PPC #3 01-130-360-71744	$285,523.91
0064516	1/23/2018	Town of Kingsville (water)	PW Garage 01-130-099-60314	$178.08
0064519	1/23/2018	Union Gas Limited	2021 Division Rd N - PW Garage 01-130-099-60314	$1,018.53
0064519	1/23/2018	Union Gas Limited	2021 Division - Garage 01-130-099-60314	$455.57
0064538	1/23/2018	Coxon's Towing Service	Winch Snow Plow out of Ditch 01-130-122-60420	$686.88
0064545	1/23/2018	D&T Auto	Light for Big Red 01-130-099-60316	$95.94
0064545	1/23/2018	D&T Auto	1/4" couplers 01-130-099-60335	$50.02
0064554	1/23/2018	Gillett Sheet Metal Inc.	Kioti Salter Repair 01-130-122-60421	$40.91
0064556	1/23/2018	Hurricane SMS Inc	Briarwood Storm Sewer 01-130-099-60452	$508.80
0064560	1/23/2018	Jeff Shepley Excavating Ltd.	Trucking Bulk Road Salt 01-130-122-60420	$10,690.67
0064561	1/23/2018	K+S Windsor Salt Ltd.	Bulk Road Salt 01-130-122-60420	$2,486.88
0064561	1/23/2018	K+S Windsor Salt Ltd.	Bulk Road Salt 01-130-122-60420	$10,415.28
0064561	1/23/2018	K+S Windsor Salt Ltd.	Bulk Road Salt 01-130-122-60420	$13,166.65
0064561	1/23/2018	K+S Windsor Salt Ltd.	Bulk Road Salt 01-130-122-60420	$7,858.39
0064561	1/23/2018	K+S Windsor Salt Ltd.	Bulk Road Salt 01-130-122-60420	$10,617.19
0064561	1/23/2018	K+S Windsor Salt Ltd.	Bulk Road Salt 01-130-122-60420	$10,351.13
0064561	1/23/2018	K+S Windsor Salt Ltd.	Bulk Road Salt 01-130-122-60420	$16,269.95
0064561	1/23/2018	K+S Windsor Salt Ltd.	Bulk Road Salt 01-130-122-60420	$16,672.50
0064561	1/23/2018	K+S Windsor Salt Ltd.	Bulk Road Salt 01-130-122-60420	$14,308.04
0064561	1/23/2018	K+S Windsor Salt Ltd.	Bulk Road Salt 01-130-122-60420	$2,958.09
0064561	1/23/2018	K+S Windsor Salt Ltd.	Bulk Road Salt 01-130-122-60420	$3,101.28
0064561	1/23/2018	K+S Windsor Salt Ltd.	Bulk Road Salt 01-130-122-60420	$11,157.51
0064562	1/23/2018	Kelcom Radio Division	PW - Fleet Tracking 01-130-099-60460	$1,380.88
0064564	1/23/2018	Kucera Construction Equipment	Cutting Edge for Loader 01-130-099-60316	$2,030.56
0064583	1/23/2018	Phasor Industrial	Broken wire on Sandybrook 01-130-114-60413	$459.02
0064583	1/23/2018	Phasor Industrial	Broken wire on Queen St 01-130-114-60413	$250.33
0064590	1/23/2018	Sam's Service Facility	17-01 Service 01-130-099-60316	$168.90

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064590	1/23/2018	Sam's Service Facility	17-01 - Service 01-130-099-60316	$67.15
0064590	1/23/2018	Sam's Service Facility	Tow trackless 01-130-122-60421	$101.76
0064600	1/23/2018	Tire Tyme	12-03 - Tire Repair 01-130-099-60316	$183.17
0064604	1/23/2018	Viking Cives Ltd.	12-03 - Conveyer 01-130-099-60316	$3,773.20
0064605	1/23/2018	Waddick Fuels	Clear ULS 01-130-099-60340	$3,917.48
0064605	1/23/2018	Waddick Fuels	UNLD Gas 01-130-099-60340	$735.14
0064605	1/23/2018	Waddick Fuels	Dyed ULS 01-130-099-60340	$99.03
0064605	1/23/2018	Waddick Fuels	Clear ULS 01-130-099-60340	$3,284.94
0064605	1/23/2018	Waddick Fuels	UNLD Gas 01-130-099-60340	$525.03
0064609	1/23/2018	Wolseley Canada Inc	Catch Basin - Demo Tape 01-130-141-60439	$308.60

Total For Department 130 $849,359.24

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064335	1/11/2018	Essex-Windsor Solid Waste	Waste Disposal - November 01-131-400-60370	$16,947.53
0064335	1/11/2018	Essex-Windsor Solid Waste	Yard Waste - November 01-131-400-60370	$6,918.99
0064465	1/11/2018	Windsor Disposal Services Ltd.	Waste Collection - Cottam Mini 01-131-400-60380	$231.17
0064465	1/11/2018	Windsor Disposal Services Ltd.	Waste Collection - Crystal Apt 01-131-400-60380	$231.17
0064465	1/11/2018	Windsor Disposal Services Ltd.	Waste Collection - January 01-131-400-60380	$42,022.58
0064483	1/23/2018	Essex-Windsor Solid Waste	Yardwaste - December 01-131-400-60370	$19.89
0064483	1/23/2018	Essex-Windsor Solid Waste	White Goods - Oct-Dec 01-131-400-60381	$1,585.42
0064483	1/23/2018	Essex-Windsor Solid Waste	Fixed Costs - December 01-131-400-60370	$32,090.00
0064483	1/23/2018	Essex-Windsor Solid Waste	Waste Disposal - December 01-131-400-60370	$15,000.30
0064551	1/23/2018	Essex-Windsor Solid Waste	Perpetual Care - Jan/Feb 2018 01-131-400-60404	$9,427.00
0064608	1/23/2018	Windsor Disposal Services Ltd.	Waste Collection-Arena/Gos S 01-131-400-60380	$129.79
0064613	1/30/2018	Canada Post Corporation	Delivery of 2018 Calendars 01-131-400-60380	$1,346.33

Total For Department 131 $125,950.17

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064328	1/11/2018	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	$25.32
0064346	1/11/2018	Hutchins Monuments	Grave Opening 01-151-072-60121	$675.00
0064349	1/11/2018	Janzen Equipment Limited	Cemetery Tractor Repairs 01-151-099-60316	$146.00
0064416	1/11/2018	Wolseley Canada Inc	Locator Recalibration 01-151-099-60337	$520.00
0064459	1/11/2018	Stone Orchard Software	2018 Maintenance Renewal 01-151-099-60309	$1,987.34
0064519	1/23/2018	Union Gas Limited	Mill St Cemetery 01-151-099-60314	$130.78

Total For Department 151 $3,484.44

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064311	1/11/2018	Allstream Business Inc	Arena Fax/Debit 01-170-099-60327	$82.08
0064311	1/11/2018	Allstream Business Inc	Arena/Carnegie Elevator 01-170-099-60327	$41.00
0064316	1/11/2018	Calder Equipment	Arena - Equipment Repair 01-170-099-60316	$215.10
0064325	1/11/2018	D.H. Jutzi Limited	Arena - Equipment Rental 01-170-099-60318	$75.00
0064331	1/11/2018	Empire Communications	Door Strike on Storage Barn 01-170-099-60315	$220.00
0064342	1/11/2018	G&K Services Canada Inc	Arena - Mats 01-170-099-60315	$41.00
0064354	1/11/2018	Kingsville Home Hardware	Benches 01-170-360-71730	$35.99
0064354	1/11/2018	Kingsville Home Hardware	Benches 01-170-360-71730	$36.47
0064354	1/11/2018	Kingsville Home Hardware	Arena - Equipment Repair 01-170-099-60316	$15.47
0064354	1/11/2018	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$32.99
0064354	1/11/2018	Kingsville Home Hardware	Arena - Shop Supplies 01-170-099-60335	$53.98
0064354	1/11/2018	Kingsville Home Hardware	Arena - Shop Supplies 01-170-099-60335	$2.99
0064354	1/11/2018	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$62.88
0064354	1/11/2018	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$0.35
0064354	1/11/2018	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$30.15
0064354	1/11/2018	Kingsville Home Hardware	Fuel De-icer 01-170-099-60335	$10.99
0064354	1/11/2018	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$9.99
0064354	1/11/2018	Kingsville Home Hardware	Arena - Shop Supplies 01-170-099-60335	$141.96
0064354	1/11/2018	Kingsville Home Hardware	Arena - Shop Supplies 01-170-099-60335	$5.59

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064354	1/11/2018	Kingsville Home Hardware	Arena - Shop Supplies 01-170-099-60335	$20.93
0064361	1/11/2018	Linde Canada Limited 15687	Arena - Propane 01-170-099-60340	$192.06
0064361	1/11/2018	Linde Canada Limited 15687	Arena - Propane 01-170-099-60340	$125.68
0064361	1/11/2018	Linde Canada Limited 15687	Arena - Rental Charges 01-170-099-60340	$58.68
0064361	1/11/2018	Linde Canada Limited 15687	Arena - Rental Charges 01-170-099-60340	$80.17
0064362	1/11/2018	Loblaw Inc.	Candy Machine 01-170-154-60446	$81.92
0064362	1/11/2018	Loblaw Inc.	Machine Rental 01-170-099-60318	$56.97
0064362	1/11/2018	Loblaw Inc.	Machine Rental 01-170-099-60318	$137.92
0064362	1/11/2018	Loblaw Inc.	Machine Rental 01-170-099-60318	$45.83
0064368	1/11/2018	Merchant Paper Company	Arena - Janitorial Supplies 01-170-099-60335	$562.76
0064374	1/11/2018	Nella Cutlery (Hamilton) Inc.	Ice Resurficing Blade 01-170-099-60316	$25.44
0064382	1/11/2018	Orkin Canada Corporation	Pest Control 01-170-099-60315	$81.00
0064407	1/11/2018	Universal Design & Repair	Clothing Repair 01-170-072-60216	$50.00
0064414	1/11/2018	Warkentin Plumbing	Delta Driver Board 01-170-099-60315	$59.00
0064418	1/11/2018	Work Authority	Boots - B Mehaffey 01-170-072-60216	$129.99
0064427	1/11/2018	Culligan Water	Water Cooler 01-170-099-60315	$27.95
0064431	1/11/2018	G&K Services Canada Inc	Arena - Mats 01-170-099-60315	$41.00
0064442	1/11/2018	Linde Canada Limited 15687	Arena - Propane 01-170-099-60340	$58.77
0064457	1/11/2018	SOCAN	Arena - 2018 Membership 01-170-099-60320	$111.92
0064479	1/23/2018	Carrier Truck Centers	Bobcat - Repairs 01-170-099-60316	$2,250.66
0064490	1/23/2018	Leamington Source for Sports	Helmet 01-170-099-60347	$179.97
0064498	1/23/2018	Nella Cutlery (Hamilton) Inc.	Ice Resurfacing Blade 01-170-099-60316	$25.00
0064505	1/23/2018	Larry Rocheleau	Mileage 01-170-099-60400	$43.25
0064511 *	1/23/2018	Skate Kingsville	P2P Forms 74 15 84 90 91 93 01-170-000-15000	$2,142.00
0064516	1/23/2018	Town of Kingsville (water)	1741 Jasperson Lane 01-170-099-60314	$28.12
0064516	1/23/2018	Town of Kingsville (water)	1741 Jasperson Lane 01-170-099-60314	$1,625.24
0064517	1/23/2018	Tri-County Copiers Plus	Printing Costs 01-170-099-60301	$53.71
0064518	1/23/2018	Truax Lumber	Paint Brushes 01-170-360-71730	$6.99
0064519	1/23/2018	Union Gas Limited	1741 Jasperson Lane 01-170-099-60314	$3,546.04

Town of Kingsville
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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064532	1/23/2018	BSM Technologies Ltd (formerly	P&R - Fleet Tracking 01-170-099-60327	$47.50
0064535	1/23/2018	Cogeco	1741 Jasperson 01-170-099-60327	$102.44
0064555	1/23/2018	G&K Services Canada Inc	Arena - Mats 01-170-099-60315	$41.00
0064566	1/23/2018	Linde Canada Limited 15687	Arena - Propane 01-170-099-60340	$126.27
0064575	1/23/2018	Modular Service Group Inc	Storage Container 01-170-099-60318	$75.00
0064576	1/23/2018	Municipality of Leamington (LKF	Ice Rental - Leamington 01-170-150-60606	$1,670.00
0064607	1/23/2018	Windsor Factory Supply	Safety Glasses 01-170-099-60347	$34.08
0064611	1/30/2018	HYDRO ONE	Arena Complex 01-170-099-60314	$11,351.72

Total For Department 170 $26,410.96

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064304	1/4/2018	Reliance Home Comfort	24 Mill St - Lions Hall 01-171-159-60314	$24.00
0064307	1/4/2018	Union Gas Limited	315 Queen St 01-171-155-60314	$255.57
0064308	1/11/2018	1797465 Ontario Limited	Port Rental - Lakeside Park 01-171-099-60318	$274.75
0064311	1/11/2018	Allstream Business Inc	Park Pavilion 01-171-155-60327	$44.30
0064311	1/11/2018	Allstream Business Inc	Lions Hall 01-171-159-60327	$41.00
0064311	1/11/2018	Allstream Business Inc	Arena/Carnegie Elevator 01-171-171-60327	$47.98
0064318	1/11/2018	Canada Chair Company	Folding and Round Tables 01-171-099-60315	$3,278.70
0064328	1/11/2018	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	$34.61
0064328	1/11/2018	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	$39.22
0064328	1/11/2018	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$17.48
0064328	1/11/2018	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	$212.48
0064328	1/11/2018	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	$54.07
0064328	1/11/2018	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60314	$144.23
0064328	1/11/2018	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$461.40
0064328	1/11/2018	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	$222.80
0064328	1/11/2018	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	$157.25
0064328	1/11/2018	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	$244.24

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064328	1/11/2018	E.L.K. Energy Inc	169 Cty Rd 34 W 01-171-099-60314	$94.28
0064330	1/11/2018	EMCO	P&R - Facility Mtce 01-171-099-60315	$106.87
0064333	1/11/2018	E.R.(Bill) Vollans Ltd.	P&R - Equipment Repair 01-171-099-60316	$37.71
0064340	1/11/2018	Gillett Sheet Metal Inc.	P&R - Shop Supplies 01-171-099-60335	$427.09
0064354	1/11/2018	Kingsville Home Hardware	HS - Saws 01-171-150-60344	$35.60
0064354	1/11/2018	Kingsville Home Hardware	HS - Supplies 01-171-150-60344	$56.93
0064387	1/11/2018	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	$29.77
0064387	1/11/2018	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	$43.27
0064387	1/11/2018	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	$7.98
0064387	1/11/2018	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	$43.27
0064387	1/11/2018	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	$43.59
0064390	1/11/2018	Ron Koudys Landscape Archite	Lion's Hall - Site Review/Plan 01-171-360-71645	$6,164.78
0064391	1/11/2018	Sam's Service Facility	10-02 - Repair 01-171-099-60316	$163.68
0064404	1/11/2018	Tremblar Building Supplies	Nova Hand Dryer 01-171-171-60315	$737.76
0064405	1/11/2018	Troy Life & Fire Safety Ltd.	Library - Fire Alarm Panel 01-171-174-60315	$80.90
0064405	1/11/2018	Troy Life & Fire Safety Ltd.	Pavilion - Fire Alarm System 01-171-159-60315	$225.00
0064409	1/11/2018	Verhaegen Stubberfield	Prince Albert Street North 01-171-099-60337	$2,415.78
0064411	1/11/2018	Panayiotakys Vourakes	Mileage 01-171-099-60400	$18.48
0064423	1/11/2018	CanAsyst Ltd	2018 Renewal 01-171-099-60327	$183.17
0064425	1/11/2018	Cogeco	37 Beech St 01-171-172-60327	$54.95
0064477	1/23/2018	Canada Chair Company	Round Tables 01-171-099-60315	$1,589.49
0064500	1/23/2018	HYDRO ONE	1741 Jasperson Lane 01-171-171-60314	$134.39
0064500	1/23/2018	HYDRO ONE	ERCA Ticket Booth 01-171-099-60314	$27.56
0064502	1/23/2018	Phasor Industrial	Receptical for Cogeco 01-171-155-60315	$611.86
0064503	1/23/2018	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	$15.04
0064516	1/23/2018	Town of Kingsville (water)	ERCA Park Washrooms 01-171-099-60314	$106.28
0064516	1/23/2018	Town of Kingsville (water)	Cedar Island Public Washrooms 01-171-099-60314	$41.40
0064519	1/23/2018	Union Gas Limited	37 Beech St 01-171-172-60314	$355.59
0064519	1/23/2018	Union Gas Limited	21 Mill St - Lions Hall 01-171-159-60314	$881.29

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064519	1/23/2018	Union Gas Limited	28 Division St S 01-171-171-60314	$127.61
0064519	1/23/2018	Union Gas Limited	122 Fox St 01-171-173-60314	$1,614.02
0064519	1/23/2018	Union Gas Limited	124 Fox St 01-171-176-60314	$315.28
0064565	1/23/2018	Limelight & Electric	P&R - Facility Mtce 01-171-099-60315	$248.62
0064570	1/23/2018	Merchant Paper Company	Arena - Supplies 01-171-099-60337	$660.41
0064584	1/23/2018	Practica	Pick up Bags 01-171-099-60335	$155.63
0064587	1/23/2018	R. Moir Cleaning Service	Cleaning - Unico 01-171-172-60315	$407.04
0064603	1/23/2018	Vertechs Elevators Ontario Inc.	Elevator Maintenance 01-171-171-60315	$330.72
0064606	1/23/2018	Warkentin Plumbing	Arena - Facility Mtce 01-171-099-60315	$716.25
0064612	1/30/2018	Union Gas Limited	315 Queen St 01-171-155-60314	$510.71
0064615	1/30/2018	Cogeco	37 Beech St 01-171-172-60327	$56.19

Total For Department 171 $25,430.32

<u>172</u> -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064322	1/11/2018	CTV Two Windsor	FOL Advertising 01-172-099-60306	$1,210.94
0064338	1/11/2018	Tony Gaffan	Breakfast with Santa 01-172-099-60625	$183.10
0064486	1/23/2018	Kingsville District High School	FOL - Backlit Shadow Box 01-172-099-60316	$280.00
0064488	1/23/2018	Bonnie Kozma	FOL - Dinner with Santa 01-172-099-60623	$150.00
0064488	1/23/2018	Bonnie Kozma	Breakfast w/ Santa / Crafts 01-172-099-60631	$180.00
0064488	1/23/2018	Bonnie Kozma	Breakfast w/ Santa / Crafts 01-172-099-60634	$120.00
0064506	1/23/2018	Running Count Inc	Shadow Box 01-172-099-60315	$20.35

Total For Department 172 $2,144.39

<u>173</u> -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064311	1/11/2018	Allstream Business Inc	Boat Ramp 01-173-099-60327	$44.30
0064380	1/11/2018	HYDRO ONE	Cedar Island Washroom 01-173-099-60314	$52.05
0064402 *	1/11/2018	Kathy Toews	Refund Docking Fee 01-173-031-21450	$100.00
0064500	1/23/2018	HYDRO ONE	Cedar Beach Marina - West Dock 01-173-099-60314	$72.60

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064516	1/23/2018	Town of Kingsville (water)	Docks - Cedar Island Dr 01-173-099-60314	$18.00
0064516	1/23/2018	Town of Kingsville (water)	Heritage Rd - Docks 01-173-099-60314	$411.76
0064610	1/23/2018	XPlornet Communications Inc	Equipment Rental 01-173-099-60315	$49.99
0064611	1/30/2018	HYDRO ONE	Boat Ramp Booth 01-173-099-60314	$41.83
0064611	1/30/2018	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	$27.04

Total For Department 173 $817.57

175 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064395	1/11/2018	Sims Publications Incorporated	Season's Greeting Ad 01-175-099-60306	$141.04
0064478	1/23/2018	CanadaConnect.net	Business Connections 01-175-099-60626	$640.06

Total For Department 175 $781.10

178 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064329	1/11/2018	Elmara Construction Co. Limitec	Grovedale House - PPC #1 01-178-360-71630	$23,064.81
0064329	1/11/2018	Elmara Construction Co. Limitec	Grovedale House - PPC #2 01-178-360-71630	$28,665.77
0064343	1/11/2018	Glos Associates Inc	Kings Landing 01-178-360-71630	$8,120.44

Total For Department 178 $59,851.02

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064399	1/11/2018	Storey Samways Ltd	Mat Leave Coverage 01-180-072-60120	$3,726.45
0064410	1/11/2018	Vernon's Tap & Grill	Lunch for OP Review Workshop 01-180-360-71742	$198.43
0064456	1/11/2018	Sims Publications Incorporated	Sec 29 Notice 01-180-360-71742	$288.49
0064497	1/23/2018	Monarch Office Supply	Office Supplies - December 01-180-099-60301	$156.14
0064524 *	1/23/2018	1552843 Ont Ltd.	Refund - withdrawn application 01-180-062-40684	$300.00
0064524 *	1/23/2018	1552843 Ont Ltd.	Refund - application withdrawn 01-180-062-40682	$360.00
0064549	1/23/2018	Essex Free Press	Public Meeting - OP Review 01-180-360-71742	$303.45
0064591	1/23/2018	Sims Publications Incorporated	Public Meeting - OP Review 01-180-360-71742	$288.49

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064594	1/23/2018	Storey Samways Ltd	Mat Leave Coverage 01-180-072-60120	$3,553.46

Total For Department 180 $9,174.91

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064297	1/4/2018	Cindy's Home and Garden	BIA Dollars 01-181-170-60812	$430.00
0064298	1/4/2018	Dr. N. Whitfield	BIA Dollars 01-181-170-60812	$300.00
0064298	1/4/2018	Dr. N. Whitfield	BIA Dollars 01-181-170-60812	$160.00
0064299	1/4/2018	Kingsville I.D.A. Pharmacy	BIA Dollars 01-181-170-60812	$490.00
0064301	1/4/2018	Merli's Coffeehouse & Eatery	BIA Dollars 01-181-170-60812	$210.00
0064303	1/4/2018	Old Dutch Guys Chocolate	BIA Dollars 01-181-170-60812	$30.00
0064375	1/11/2018	New Designs Flowers & Gifts	Ribbon for Autism Week 01-181-099-60317	$48.84
0064377	1/11/2018	Northern Sun Creative	Creation of Website 01-181-099-60309	$1,045.25
0064422	1/11/2018	Butcher of Kingsville	BIA Dollars 01-181-170-60812	$1,430.00
0064439	1/11/2018	Kingsville Golf and Country	BIA Dollars 01-181-170-60812	$30.00
0064444	1/11/2018	Main Street Pharmacy	BIA Dollars 01-181-170-60812	$60.00
0064448	1/11/2018	New Designs Flowers & Gifts	BIA Dollars 01-181-170-60812	$140.00
0064451	1/11/2018	O'Sarracino Trattoria & Wine Ba	BIA Dollars 01-181-170-60812	$2,120.00
0064463	1/11/2018	Towne Emporium	BIA Dollars 01-181-170-60812	$430.00
0064466	1/18/2018	Attic Treasures	BIA Dollars 01-181-170-60812	$200.00
0064467	1/18/2018	Beach House Grill	BIA Dollars 01-181-170-60812	$550.00
0064468	1/18/2018	Flower Fashions	BIA Dollars 01-181-170-60812	$160.00
0064469	1/18/2018	Jack's Gastropub & Inn 31	BIA Dollars 01-181-170-60812	$750.00
0064470	1/18/2018	Kingsville I.D.A. Pharmacy	BIA Dollars 01-181-170-60812	$290.00
0064471	1/18/2018	Movati Athletic	BIA Dollars 01-181-170-60812	$20.00
0064472	1/18/2018	My Cousin's Closet	BIA Dollars 01-181-170-60812	$430.00
0064473	1/18/2018	Sam's Shell	BIA Dollars 01-181-170-60812	$550.00
0064474	1/18/2018	Vernon's Tap & Grill	BIA Dollars 01-181-170-60812	$570.00
0064475	1/23/2018	Advance Business Systems	Printing copies 01-181-099-60301	$46.62

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064501	1/23/2018	Petty Cash (BIA)	Office Supplies 01-181-099-60301	$15.71
0064501	1/23/2018	Petty Cash (BIA)	Candy for Trick or Treaters 01-181-099-60301	$15.26
0064521	1/23/2018	The Windsor Star	Facebook Ads 01-181-099-60306	$508.80
0064531	1/23/2018	Bell Canada	BIA Internet 01-181-099-60327	$32.56
0064531	1/23/2018	Bell Canada	BIA - Phone 01-181-099-60327	$103.05
0064534	1/23/2018	Cindy's Home and Garden	BIA Dollars 01-181-170-60812	$230.00
0064544	1/23/2018	Dr. Mark Olivito & Associates	BIA Dollars 01-181-170-60812	$390.00
0064548	1/23/2018	Ernie's TV and Appliances	BIA Dollars 01-181-170-60812	$190.00
0064555	1/23/2018	G&K Services Canada Inc	BIA - Mats 01-181-099-60341	$50.38
0064558	1/23/2018	Inside-Out	BIA Dollars 01-181-170-60812	$270.00
0064563	1/23/2018	Kingsville I.D.A. Pharmacy	BIA Dollars 01-181-170-60812	$140.00
0064568	1/23/2018	Mary Kathryns Ladies Shop	BIA Dollars 01-181-170-60812	$240.00
0064577	1/23/2018	New Designs Flowers & Gifts	BIA Dollars 01-181-170-60812	$60.00
0064580	1/23/2018	Ontario BIA Association	2018 Membership Fee 01-181-099-60320	$220.30
0064582	1/23/2018	Pelee Island Winery	BIA Dollars 01-181-170-60812	$150.00
0064588	1/23/2018	Ruthven Nursery & Garden Cen	BIA Dollars 01-181-170-60812	$100.00
0064599	1/23/2018	The Grove Brewery	BIA Dollars 01-181-170-60812	$550.00
0064614	1/30/2018	Cindy's Home and Garden	BIA Dollars 01-181-170-60812	$130.00
0064616	1/30/2018	Kingsville I.D.A. Pharmacy	BIA Dollars 01-181-170-60812	$200.00
0064617	1/30/2018	Mettawas Station	BIA Dollars 01-181-170-60812	$450.00
0064618	1/30/2018	My Cousin's Closet	BIA Dollars 01-181-170-60812	$630.00
0064620	1/30/2018	Sam's Shell	BIA Dollars 01-181-170-60812	$360.00
0064621	1/30/2018	The Strand on Main	BIA Dollars 01-181-170-60812	$260.00

Total For Department 181 $15,786.77

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064344	1/11/2018	Hall Telecommunications Suppl	Textnet 01-184-099-63300	$172.99

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 184	**$172.99**
185				
0064324	1/11/2018	dB Media	Billboard Rental 01-185-099-63100	$3,052.80
0064353	1/11/2018	K Design Studio	Cap/Toque Design 01-185-099-63103	$432.48
0064367	1/11/2018	Ashley Mentley	Tourism Video 01-185-099-63108	$3,300.00
0064370	1/11/2018	Mincity Designs	Town of Kingsville logo 01-185-099-63103	$2,516.01
0064428	1/11/2018	dB Media	Billboards 01-185-099-63102	$3,052.80
0064462	1/11/2018	Tourism Windsor Essex Pelee I	London Food & Wine Show Booth 01-185-099-63104	$763.20
0064514	1/23/2018	The Grove Hotel	Jan Hawley - speaker 01-185-099-63113	$151.62
0064514	1/23/2018	The Grove Hotel	Doug Griffiths - speaker 01-185-099-63113	$151.62
0064531	1/23/2018	Bell Canada	BIA Toll Free 01-185-099-60327	$12.16
			Total For Department 185	**$13,432.69**
186				
0064383	1/11/2018	Pearsall Marshall Halliwell & Se	Title Search - 1422 Rd 3E 01-186-099-60319	$192.22
0064510	1/23/2018	Sims Publications Incorporated	CD Archives Oct-Dec 2017 01-186-099-60301	$10.18
			Total For Department 186	**$202.40**
201				
0064313	1/11/2018	B&T Waechter Holdings Ltd (Cc	Small Tools for Truck 02-201-099-60357	$182.10
0064320	1/11/2018	Corp. of the County of Essex	Aerial Photo 02-201-099-63020	$3,995.10
0064341	1/11/2018	Kevin Girard	Mileage 02-201-099-60400	$112.82
0064354	1/11/2018	Kingsville Home Hardware	Env - Shop Supplies 02-201-099-60335	$14.23
0064354	1/11/2018	Kingsville Home Hardware	Env - Battery for Flashlights 02-201-099-60357	$11.97
0064357	1/11/2018	KTI Limited	Touchcoupler 02-201-099-63017	$2,187.84
0064381	1/11/2018	Ontario One Call	Notifications - December 02-201-099-63020	$123.13

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064385	1/11/2018	Preview Inspections and Consul	Backflow Prevention December 02-201-180-60405	$1,831.68
0064387	1/11/2018	Queens Auto Supply	12-01 - Bracket 02-201-099-60316	$7.43
0064396	1/11/2018	Southwestern Sales Corp. Ltd.	Main Break - Division 02-201-099-63030	$434.18
0064415	1/11/2018	Windsor Factory Supply	Tube Cutters 02-201-099-60357	$40.40
0064415	1/11/2018	Windsor Factory Supply	Small Tools 02-201-099-60357	$35.34
0064415	1/11/2018	Windsor Factory Supply	Off-set Wrenches 02-201-099-60357	$259.45
0064416	1/11/2018	Wolseley Canada Inc	Locator Recalibration 02-201-099-63020	$529.15
0064423	1/11/2018	CanAsyst Ltd	2018 Renewal 02-201-099-60327	$36.63
0064423	1/11/2018	CanAsyst Ltd	2018 Renewal 02-201-099-60327	$128.22
0064455 *	1/11/2018	Dick Schellingerhout	Refund on Final 02-201-006-12067	$68.45
0064493	1/23/2018	Marcovecchio Construction	Watermain Oversizing 02-201-360-71448	$33,479.02
0064497	1/23/2018	Monarch Office Supply	Office Supplies - December 02-201-099-60301	$206.44
0064508	1/23/2018	Sherway Contracting	Mainbreak - County Rd 34 02-201-099-63030	$6,073.56
0064508	1/23/2018	Sherway Contracting	Park Street - PPC #3 02-201-360-71744	$14,007.57
0064516	1/23/2018	Town of Kingsville (water)	Coin Meter 02-201-099-60314	$18.00
0064533	1/23/2018	Canada Post Corporation	Tax PAP & Water Arrears 02-201-099-60303	$330.43
0064533	1/23/2018	Canada Post Corporation	GS Water Bills 02-201-099-60303	$2,795.35
0064609	1/23/2018	Wolseley Canada Inc	Mainbreak - Sumac 02-201-099-63030	$940.34

Total For Department 201 **$67,848.83**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064328	1/11/2018	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	$83.61
0064328	1/11/2018	E.L.K. Energy Inc	Bernath Pump Station 02-242-099-60314	$85.63
0064328	1/11/2018	E.L.K. Energy Inc	67 Heritage Rd Sewage 2 02-242-099-60314	$3,145.52
0064328	1/11/2018	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	$733.43
0064379	1/11/2018	Ontario Clean Water Agency	Emergency Repair of Scrubber 02-242-320-64360	$30,858.61
0064379	1/11/2018	Ontario Clean Water Agency	Utility Expenses 02-242-099-60314	$1,066.56
0064380	1/11/2018	HYDRO ONE	18 Hwy Lane Sewage Lagoon 02-242-099-60314	$48.56

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064397	1/11/2018	Southwest Diesel Service Inc	97-01 Safety 02-242-099-60316	$2,205.59
0064435	1/11/2018	Hurricane SMS Inc	Flush Sewers on Bayview 02-242-320-64365	$1,628.16
0064499	1/23/2018	Ontario Clean Water Agency	Repairs to Alarm Systems 02-242-360-71757	$491.50
0064499	1/23/2018	Ontario Clean Water Agency	Probe holder for Scrubber 02-242-360-71757	$396.88
0064499	1/23/2018	Ontario Clean Water Agency	K'ville Golf Course Operation 02-242-320-64360	$4,000.00
0064499	1/23/2018	Ontario Clean Water Agency	Base Stand for Ferric Tank 02-242-360-71757	$3,381.86
0064499	1/23/2018	Ontario Clean Water Agency	Fuel Tank Upgrades 02-242-360-71657	$60,501.20
0064500	1/23/2018	HYDRO ONE	1460 Road 2 E Pump 02-242-099-60314	$457.96
0064500	1/23/2018	HYDRO ONE	Normandy Pump Station 02-242-099-60314	$68.76
0064500	1/23/2018	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	$68.88
0064500	1/23/2018	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	$87.03
0064556	1/23/2018	Hurricane SMS Inc	Bayview 02-242-320-64365	$712.32
0064611	1/30/2018	HYDRO ONE	Forcemain over Bridge 02-242-099-60314	$27.80
0064611	1/30/2018	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	$52.51
0064611	1/30/2018	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$276.90
0064611	1/30/2018	HYDRO ONE	690 Heritage Rd 02-242-099-60314	$12,490.64

Total For Department 242 — $122,869.91

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064328	1/11/2018	E.L.K. Energy Inc	168 County Rd 27 N 02-243-099-60314	$392.30
0064328	1/11/2018	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	$82.25
0064328	1/11/2018	E.L.K. Energy Inc	16 Whitewood (Behind) 02-243-328-64365	$15.98
0064328	1/11/2018	E.L.K. Energy Inc	168 Cty Rd 27N - Lagoon 02-243-099-60314	$592.83
0064379	1/11/2018	Ontario Clean Water Agency	Upgrades at Cottam Sewage 02-243-360-71759	$15,970.25
0064433	1/11/2018	Gosfield North Communications	Pump House Alarm 02-243-099-60327	$48.15

Total For Department 243 — $17,101.76

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount

* Note GST Rebate details are omitted, but are included in the totals **$1,839,549.73**