



**Town of Kingsville
Council Summary Report
2018**

Cheque Distributions for the Month of:

MARCH

Department Summary:

Dept. No.	Department Name	Amount
	Credit Card Transactions	\$ 11,451.90
000	Default - Clearing	\$ 44,444.97
110	Council	\$ 585.12
112	General Administration	\$ 160,074.34
114	Information Technology	\$ 21,660.68
120	Animal Control	\$ 288.70
121	Fire	\$ 14,041.98
122	OPP	\$ 264,887.72
124	Building	\$ 618.93
130	Transportation - Public Works	\$ 144,904.16
131	Sanitation	\$ 147,760.54
151	Cemetery	\$ 4,074.65
170	Arena	\$ 35,998.40
171	Parks	\$ 12,150.43
172	Fantasy of Lights	\$ -
173	Marina	\$ 453.54
174	Migration Festival	\$ 36.02
175	Recreation Programs	\$ 910.61
176	Communities in Bloom	\$ -
178	Facilities	\$ 381,553.30
180	Planning	\$ 11,678.29
181	BIA	\$ 3,088.86
184	Accessibility Committee	\$ 172.99
185	Tourism & Economic Development Committee	\$ 4,459.47
186	Heritage Committee	\$ 1,159.40
201	Environmental - Water	\$ 24,752.94
242	Kingsville/Lakeshore West Wastewater	\$ 117,473.48
243	Cottam Wastewater	\$ 7,063.53

Total of Current Expenditures: \$ 1,415,744.95

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

Total Number of Current Cheques Issued: 283

Comparison Data: MARCH 2017

Total of Approved Expenditures: \$ 1,444,524.50

Total Number of Cheques Issued: 290

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

**Council Summary Report
Credit Card Transactions
March 2018**

Cheque Number	Cheque Date	Vendor Name	Description	Account	Amount
64926	3/2/2018	TD Canada Trust - RM Visa	HR Downloads	01-112-099-60309	\$ 3,521.76
64926	3/2/2018	TD Canada Trust - RM Visa	Contract Negotiations	01-112-099-60319	\$ 315.12
64926	3/2/2018	TD Canada Trust - RM Visa	Contract Negotiations	01-112-099-60319	\$ 331.64
64926	3/2/2018	TD Canada Trust - RM Visa	Everbridge Reneal - Balance	01-114-099-60309	\$ 1,859.53
65112	3/20/2018	TD Canada Trust - RM Visa	Pavilion - Facility Mtce	01-171-155-60315	\$ 54.02
64926	3/2/2018	TD Canada Trust - RM Visa	Family Day	01-175-099-60628	\$ 37.30
64926	3/2/2018	TD Canada Trust - RM Visa	Family Day	01-175-099-60628	\$ 164.59
64926	3/2/2018	TD Canada Trust - RM Visa	Conference Reg - R Macke	02-201-098-60254	\$ 763.20
64926	3/2/2018	TD Canada Trust - RM Visa	Conference Reg - S Martinho	02-201-098-60254	\$ 763.20
64926	3/2/2018	TD Canada Trust - RM Visa	2018 Membership - Plancke	02-201-099-60320	\$ 260.46
65111	3/20/2018	TD Canada Trust - PVMW	OSUM Convention - Patterson	01-110-106-60253	\$ 417.39
65111	3/20/2018	TD Canada Trust - PVMW	OSUM Convention - Neufeld	01-110-107-60253	\$ 417.39
65111	3/20/2018	TD Canada Trust - PVMW	Roma Conference - PVMWest	01-112-098-60254	\$ 183.17
65111	3/20/2018	TD Canada Trust - PVMW	Roma Conference - Cancellation	01-112-098-60254	\$ (159.51)
65111	3/20/2018	TD Canada Trust - PVMW	Webinar	01-112-098-60254	\$ 192.81
65111	3/20/2018	TD Canada Trust - PVMW	Learn Chamber Membership	01-185-099-60320	\$ 135.08
65111	3/20/2018	TD Canada Trust - PVMW	Visitor Guide Ad	01-185-099-63103	\$ 1,729.92
65111	3/20/2018	TD Canada Trust - PVMW	Conf Expenses	01-185-099-63113	\$ 36.00
65084	3/13/2018	TD Canada Trust - NS Visa	Parking	01-110-100-60253	\$ 8.00
65084	3/13/2018	TD Canada Trust - NS Visa	Promotional Clothing	01-185-099-63103	\$ 420.83
Total Credit Card Transactions					\$11,451.90

**Town of Kingsville
 Council Summary Report**

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	3/1/2018	3/31/2018
Sorted By:	Cheque Number	

Distribution Types Included: PURCH

Cheque Number	Cheque Date	Vendor Name	Description	Amount
Total For Department				\$0.00
<u>000</u>				
0064953	3/13/2018	Allsop Plumbing	Backflow Testing - LCBO 01-000-006-13199	\$250.00
0064958	3/13/2018	Baird AE Inc	Eng Services - Union Ave Drain 01-000-023-14080	\$533.02
0064963	3/13/2018	Bondy, Riley, Koski	Site Plan Reg SPA/16/17 01-000-020-22252	\$319.93
0064994	3/13/2018	Essex Free Press	Tax Sale Ad 01-000-030-21307	\$853.65
0065004	3/13/2018	Scott Fortuna	Deposit Refund - 987 Porrone 01-000-000-21410	\$1,000.00
0065008	3/13/2018	Goodwill Industries	2017 Final Charity Rebate 01-000-031-21418	\$1,042.37
0065010	3/13/2018	Greater Essex County District S	2017 Final Charity Rebate 01-000-031-21418	\$2,550.73
0065016	3/13/2018	I.B.E.W. #636	Payroll Remittance 01-000-000-21006	\$1,082.07
0065016	3/13/2018	I.B.E.W. #636	Remittance 01-000-000-21006	\$608.21
0065043	3/13/2018	Minister of Finance (Misc)	Tax Sale Ad 01-000-030-21307	\$169.50
0065049	3/13/2018	N.J. Peralta Engineering Ltd.	Kunch Drain 01-000-023-14080	\$8,273.08
0065049	3/13/2018	N.J. Peralta Engineering Ltd.	McDonald Drain 01-000-023-14080	\$4,543.58
0065049	3/13/2018	N.J. Peralta Engineering Ltd.	Eng Services - Spinks 01-000-023-14080	\$6,599.13
0065053	3/13/2018	HYDRO ONE	1 Conc Lot 22 Moroun Pump Stn 01-000-023-14080	\$1,959.35
0065075	3/13/2018	Shilson Excavation & Trucking I	Thurston/Upcott Drain 01-000-023-14080	\$1,579.82
0065077	3/13/2018	Sims Publications Incorporated	Tax Sale Ad - Week #2 01-000-030-21307	\$266.96
0065079	3/13/2018	Southpoint Sun	Ads for February 01-000-030-21307	\$332.56
0065079	3/13/2018	Southpoint Sun	Ads for February 01-000-030-21307	\$332.56
0065082	3/13/2018	Stantec Consulting Ltd.	JM Hydroponics -Design Service 01-000-006-13199	\$4,199.04
0065104	3/13/2018	Workplace Safety & Insurance E	2017 Reconciliation 01-000-027-20030	\$71.64

**Town of Kingsville
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065119	3/27/2018	Arbor Tree Care	Property Standards-86 Pearl St 01-000-006-13199	\$300.00
0065156	3/27/2018	Grossi Construction	Deposit Refund-2100 Road 4E 01-000-000-21410	\$1,000.00
0065156	3/27/2018	Grossi Construction	Deposit Refund - 2100 Rd 4E 01-000-000-21410	\$1,000.00
0065164	3/27/2018	Kingsville Gosfield Heritage	3 Book Sets 01-000-030-21376	\$105.00
0065172	3/27/2018	Mastron Enterprise Ltd	Deposit Refund - 2100 Rd 4E 01-000-000-21410	\$1,000.00
0065179	3/27/2018	HYDRO ONE	1 Conc Lot 22 Moroun Pump Stn 01-000-023-14080	\$66.57
0065187	3/27/2018	Rood Engineering Inc.	Ruscom River Drain 01-000-023-14080	\$4,406.20

Total For Department 000 \$44,444.97

110

0065022	3/13/2018	Kelcom (Eugenie)	Cell Phone and Cases 01-110-099-60327	\$50.88
0065055	3/13/2018	Ontario Association of Police Se	2018 Spring Conf Registration 01-110-106-60253	\$534.24

Total For Department 110 \$585.12

112

0064927	3/8/2018	Arts Society of Kingsville	2018 Grant 01-112-200-60390	\$2,500.00
0064928	3/8/2018	Artisan Alley	2018 Grant 01-112-200-60390	\$5,000.00
0064929	3/8/2018	Cedar Island Yacht Club	2018 Grant 01-112-200-60390	\$10,000.00
0064931	3/8/2018	Erie North Shore Minor Hockey	2018 Grant 01-112-200-60390	\$4,500.00
0064932	3/8/2018	Jack Miner Migratory Bird Founc	2018 Grant 01-112-200-60390	\$9,000.00
0064933	3/8/2018	Kingsville Lions Club	2018 Grant 01-112-200-60390	\$6,450.00
0064934	3/8/2018	Kingsville District High School	2018 Grant 01-112-200-60390	\$3,000.00
0064935	3/8/2018	Kingsville Gosfield Heritage	2018 Grant 01-112-200-60390	\$2,000.00
0064936	3/8/2018	Kingsville Horticultural Society	2018 Grant 01-112-200-60390	\$7,000.00
0064937	3/8/2018	Kingsville Historical Park	2018 Grant 01-112-200-60390	\$10,000.00
0064938	3/8/2018	Kingsville Essex Associated Bar	2018 Grant 01-112-200-60390	\$8,000.00
0064939	3/8/2018	Little Tomato Children's Theatre	2018 Grant 01-112-200-60390	\$2,000.00
0064940	3/8/2018	Migration Hall	2018 Grant 01-112-200-60390	\$8,500.00

**Town of Kingsville
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064941	3/8/2018	Migrant Worker Community Pro	2018 Grant 01-112-200-60390	\$1,000.00
0064944	3/8/2018	Rotary Club of Cottam	2018 Grant 01-112-200-60390	\$2,500.00
0064945	3/8/2018	Sun Parlour Folk Music Society	2018 Grant 01-112-200-60390	\$20,000.00
0064946	3/8/2018	Telus Mobility	Mobile Services 01-112-099-60327	\$2,065.80
0064948	3/13/2018	1797465 Ontario Limited	Bio Filter Maintenance 01-112-099-60315	\$305.28
0064968	3/13/2018	Canada Post Corporation	Tax Arrears 01-112-099-60303	\$630.83
0064973	3/13/2018	Compugen Inc.	Town Hall - Copier Usage 01-112-099-60311	\$616.75
0064973	3/13/2018	Compugen Inc.	CAO copier 01-112-099-60311	\$0.86
0064973	3/13/2018	Compugen Inc.	CAO Copier 01-112-099-60311	\$0.04
0064974	3/13/2018	Corp. of the County of Essex	911 Costs - Jan 1 to Jun 30/18 01-112-200-60354	\$5,918.12
0064978	3/13/2018	Culligan Water	Water Cooler - Lunchroom 01-112-099-60311	\$28.44
0064993	3/13/2018	ESC Corporate Services Ltd	Bylaw Paper 01-112-099-60301	\$102.87
0064993	3/13/2018	ESC Corporate Services Ltd	Minute Book Paper 01-112-099-60301	\$41.37
0064994	3/13/2018	Essex Free Press	Tax Due Dates 01-112-099-60306	\$303.45
0065006	3/13/2018	G&K Services Canada Inc	Mats - Town Hall 01-112-099-60315	\$65.54
0065006	3/13/2018	G&K Services Canada Inc	Mats - Town Hall 01-112-099-60315	\$72.11
0065012	3/13/2018	Nathan Hamilton	Police Clearance / Abstract 01-112-099-60317	\$37.00
0065019	3/13/2018	Jeffrey J. Hewitt, Lawyer	Expropriation 01-112-099-60319	\$9,088.75
0065022	3/13/2018	Kelcom (Eugenie)	Cell Phone and Cases 01-112-099-60327	\$101.76
0065035 *	3/13/2018	Linda Lyman	March 1/18 - Collins/White 01-112-072-60129	\$175.00
0065038	3/13/2018	Marianne Love Consulting Servi	Pay Equity Review 01-112-360-71721	\$2,157.39
0065041	3/13/2018	McTague Law Firm	Professional Services 01-112-099-60319	\$5,011.17
0065042	3/13/2018	Merchant Paper Company	Town Hall - Supplies 01-112-099-60315	\$454.67
0065045	3/13/2018	Monarch Office Supply	Office Supplies - February 01-112-099-60301	\$842.61
0065045	3/13/2018	Monarch Office Supply	Office Supplies - February 01-112-099-60317	\$3.09
0065048	3/13/2018	Neopost Canada Ltd	Postage Machine Lease 01-112-099-60311	\$888.10
0065051	3/13/2018	Office Solutions Inc	Admin - Facility Mtce 01-112-099-60315	\$131.27
0065053	3/13/2018	HYDRO ONE	2021 Division Admin J#027150 01-112-099-60314	\$2,371.99
0065061	3/13/2018	Pearsall Marshall Halliwell & Se.	Land Matter Review 01-112-099-60319	\$391.78

Town of Kingsville Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065069	3/13/2018	Ricci, Enns, Rollier & Settingr	FTA - Parking 01-112-099-60319	\$2,183.00
0065070	3/13/2018	Rona Inc	Admin - Facility Mtce 01-112-099-60315	\$13.93
0065076	3/13/2018	Shred-It International ULC	Records Destruction 01-112-099-60317	\$89.68
0065079	3/13/2018	Southpoint Sun	Ads for February 01-112-360-71718	\$454.87
0065079	3/13/2018	Southpoint Sun	Ads for February 01-112-099-60306	\$186.22
0065079	3/13/2018	Southpoint Sun	Ads for February 01-112-099-60306	\$186.22
0065090	3/13/2018	Tri-County Copiers Plus	Printing Costs 01-112-099-60311	\$110.84
0065093	3/13/2018	Vernon's Tap & Grill	Manager's Webinar #1 01-112-098-60258	\$145.52
0065098	3/13/2018	Watson & Associates Economis	DC Study - Final Bill 01-112-360-71718	\$2,037.74
0065100	3/13/2018	The Windsor Star	Job Posting Ad 01-112-099-60306	\$1,233.98
0065106	3/20/2018	Bell Canada	2021 Division Rd N 01-112-099-60327	\$559.68
0065106	3/20/2018	Bell Canada	2021 Division Rd N (long dist) 01-112-099-60327	\$613.34
0065113	3/20/2018	Union Gas Limited	2021 Division Rd N - Town Hall 01-112-099-60314	\$578.17
0065115	3/20/2018	Minister of Finance (Marriage)	Marriage Licences 01-112-099-60345	\$1,200.00
0065118	3/27/2018	AMCTO	Job Posting 01-112-099-60306	\$518.98
0065121	3/27/2018	Jennifer Astrologo	Elections Workshop 01-112-098-60254	\$187.22
0065122	3/27/2018	ATM Pharmacies Ltd	Rent - Unit 10, 59 Main St E 01-112-099-60376	\$1,664.08
0065130	3/27/2018	Canada Municipal Jobs Inc.	Job Posting 01-112-099-60306	\$142.46
0065133	3/27/2018	Compugen Inc.	Treasury Copies 01-112-099-60311	\$701.14
0065133	3/27/2018	Compugen Inc.	CAO Copies 01-112-099-60311	\$1.08
0065139	3/27/2018	D.H.Kingsville Investments Inc	Medical Centre Rent 01-112-099-60366	\$3,013.68
0065144	3/27/2018	Essex Free Press	2018 Election - Ad 01-112-099-60325	\$242.76
0065150	3/27/2018	G&K Services Canada Inc	Town Hall - Mats 01-112-099-60315	\$72.11
0065151	3/27/2018	Global Leasing	Folder/Inserter 01-112-099-60311	\$887.84
0065153	3/27/2018	Gosfield North Sportsmen Asso	2017 Pheasant Licenses Sold 01-112-064-41110	\$1,533.63
0065173	3/27/2018	McTague Law Firm	Professional Services 01-112-099-60319	\$4,431.64
0065174	3/27/2018	Merchant Paper Company	Admin - Supplies 01-112-099-60315	\$415.34
0065176	3/27/2018	Municipal World Inc.	2018 Subscription 01-112-099-60320	\$54.91
0065180	3/27/2018	Ontario Municipal Water Assoc.	Job Posting 01-112-099-60306	\$203.52

**Town of Kingsville
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065181	3/27/2018	Pearsall Marshall Halliwell & Se.	Fees to Remove Tax Arrears 01-112-099-60319	\$361.81
0065183	3/27/2018	Purolator Courier Service	Courier Fees 01-112-099-60305	\$20.43
0065185	3/27/2018	R. Moir Cleaning Service	Cleaning - Town Hall 01-112-099-60341	\$2,442.24
0065189	3/27/2018	Sims Publications Incorporated	Nomination for Office Ad 01-112-099-60325	\$211.56
0065193	3/27/2018	Thomson Reuters Canada	Online Charges 01-112-099-60320	\$118.68

Total For Department 112 \$160,074.34

114

0064955	3/13/2018	Applied Computer Solutions Inc	Kaspersky Antivirus Mtce 01-114-099-60309	\$671.62
0064955	3/13/2018	Applied Computer Solutions Inc	Service Work 01-114-099-60310	\$381.60
0064970	3/13/2018	CDW Canada	Fire Dept - Toughbooks 01-114-360-71815	\$5,307.76
0064983	3/13/2018	Dell Canada Inc	Video Adapter for Laptop 01-114-360-71804	\$83.43
0065015	3/13/2018	Tony Iacobelli	Mileage 01-114-099-60400	\$67.36
0065022	3/13/2018	Kelcom (Eugenie)	Cell Phone and Cases 01-114-099-60327	\$101.76
0065078	3/13/2018	SOTI Inc	Mobile Device Mgmt Sol'n 01-114-360-71813	\$14,735.86
0065158	3/27/2018	Tony Iacobelli	Portable Hard Drives 01-114-099-60302	\$102.20
0065158	3/27/2018	Tony Iacobelli	Portable Hard Drives 01-114-360-71804	\$102.20
0065183	3/27/2018	Purolator Courier Service	Courier Fees 01-114-099-60302	\$106.89

Total For Department 114 \$21,660.68

120

0065079	3/13/2018	Southpoint Sun	Ads for February 01-120-280-60137	\$213.70
0065199	3/27/2018	Windsor Essex County Humane	Stray Cats - February 01-120-280-60125	\$75.00

Total For Department 120 \$288.70

121

0064951	3/13/2018	A.J. Stone Company Ltd.	Firefighter supplies 01-121-100-60705	\$248.23
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**Town of Kingsville
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0064962	3/13/2018	Laurie Bilokraly	OFCAAA Meeting 01-121-099-60317	\$15.59
0064980	3/13/2018	Jeff Dean	Fire Service Law (50%) 01-121-098-60254	\$497.50
0064981	3/13/2018	Amanda Dean	Phone Cases and Clips 01-121-099-60327	\$273.31
0064982	3/13/2018	DeLage Landen	Fire - Copier - April 2018 01-121-099-60311	\$137.83
0064988	3/13/2018	Economy Rental Centre	Carbide Chainsaw 01-121-099-60316	\$361.25
0064989	3/13/2018	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	\$238.84
0064999	3/13/2018	Fireservice Management Ltd.	Contract Wash - Suit 01-121-099-60316	\$115.86
0064999	3/13/2018	Fireservice Management Ltd.	Contract Wash - Suit 01-121-099-60316	\$85.21
0065000	3/13/2018	Fisher's Regalia & Uniform Ac	2018 Recognition Service Pin 01-121-072-60216	\$30.58
0065006	3/13/2018	G&K Services Canada Inc	Mats - Fire 01-121-099-60315	\$41.72
0065006	3/13/2018	G&K Services Canada Inc	Mats - Fire 01-121-099-60315	\$47.93
0065009	3/13/2018	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	\$183.26
0065022	3/13/2018	Kelcom (Eugenie)	Cell Phone and Cases 01-121-099-60327	\$152.64
0065024	3/13/2018	Kingsville Home Hardware	Smoke Alarm Kits/Facility Mtce 01-121-099-60711	\$24.71
0065024	3/13/2018	Kingsville Home Hardware	Smoke Alarm Kits/Facility Mtce 01-121-099-60315	\$29.77
0065030	3/13/2018	Laser Art Inc.	Engraved Tags 01-121-099-60315	\$7.63
0065030	3/13/2018	Laser Art Inc.	Name Plates 01-121-099-60315	\$15.26
0065040	3/13/2018	Jeremy McHardy	Ice Rescue Course Meals 01-121-072-60118	\$66.00
0065045	3/13/2018	Monarch Office Supply	Office Supplies - February 01-121-099-60301	\$205.14
0065045	3/13/2018	Monarch Office Supply	Office Supplies - February 01-121-099-60317	\$43.82
0065046	3/13/2018	Scott Moore	OMFPOA Meeting - Host 01-121-072-60118	\$31.97
0065050	3/13/2018	Novack's Uniform Solutions	Fire - Uniforms 01-121-072-60216	\$262.73
0065050	3/13/2018	Novack's Uniform Solutions	Fire - Uniforms 01-121-072-60216	\$96.98
0065050	3/13/2018	Novack's Uniform Solutions	Fire - Uniforms 01-121-072-60216	\$69.46
0065060	3/13/2018	Chuck Parsons	Officer Development 01-121-072-60118	\$187.39
0065060	3/13/2018	Chuck Parsons	Bell Crown Dress Uniform Hats 01-121-072-60216	\$333.33
0065065	3/13/2018	Purolator Courier Service	Courier Fees 01-121-099-60305	\$3.99
0065067	3/13/2018	Receiver General for Canada	Fire - Radio Renewal 01-121-099-60327	\$3,180.00
0065073	3/13/2018	Sentry Fire & Safety Services	Annual Inspection (North Stn) 01-121-099-60316	\$445.85

Town of Kingsville Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065073	3/13/2018	Sentry Fire & Safety Services	Fire - Equipment Repair 01-121-099-60316	\$139.07
0065073	3/13/2018	Sentry Fire & Safety Services	Annual Inspection (South Stn) 01-121-099-60316	\$458.09
0065074	3/13/2018	Dorothy Shepley (fire)	Janitorial - February 01-121-099-60341	\$333.33
0065085	3/13/2018	Thames Communications Ltd.	Portable Radio Batteries 01-121-099-60702	\$572.45
0065089	3/13/2018	Town of LaSalle	2017 Dispatching Adjustment 01-121-100-60715	\$680.00
0065091	3/13/2018	Troy Life & Fire Safety Ltd.	Fire - Gas Detection repair 01-121-099-60315	\$908.21
0065095	3/13/2018	Chris Voakes	Ice Rescue Course Meals 01-121-072-60118	\$36.46
0065101	3/13/2018	Windsor Factory Supply	Vulcan Batteries 01-121-099-60316	\$103.43
0065105	3/13/2018	Work Authority	Boots - Stewart/Vermeulen 01-121-072-60216	\$172.97
0065113	3/20/2018	Union Gas Limited	120 Fox St 01-121-099-60314	\$559.38
0065117	3/27/2018	Allstream Business Inc	Fire Emerg Calls 01-121-099-60327	\$41.75
0065123	3/27/2018	B&T Waechter Holdings Ltd (Cc	Sleeping Bags/Equip Repair 01-121-099-60756	\$250.31
0065123	3/27/2018	B&T Waechter Holdings Ltd (Cc	Sleeping Bags/Equip Repair 01-121-099-60316	\$6.10
0065124	3/27/2018	Laurie Bilokraly	Scrapbook 01-121-099-60301	\$4.07
0065136	3/27/2018	Coxon's Sales and Rentals Ltd	Fire - Container Lease 01-121-099-60311	\$101.76
0065146	3/27/2018	Fireservice Management Ltd.	Fire - Equipment Repair 01-121-099-60316	\$218.99
0065147	3/27/2018	Flower Fashions	Flower Arrangement - Dawson 01-121-099-60317	\$76.32
0065150	3/27/2018	G&K Services Canada Inc	Fire - Mats 01-121-099-60315	\$58.21
0065150	3/27/2018	G&K Services Canada Inc	Fire - Mats 01-121-099-60315	\$47.93
0065178	3/27/2018	Novack's Uniform Solutions	Fire - Uniforms 01-121-072-60216	\$134.59
0065179	3/27/2018	HYDRO ONE	1720 Division Rd N 01-121-099-60314	\$604.77
0065182	3/27/2018	Public Safety Services	Fire - Headsets 01-121-099-60702	\$99.72
0065183	3/27/2018	Purolator Courier Service	Courier Fee 01-121-099-60305	\$5.85
0065191	3/27/2018	Thames Communications Ltd.	Pager Batteries & Clips 01-121-099-60316	\$331.74
0065194	3/27/2018	Truax Lumber	Fire - Facility Mtce 01-121-099-60315	\$30.52
0065195	3/27/2018	Union Gas Limited	1720 Division Rd N 01-121-099-60314	\$597.61
0065206	3/27/2018	Xerox Canada Ltd.	Fire - Copier Lease 01-121-099-60311	\$34.57

**Town of Kingsville
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
Total For Department 121				\$14,041.98
<u>122</u>	-			
0064949	3/13/2018	ABSOLUTE CANADIAN	Cook and Cold Yearly Rental 01-122-099-60317	\$88.48
0064949	3/13/2018	ABSOLUTE CANADIAN	OPP - Water 01-122-099-60317	\$22.35
0064989	3/13/2018	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	\$656.69
0065006	3/13/2018	G&K Services Canada Inc	Mats - OPP 01-122-099-60315	\$65.10
0065006	3/13/2018	G&K Services Canada Inc	Mats - OPP 01-122-099-60315	\$71.59
0065009	3/13/2018	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	\$121.88
0065025	3/13/2018	Kingsville Community Policing C	2018 Allotment 01-122-099-60343	\$5,000.00
0065055	3/13/2018	Ontario Association of Police Se	2018 Spring Conf Registration 01-122-098-60253	\$1,068.48
0065068	3/13/2018	Ricoh Canada	OPP - Copier 01-122-099-60311	\$322.24
0065088	3/13/2018	Town of Kingsville (water)	41 Division St S 01-122-099-60314	\$149.32
0065099	3/13/2018	Warkentin Plumbing	OPP - Facility Mtce 01-122-099-60315	\$1,014.55
0065110	3/20/2018	Reliance Home Comfort	41 Division St S 01-122-099-60314	\$37.61
0065150	3/27/2018	G&K Services Canada Inc	OPP - Mats 01-122-099-60315	\$71.59
0065159	3/27/2018	John and Michelle Ivanisko	Cottam OPP Lease 01-122-260-60342	\$540.31
0065174	3/27/2018	Merchant Paper Company	OPP - Supplies 01-122-099-60315	\$33.83
0065175	3/27/2018	Minister of Finance (OPP)	OPP Contract - March 01-122-072-60120	\$253,599.00
0065185	3/27/2018	R. Moir Cleaning Service	Cleaning - Cottam OPP 01-122-099-60341	\$203.52
0065185	3/27/2018	R. Moir Cleaning Service	Cleaning - Kingsville OPP 01-122-099-60341	\$1,424.64
0065195	3/27/2018	Union Gas Limited	41 Division St S 01-122-099-60314	\$396.54
Total For Department 122				\$264,887.72
<u>124</u>	-			
0065022	3/13/2018	Kelcom (Eugenie)	Cell Phone and Cases 01-124-099-60327	\$50.88
0065022	3/13/2018	Kelcom (Eugenie)	Cell Phone and Cases 01-124-099-60327	\$96.04
0065039	3/13/2018	MC Business Solutions Ltd	Bldg Dept - Copies 01-124-099-60301	\$145.10

**Town of Kingsville
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065045	3/13/2018	Monarch Office Supply	Office Supplies - February 01-124-099-60301	\$21.02
0065071	3/13/2018	Sam's Service Facility	15-03 Service 01-124-099-60316	\$76.32
0065081	3/13/2018	Speedprint Inc.	Inspection Reports 01-124-099-60301	\$229.57
Total For Department			124	\$618.93
<u>130</u>	-			
0064950	3/13/2018	AGO Industries Inc.	Logo Transfers 01-130-072-60216	\$152.64
0064950	3/13/2018	AGO Industries Inc.	Q1 - PW Clothing 01-130-072-60216	\$1,242.32
0064971	3/13/2018	Cedar Signs	School Crossing Signs 01-130-132-60428	\$151.09
0064972	3/13/2018	Cervus Equipment	16-01 Sweeper Service 01-130-110-60422	\$615.90
0064976	3/13/2018	County Wide Tree Service	Tree Removal - Road 5 01-130-099-60426	\$325.63
0064976	3/13/2018	County Wide Tree Service	Remove Blockage - Mill Creek 01-130-099-60426	\$1,139.71
0064977	3/13/2018	Coxon's Towing Service	Pull Snowplow out of ditch 01-130-122-60420	\$636.00
0064985	3/13/2018	DiMenna Excavating	Downtown Snow Clean Up 01-130-122-60421	\$407.04
0064986	3/13/2018	D&T Auto	12-01 Nozzles 01-130-099-60316	\$43.60
0064986	3/13/2018	D&T Auto	Western Plow - Plow Shoes 01-130-122-60420	\$137.94
0064986	3/13/2018	D&T Auto	17-02 Plow Shoes 01-130-122-60420	\$68.97
0064989	3/13/2018	E.L.K. Energy Inc	390 Main St E Traffic Lights 01-130-110-60402	\$85.52
0064989	3/13/2018	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	\$70.49
0064989	3/13/2018	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	\$165.85
0064989	3/13/2018	E.L.K. Energy Inc	Streetlights - Kingsville 01-130-114-60412	\$6,845.61
0064989	3/13/2018	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	\$128.78
0064989	3/13/2018	E.L.K. Energy Inc	Spruce Traffic Lights 01-130-110-60402	\$165.85
0064989	3/13/2018	E.L.K. Energy Inc	Santos & Main Traffic Lights 01-130-110-60402	\$28.59
0064989	3/13/2018	E.L.K. Energy Inc	Streetlights - Cottam 01-130-114-60412	\$1,440.12
0064992	3/13/2018	Erie Sand & Gravel Limited	Sand for Gravel Roads 01-130-138-60432	\$554.54
0064995	3/13/2018	Essex Region Conservation Aut	ERCA Large Stock Tree 01-130-099-60425	\$2,129.33
0064998	3/13/2018	Fastenal Canada	Oil Drum Cover for Shop 01-130-099-60335	\$78.66

**Town of Kingsville
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065003	3/13/2018	Fluid Basics Inc	Fix Sensors on Kioti 01-130-122-60421	\$2,605.08
0065018	3/13/2018	Jeff Shepley Excavating Ltd.	Trucking Bulk Road Salt 01-130-122-60420	\$2,249.99
0065020	3/13/2018	K+S Windsor Salt Ltd.	Bulk Road Salt 01-130-122-60420	\$5,207.34
0065020	3/13/2018	K+S Windsor Salt Ltd.	Bulk Road Salt 01-130-122-60420	\$5,194.32
0065020	3/13/2018	K+S Windsor Salt Ltd.	Bulk Road Salt 01-130-122-60420	\$5,225.09
0065020	3/13/2018	K+S Windsor Salt Ltd.	Bulk Road Salt 01-130-122-60420	\$10,604.94
0065020	3/13/2018	K+S Windsor Salt Ltd.	Bulk Road Salt 01-130-122-60420	\$5,768.11
0065022	3/13/2018	Kelcom (Eugenie)	Cell Phone and Cases 01-130-099-60327	\$152.64
0065022	3/13/2018	Kelcom (Eugenie)	Phone Cases 01-130-099-60327	\$224.10
0065023	3/13/2018	Kelcom Radio Division	AVL & Radios for Fleet 01-130-099-60460	\$1,440.92
0065024	3/13/2018	Kingsville Home Hardware	Cut Off Wheels 01-130-099-60335	\$9.07
0065024	3/13/2018	Kingsville Home Hardware	Safety Gloves 01-130-099-60347	\$10.82
0065024	3/13/2018	Kingsville Home Hardware	Toilet Repair 01-130-099-60315	\$8.13
0065024	3/13/2018	Kingsville Home Hardware	Straight Shovel - Cemetery 01-130-099-60357	\$13.22
0065024	3/13/2018	Kingsville Home Hardware	Fix Downtown Planters 01-130-099-60455	\$25.32
0065024	3/13/2018	Kingsville Home Hardware	Hitch Pin for Truck 01-130-099-60357	\$4.07
0065031	3/13/2018	Leamington Int. Trucks	17-04 Lights 01-130-099-60316	\$20.39
0065031	3/13/2018	Leamington Int. Trucks	17-04 Lights 01-130-099-60316	\$22.59
0065031	3/13/2018	Leamington Int. Trucks	Hydraulic Oil 01-130-099-60335	\$498.28
0065031	3/13/2018	Leamington Int. Trucks	Oil for Trucks 01-130-099-60335	\$878.39
0065031	3/13/2018	Leamington Int. Trucks	12-03 Repair Seal Leak 01-130-099-60316	\$833.22
0065033	3/13/2018	Linde Canada Limited 15687	Argoshield/Oxygen 01-130-099-60340	\$146.52
0065033	3/13/2018	Linde Canada Limited 15687	Rental Charges 01-130-099-60315	\$90.53
0065033	3/13/2018	Linde Canada Limited 15687	Agroshield 01-130-099-60340	\$107.81
0065036	3/13/2018	Shaun Martinho	PW - Staff Meeting 01-130-098-60254	\$29.82
0065037	3/13/2018	Mark's Commercial	Boots - E Marques 01-130-072-60216	\$192.32
0065037	3/13/2018	Mark's Commercial	Boots - W Bailey 01-130-072-60216	\$202.38
0065037	3/13/2018	Mark's Commercial	Boots - D Cavers 01-130-072-60216	\$187.74
0065045	3/13/2018	Monarch Office Supply	Office Supplies - February 01-130-099-60301	\$6.52

**Town of Kingsville
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065049	3/13/2018	N.J. Peralta Engineering Ltd.	Bridge #030 - Road 5W 01-130-360-71746	\$3,983.90
0065049	3/13/2018	N.J. Peralta Engineering Ltd.	Bridge #014 - Road 10 01-130-360-71745	\$10,969.72
0065053	3/13/2018	HYDRO ONE	Streetlights - Woodland 01-130-114-60412	\$47.77
0065053	3/13/2018	HYDRO ONE	Streetlights - Road 3E 01-130-114-60412	\$4.26
0065053	3/13/2018	HYDRO ONE	Streetlights - Kratz 01-130-114-60412	\$4.26
0065053	3/13/2018	HYDRO ONE	Streetlight - Mucci Dr 01-130-114-60412	\$24.04
0065053	3/13/2018	HYDRO ONE	Streetlights - Regent St 01-130-114-60412	\$30.62
0065066	3/13/2018	Queens Auto Supply	05-02 Pulley 01-130-099-60316	\$49.55
0065066	3/13/2018	Queens Auto Supply	05-02 Pulley 01-130-099-60316	\$28.53
0065066	3/13/2018	Queens Auto Supply	Wiper Blades 01-130-099-60316	\$48.60
0065066	3/13/2018	Queens Auto Supply	05-02 Lights 01-130-099-60316	\$59.92
0065066	3/13/2018	Queens Auto Supply	05-02 Pulley 01-130-099-60316	\$28.53
0065066	3/13/2018	Queens Auto Supply	Shop Towels 01-130-099-60335	\$96.18
0065066	3/13/2018	Queens Auto Supply	Trackless - Trans fluid 01-130-099-60316	\$184.35
0065066	3/13/2018	Queens Auto Supply	Absorbent for shop 01-130-099-60335	\$66.35
0065066	3/13/2018	Queens Auto Supply	15-03 01-130-099-60316	\$9.34
0065066	3/13/2018	Queens Auto Supply	13-03 / 05-02 Connectors 01-130-099-60316	\$15.99
0065066	3/13/2018	Queens Auto Supply	13-03 Connector 01-130-099-60316	\$4.72
0065066	3/13/2018	Queens Auto Supply	Def fluid Shop Supply 01-130-099-60335	\$85.78
0065066	3/13/2018	Queens Auto Supply	05-03 Belt 01-130-099-60316	\$17.01
0065066	3/13/2018	Queens Auto Supply	05-02 Back up Alarm 01-130-099-60316	\$75.65
0065066	3/13/2018	Queens Auto Supply	Case of Washer Fluid 01-130-099-60335	\$82.06
0065066	3/13/2018	Queens Auto Supply	Oil Seal 01-130-099-60316	\$37.51
0065066	3/13/2018	Queens Auto Supply	Sockets for Shop 01-130-099-60357	\$13.08
0065066	3/13/2018	Queens Auto Supply	Trackless - Oil Seal 01-130-099-60316	\$31.20
0065066	3/13/2018	Queens Auto Supply	Shop Towels 01-130-099-60335	\$96.18
0065066	3/13/2018	Queens Auto Supply	Nozzle for Welder 01-130-099-60335	\$34.23
0065066	3/13/2018	Queens Auto Supply	Tip for Welder 01-130-099-60357	\$0.06
0065066	3/13/2018	Queens Auto Supply	17-02 Lights 01-130-099-60316	\$60.68

Town of Kingsville Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065066	3/13/2018	Queens Auto Supply	05-03 connector 01-130-099-60316	\$14.92
0065066	3/13/2018	Queens Auto Supply	10-03 Batteries for Backhoe 01-130-099-60316	\$322.48
0065066	3/13/2018	Queens Auto Supply	Bulk exhaust fluid for shop 01-130-099-60335	\$85.78
0065066	3/13/2018	Queens Auto Supply	Grease for truck 01-130-099-60316	\$85.19
0065066	3/13/2018	Queens Auto Supply	Torch for Shop 01-130-099-60335	\$291.02
0065066	3/13/2018	Queens Auto Supply	Regulator for Mig Welder 01-130-099-60335	\$150.59
0065066	3/13/2018	Queens Auto Supply	Soap for Power Washer 01-130-099-60335	\$151.31
0065071	3/13/2018	Sam's Service Facility	01-03 Safety Cylinder 01-130-099-60316	\$2,858.80
0065071	3/13/2018	Sam's Service Facility	11-03 Service/Tires/Brakes 01-130-099-60316	\$5,765.53
0065072	3/13/2018	Security One Alarm Systems	Monitoring 03/01/18 - 05/31/18 01-130-099-60452	\$45.76
0065082	3/13/2018	Stantec Consulting Ltd.	Park Street Reconstruction 01-130-360-71744	\$28,700.58
0065086	3/13/2018	Tire Tyme	12-03 Tire 01-130-099-60316	\$249.31
0065086	3/13/2018	Tire Tyme	Kioti Tire Repair 01-130-122-60421	\$20.35
0065092	3/13/2018	Uline Shipping Supply Specialisi	Safety Glasses & Wipes 01-130-099-60347	\$133.79
0065094	3/13/2018	Viking Cives Ltd.	Carbide Curb Feeders 01-130-122-60420	\$516.30
0065097	3/13/2018	Waddick Fuels	Clear ULS 01-130-099-60340	\$759.09
0065097	3/13/2018	Waddick Fuels	Dyed ULS 01-130-099-60340	\$97.90
0065097	3/13/2018	Waddick Fuels	UNLD Gas 01-130-099-60340	\$749.59
0065097	3/13/2018	Waddick Fuels	UNLD Gas 01-130-099-60340	\$833.76
0065097	3/13/2018	Waddick Fuels	Clear ULS 01-130-099-60340	\$2,145.75
0065097	3/13/2018	Waddick Fuels	UNLD Gas 01-130-099-60340	\$952.31
0065101	3/13/2018	Windsor Factory Supply	17-03 Small Tools 01-130-099-60357	\$44.97
0065113	3/20/2018	Union Gas Limited	2021 Division - Garage 01-130-099-60314	\$300.36
0065113	3/20/2018	Union Gas Limited	2021 Division Rd N - PW Garage 01-130-099-60314	\$530.77
0065120	3/27/2018	Association of Ontario Road Su	Cert Renewal - K Vegh 01-130-098-60254	\$157.73
0065131	3/27/2018	Canadian Network of Asset Mar	AM Workshop - A Plancke 01-130-098-60254	\$32.22
0065140	3/27/2018	D&T Auto	Snow Lights for Roll-Off 01-130-360-71835	\$230.35
0065148	3/27/2018	Fluid Basics Inc	Kioti - Repair 01-130-122-60421	\$330.96
0065149	3/27/2018	Gillett Sheet Metal Inc.	Catch Basins - 33 Autumn Cres 01-130-141-60439	\$288.27

**Town of Kingsville
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065154	3/27/2018	Graybar Canada	Replacement of Stock Fixture 01-130-114-60413	\$1,333.05
0065157	3/27/2018	Hurricane SMS Inc	Remove Blockage - Normandy 01-130-099-60452	\$203.52
0065157	3/27/2018	Hurricane SMS Inc	Inspect Division Rd S 01-130-360-71837	\$7,849.97
0065160	3/27/2018	Kelcom Radio Division	Radio & GPS for Fleet - Mar/18 01-130-099-60460	\$1,440.92
0065166	3/27/2018	Leamington Int. Trucks	Street Sweeper - Service 01-130-110-60422	\$113.78
0065166	3/27/2018	Leamington Int. Trucks	13-03 - Repairs 01-130-099-60316	\$1,301.77
0065169	3/27/2018	LSI Supply Inc	Sweeper - Bearing 01-130-110-60422	\$25.98
0065170	3/27/2018	Shaun Martinho	Book 7-Traffic Control Setup 01-130-099-60347	\$308.57
0065171	3/27/2018	Mark's Commercial	Boots - Fred 01-130-072-60216	\$219.79
0065179	3/27/2018	HYDRO ONE	Combination All Street Lights 01-130-114-60412	\$1,901.58
0065179	3/27/2018	HYDRO ONE	PW Garage 01-130-099-60314	\$1,476.36
0065183	3/27/2018	Purolator Courier Service	Courier Fees 01-130-099-60305	\$20.43
0065188	3/27/2018	Shilson Excavation & Trucking I	Brush & Shredding @ Lagoons 01-130-141-60429	\$3,500.54
0065196	3/27/2018	United Rotary Brush Corporation	New Broom for Sweeper 01-130-110-60422	\$1,127.44
0065198	3/27/2018	Waddick Fuels	UNLD Gas 01-130-099-60340	\$951.42
0065198	3/27/2018	Waddick Fuels	Clear ULS 01-130-099-60340	\$599.06
0065204	3/27/2018	Work Equipment Ltd.	Trackless - New Broom 01-130-122-60421	\$920.32

Total For Department 130 \$144,904.16

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0064996	3/13/2018	Essex-Windsor Solid Waste	Yard Waste - January 2018 01-131-400-60370	\$96.72
0064996	3/13/2018	Essex-Windsor Solid Waste	Waste Disposal - January 2018 01-131-400-60370	\$15,189.64
0065102	3/13/2018	Windsor Disposal Services Ltd.	Waste Collection - Cottam Mini 01-131-400-60380	\$231.17
0065102	3/13/2018	Windsor Disposal Services Ltd.	Waste Collection - March 01-131-400-60380	\$41,992.05
0065102	3/13/2018	Windsor Disposal Services Ltd.	Waste Collection - Crystal Apt 01-131-400-60380	\$231.17
0065145	3/27/2018	Essex-Windsor Solid Waste	Waste Disposal - February 01-131-400-60370	\$12,841.69
0065145	3/27/2018	Essex-Windsor Solid Waste	Yard Waste - February 01-131-400-60370	\$77.22
0065145	3/27/2018	Essex-Windsor Solid Waste	Fixed Costs - Jan&Feb 2018 01-131-400-60370	\$67,622.00

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065145	3/27/2018	Essex-Windsor Solid Waste	Perpetual Care - Mar&Apr 2018 01-131-400-60404	\$9,427.00
0065201	3/27/2018	Windsor Disposal Services Ltd.	Waste Collection - Arena 01-131-400-60380	\$51.88
Total For Department 131				\$147,760.54

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0065014	3/13/2018	Hutchins Monuments	Grave Opening - Graceland 01-151-072-60121	\$575.00
0065077	3/13/2018	Sims Publications Incorporated	Ad for Cemeteries 01-151-099-60306	\$79.38
0065077	3/13/2018	Sims Publications Incorporated	Cemetery Clean up Ad 01-151-099-60306	\$79.38
0065077	3/13/2018	Sims Publications Incorporated	Cemetery Clean Up Ad 01-151-099-60306	\$79.38
0065088	3/13/2018	Town of Kingsville (water)	Greenhill Cemetery 01-151-099-60314	\$85.25
0065108	3/20/2018	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	\$25.53
0065135	3/27/2018	County Wide Tree Service	Tree Removal - Greenhill 01-151-128-60426	\$1,895.00
0065195	3/27/2018	Union Gas Limited	Mill St Cemetery 01-151-099-60314	\$100.73
0065208	3/28/2018	Bereavement Authority of Ontar	Cemetery Licence Renewal 01-151-099-60320	\$1,155.00
Total For Department 151				\$4,074.65

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0064942	3/8/2018	HYDRO ONE	Arena Complex 01-170-099-60314	\$13,102.10
0064952	3/13/2018	Allstream Business Inc	Arena Fax/Debit 733-2866 01-170-099-60327	\$82.02
0064952	3/13/2018	Allstream Business Inc	Arena/Carnegie Elevator 01-170-099-60327	\$41.00
0064956	3/13/2018	Athletica Sport Systems	Bumper Pad 01-170-099-60315	\$199.00
0064966	3/13/2018	BSM Technologies Ltd (formerl)	P&R - Fleet Tracking 01-170-099-60327	\$47.50
0064967	3/13/2018	Calder Equipment	Floor Scrubber 01-170-099-60316	\$194.04
0064978	3/13/2018	Culligan Water	Water Cooler - Arena 01-170-099-60315	\$27.95
0064997	3/13/2018	Essex County Locksmiths	Lock Replacement - Equip Room 01-170-099-60315	\$200.00
0065005	3/13/2018	Gillett Sheet Metal Inc.	Arena - Facility Mtce 01-170-099-60315	\$249.28
0065006	3/13/2018	G&K Services Canada Inc	Mats - Arena 01-170-099-60315	\$47.10
0065022	3/13/2018	Kelcom (Eugenie)	Cell Phone and Cases 01-170-099-60327	\$150.00

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065022	3/13/2018	Kelcom (Eugenie)	Cell Phone and Cases 01-170-099-60327	\$251.68
0065026	3/13/2018	Kingsville Soccer Association	P2P Forms 01-170-000-15000	\$459.00
0065032	3/13/2018	Limelight & Electric	Arena - Facility Mtce 01-170-099-60315	\$105.03
0065032	3/13/2018	Limelight & Electric	Arena - Facility Mtce 01-170-099-60315	\$163.55
0065033	3/13/2018	Linde Canada Limited 15687	Propane 01-170-099-60340	\$179.07
0065033	3/13/2018	Linde Canada Limited 15687	Propane 01-170-099-60340	\$215.31
0065033	3/13/2018	Linde Canada Limited 15687	Rental Charges 01-170-099-60340	\$62.28
0065033	3/13/2018	Linde Canada Limited 15687	Propane 01-170-099-60340	\$142.83
0065034	3/13/2018	Loblaw Inc.	Candy Machine 01-170-154-60446	\$72.77
0065034	3/13/2018	Loblaw Inc.	Candy Machine 01-170-154-60446	\$55.87
0065042	3/13/2018	Merchant Paper Company	Arena - Supplies 01-170-099-60335	\$302.91
0065042	3/13/2018	Merchant Paper Company	Arena - Supplies 01-170-099-60335	\$1,063.11
0065045	3/13/2018	Monarch Office Supply	Office Supplies - February 01-170-099-60301	\$0.90
0065045	3/13/2018	Monarch Office Supply	Office Supplies - February 01-170-099-60317	\$122.12
0065047	3/13/2018	Nella Cutlery (Hamilton) Inc.	Ice Resurfacing Blade 01-170-099-60316	\$30.00
0065058	3/13/2018	Orkin Canada Corporation	Pest Control 01-170-099-60315	\$81.00
0065059	3/13/2018	Otis Canada, Inc.	Arena - Facility Mtce 01-170-099-60315	\$1,157.31
0065071	3/13/2018	Sam's Service Facility	10-02 Repair 01-170-099-60316	\$131.26
0065090	3/13/2018	Tri-County Copiers Plus	Printing Costs 01-170-099-60301	\$34.68
0065096	3/13/2018	Panayiotakys Vourakes	Mileage 01-170-099-60400	\$9.73
0065099	3/13/2018	Warkentin Plumbing	Arena - Facility Mtce 01-170-099-60315	\$319.88
0065099	3/13/2018	Warkentin Plumbing	Arena - Facility Mtce 01-170-099-60315	\$25.20
0065107	3/20/2018	Cogeco	1741 Jasperson Lane 01-170-099-60327	\$102.44
0065113	3/20/2018	Union Gas Limited	1741 Jasperson Lane 01-170-099-60314	\$2,879.04
0065116	3/27/2018	Alift	Arena - Equipment Repair 01-170-099-60316	\$479.25
0065123	3/27/2018	B&T Waechter Holdings Ltd (Cc	Arena - Shop Supplies 01-170-099-60335	\$63.97
0065127	3/27/2018	BSM Technologies Ltd (formerly	P&R - Fleet Tracking 01-170-099-60327	\$47.50
0065128	3/27/2018	Calder Equipment	Arena - Equipment Repair 01-170-099-60316	\$161.54
0065131	3/27/2018	Canadian Network of Asset Mar	AM Workshop - A Plancke 01-170-098-60254	\$31.67

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065137	3/27/2018	Delta Power Equipment	Arena - Kubota Repair 01-170-099-60316	\$400.95
0065138	3/27/2018	D.H. Jutzi Limited	Arena - Equipment Rental 01-170-099-60318	\$75.00
0065138	3/27/2018	D.H. Jutzi Limited	Arena - Equipment Rental 01-170-099-60318	\$75.00
0065150	3/27/2018	G&K Services Canada Inc	Arena - Mats 01-170-099-60315	\$47.10
0065155	3/27/2018	Great Lakes Safety Products	Arena - Safety Supplies 01-170-099-60347	\$117.84
0065162	3/27/2018	Kingsville Home Hardware	Arena - Shop Supplies 01-170-099-60335	\$48.40
0065162	3/27/2018	Kingsville Home Hardware	Arena - Shop Supplies 01-170-099-60335	\$25.91
0065162	3/27/2018	Kingsville Home Hardware	Arena - Batteries 01-170-099-60315	\$10.49
0065162	3/27/2018	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	\$53.23
0065162	3/27/2018	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	\$19.96
0065162	3/27/2018	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	\$5.57
0065162	3/27/2018	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	\$13.87
0065167	3/27/2018	Linde Canada Limited 15687	Arena - Propane 01-170-099-60340	\$133.26
0065167	3/27/2018	Linde Canada Limited 15687	Arena - Propane 01-170-099-60340	\$172.71
0065174	3/27/2018	Merchant Paper Company	Arena - Supplies 01-170-099-60315	\$195.82
0065177	3/27/2018	Nella Cutlery (Hamilton) Inc.	Ice Resurfacing Blade 01-170-099-60316	\$30.00
0065179	3/27/2018	HYDRO ONE	Arena Complex 01-170-099-60314	\$11,108.50
0065184	3/27/2018	Reis Appliance Centre Ltd.	Arena - Equipment Repair 01-170-099-60316	\$116.98
0065194	3/27/2018	Truax Lumber	Arena - Facility Mtce 01-170-099-60315	\$17.37
0065194	3/27/2018	Truax Lumber	Arena - Facility Mtce 01-170-099-60315	\$5.18
0065194	3/27/2018	Truax Lumber	Arena - Facility Mtce 01-170-099-60315	\$25.99
0065194	3/27/2018	Truax Lumber	Arena - Facility Mtce 01-170-099-60315	\$19.99
0065194	3/27/2018	Truax Lumber	Arena - Facility Mtce 01-170-099-60315	\$20.35
0065194	3/27/2018	Truax Lumber	Arena - Facility Mtce 01-170-099-60315	\$4.79
0065194	3/27/2018	Truax Lumber	Arena - Facility Mtce 01-170-099-60315	\$83.49
0065200	3/27/2018	Windsor Factory Supply	Arena - Safety Glasses 01-170-099-60347	\$33.20
0065200	3/27/2018	Windsor Factory Supply	Arena - Shop Supplies 01-170-099-60335	\$46.56

**Town of Kingsville
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
Total For Department			170	\$35,998.40
<u>171</u>				
0064930	3/8/2018	Cogeco	37 Beech St 01-171-172-60327	\$54.95
0064943	3/8/2018	Reliance Home Comfort	315 Queen St 01-171-155-60314	\$82.36
0064943	3/8/2018	Reliance Home Comfort	24 Mill St - Lions Hall 01-171-159-60314	\$24.00
0064947	3/8/2018	Union Gas Limited	315 Queen St 01-171-155-60314	\$370.03
0064952	3/13/2018	Allstream Business Inc	Arena/Carnegie Elevator 01-171-171-60327	\$47.98
0064952	3/13/2018	Allstream Business Inc	Lions Hall 733-2573 01-171-159-60327	\$41.00
0064952	3/13/2018	Allstream Business Inc	Park Pavilion 733-8952 01-171-155-60327	\$44.30
0064959	3/13/2018	Gordon Bannerman Ltd	Coiled Tine 01-171-099-60316	\$816.85
0064969	3/13/2018	Carrier Truck Centers	P&R - Equipment Repair 01-171-099-60316	\$122.27
0064987	3/13/2018	Maggie Durocher	Duty Charges -Katom Restaurant 01-171-155-60315	\$11.45
0064989	3/13/2018	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	\$28.65
0064989	3/13/2018	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	\$35.81
0064989	3/13/2018	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	\$16.51
0064989	3/13/2018	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	\$37.75
0064989	3/13/2018	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60314	\$213.80
0064989	3/13/2018	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	\$502.63
0064989	3/13/2018	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	\$176.91
0064989	3/13/2018	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	\$217.77
0064989	3/13/2018	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	\$281.18
0064989	3/13/2018	E.L.K. Energy Inc	169 Cty Rd 34 W(Cottam Rotary) 01-171-099-60314	\$98.71
0065024	3/13/2018	Kingsville Home Hardware	Paint 01-171-172-60315	\$77.98
0065034	3/13/2018	Loblaw Inc.	Carpet Cleaner 01-171-155-60315	\$62.97
0065044	3/13/2018	Modular Service Group Inc	Storage Container 01-171-099-60318	\$76.32
0065066	3/13/2018	Queens Auto Supply	P&R - Grease/Washer Fluid 01-171-099-60316	\$45.30
0065066	3/13/2018	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	\$2.11

Town of Kingsville Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065066	3/13/2018	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	\$10.66
0065066	3/13/2018	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	\$281.18
0065088	3/13/2018	Town of Kingsville (water)	Lakeside Park Pavilion 01-171-155-60314	\$151.43
0065088	3/13/2018	Town of Kingsville (water)	Lakeside Park Washrooms 01-171-099-60314	\$49.86
0065088	3/13/2018	Town of Kingsville (water)	28 Division St S 01-171-171-60314	\$45.63
0065088	3/13/2018	Town of Kingsville (water)	21 Mill St - Lions Hall 01-171-159-60314	\$136.62
0065088	3/13/2018	Town of Kingsville (water)	37 Beech St 01-171-172-60314	\$168.36
0065091	3/13/2018	Troy Life & Fire Safety Ltd.	Pavilion - Facility Mtce 01-171-175-60315	\$85.55
0065099	3/13/2018	Warkentin Plumbing	BIA - Facility Mtce 01-171-171-60315	\$96.67
0065108	3/20/2018	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	\$254.22
0065113	3/20/2018	Union Gas Limited	122 Fox St 01-171-173-60314	\$748.70
0065113	3/20/2018	Union Gas Limited	124 Fox St 01-171-176-60314	\$263.26
0065113	3/20/2018	Union Gas Limited	37 Beech St 01-171-172-60314	\$202.96
0065123	3/27/2018	B&T Waechter Holdings Ltd (Cc	P&R - Facility Mtce 01-171-099-60315	\$132.28
0065123	3/27/2018	B&T Waechter Holdings Ltd (Cc	P&R - Equipment Repair 01-171-099-60315	\$29.49
0065125	3/27/2018	BlueLine Rental	P&R - Equipment Rental 01-171-099-60318	\$134.93
0065132	3/27/2018	Cogeco	37 Beech St 01-171-172-60327	\$54.95
0065134	3/27/2018	Corporate Investigation Service:	P&R - Prof Services 01-171-099-60319	\$1,298.71
0065141	3/27/2018	Economy Rental Centre	P&R - Equipment Rental 01-171-099-60318	\$36.02
0065161	3/27/2018	Kelcom Telemessaging	Carnegie - Emerg Elevator Line 01-171-171-60327	\$27.42
0065162	3/27/2018	Kingsville Home Hardware	Unico - Keys 01-171-172-60315	\$4.38
0065162	3/27/2018	Kingsville Home Hardware	Unico - Facility Mtce 01-171-172-60315	\$63.57
0065162	3/27/2018	Kingsville Home Hardware	P&R - Shop Supplies 01-171-099-60335	\$84.43
0065162	3/27/2018	Kingsville Home Hardware	P&R - Facility Mtce 01-171-099-60315	\$13.08
0065162	3/27/2018	Kingsville Home Hardware	K'ville Library -Facility Mtce 01-171-175-60315	\$55.65
0065162	3/27/2018	Kingsville Home Hardware	Lions Hall - Facility Mtce 01-171-159-60315	\$27.15
0065162	3/27/2018	Kingsville Home Hardware	Unico - Facility Mtce 01-171-172-60315	\$25.98
0065162	3/27/2018	Kingsville Home Hardware	P&R - Mettawas Gazebo 01-171-099-60315	\$67.14
0065162	3/27/2018	Kingsville Home Hardware	P&R - Mettawas Gazebo 01-171-099-60315	\$11.15

Town of Kingsville Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065163	3/27/2018	Kingsville Roofing	Lions Hall - Roof Repair 01-171-159-60315	\$455.20
0065179	3/27/2018	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	\$120.27
0065179	3/27/2018	HYDRO ONE	ERCA - Ticket Booth 01-171-099-60314	\$27.11
0065185	3/27/2018	R. Moir Cleaning Service	Cleaning - Unico 01-171-172-60315	\$200.00
0065186	3/27/2018	Rona Inc	P&R - Shop Supplies 01-171-099-60335	\$8.14
0065186	3/27/2018	Rona Inc	P&R - Shop Supplies 01-171-099-60335	\$8.14
0065192	3/27/2018	The Storage Box	P&R - Rental 01-171-099-60318	\$208.61
0065194	3/27/2018	Truax Lumber	P&R - Facility Mtce 01-171-099-60315	\$100.04
0065194	3/27/2018	Truax Lumber	P&R - Facility Mtce 01-171-099-60315	\$279.27
0065194	3/27/2018	Truax Lumber	P&R - Facility Mtce 01-171-099-60315	\$347.77
0065194	3/27/2018	Truax Lumber	P&R - Facility Mtce 01-171-099-60315	\$731.78
0065194	3/27/2018	Truax Lumber	P&R - Facility Mtce 01-171-099-60315	\$87.99
0065195	3/27/2018	Union Gas Limited	28 Division St S 01-171-171-60314	\$35.14
0065195	3/27/2018	Union Gas Limited	21 Mill St - Lions Hall 01-171-159-60314	\$670.64
0065195	3/27/2018	Union Gas Limited	315 Queen St 01-171-155-60314	\$267.13
0065197	3/27/2018	Vertechs Elevators Ontario Inc.	Carnegie - Mthly Elevator Mtce 01-171-171-60315	\$330.72
0065198	3/27/2018	Waddick Fuels	Dyed ULS 01-171-099-60340	\$221.46

Total For Department 171 \$12,150.43

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0064952	3/13/2018	Allstream Business Inc	Boat Ramp 733-6020 01-173-099-60327	\$44.30
0065028	* 3/13/2018	Paul Langlois Sr	Refund 2018 Dockage 01-173-031-21450	\$100.00
0065053	3/13/2018	HYDRO ONE	Cedar Island Washrooms 01-173-099-60314	\$31.80
0065165	* 3/27/2018	Paul Langlois Jr	Dockage Refund 01-173-031-21450	\$100.00
0065179	3/27/2018	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	\$26.37
0065179	3/27/2018	HYDRO ONE	Boat Ramp Booth - 599 Cedar Dr 01-173-099-60314	\$38.39
0065179	3/27/2018	HYDRO ONE	Cedar Beach Marina-West Dock 01-173-099-60314	\$62.69
0065207	3/27/2018	XPlornet Communications Inc	Marina - Equipment Rental 01-173-099-60327	\$49.99

**Town of Kingsville
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount	
Total For Department			173	\$453.54	
<u>174</u>					
0064984	*	3/13/2018	Krystle DelBen	Refund - Submission Fee 01-174-066-41272	\$36.02
Total For Department			174	\$36.02	
<u>175</u>					
0064957	A	3/13/2018	Jennifer Augustine	Refund - Kids on Ice Camp 01-175-099-60677	\$60.00
0064987		3/13/2018	Maggie Durocher	Mileage 01-175-099-60400	\$205.05
0064994		3/13/2018	Essex Free Press	Family Day Skate Ad 01-175-099-60636	\$236.69
0065080	*	3/13/2018	Michael Soucie	Refund for Kids on Ice 01-175-099-60677	\$60.00
0065168		3/27/2018	Loblaw Inc.	Kids on Ice 01-175-099-60677	\$32.65
0065168		3/27/2018	Loblaw Inc.	Kids on Ice 01-175-099-60677	\$20.13
0065168		3/27/2018	Loblaw Inc.	Kids on Ice 01-175-099-60677	\$52.88
0065189		3/27/2018	Sims Publications Incorporated	Kids on Ice Ad 01-175-099-60677	\$243.21
Total For Department			175	\$910.61	
<u>178</u>					
0064990		3/13/2018	Elmara Construction Co. Limite	Grovedale House 01-178-360-71630	\$120,306.96
0064990		3/13/2018	Elmara Construction Co. Limite	Grovedale House 01-178-360-71630	\$110,048.17
0064990		3/13/2018	Elmara Construction Co. Limite	Grovedale House 01-178-360-71630	\$50,925.25
0065007		3/13/2018	Glos Associates Inc	Grovedale House 01-178-360-71630	\$1,300.49
0065114		3/20/2018	E.L.K. Energy Inc	Capitla Contribution Costs 01-178-360-71630	\$39,410.00
0065114		3/20/2018	E.L.K. Energy Inc	Expansion Deposit 01-178-006-12090	\$53,202.43
0065152		3/27/2018	Golder Associates	Geotechnical Investigation 01-178-360-71630	\$6,360.00
Total For Department			178	\$381,553.30	

**Town of Kingsville
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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
180				
0064965	3/13/2018	Robert Brown (Employee)	OACA Membership 2018 01-180-099-60320	\$130.00
0065022	3/13/2018	Kelcom (Eugenie)	Cell Phone and Cases 01-180-099-60327	\$50.88
0065045	3/13/2018	Monarch Office Supply	Office Supplies - February 01-180-099-60301	\$62.07
0065045	3/13/2018	Monarch Office Supply	Office Supplies - February 01-180-099-60358	\$1,431.76
0065126	3/27/2018	Robert Brown (Employee)	Cell Phone Case 01-180-099-60317	\$38.81
0065126	3/27/2018	Robert Brown (Employee)	Medical Marijuana Info Session 01-180-099-60254	\$145.03
0065190	3/27/2018	Storey Samways Ltd	Mat Leave Coverage 01-180-072-60120	\$3,553.46
0065190	3/27/2018	Storey Samways Ltd	Mat Leave Coverage 01-180-072-60120	\$3,553.46
0065205	3/27/2018	WSP Canada Group Limited	5 yr OP Review 01-180-360-71742	\$2,712.82

Total For Department 180 \$11,678.29

181				
0064954 *	3/13/2018	Anna's Flowers	BIA Dollars 01-181-170-60812	\$340.00
0064960	3/13/2018	Christina Bedal	Mileage 01-181-099-60317	\$35.66
0064961	3/13/2018	Bell Canada	BIA - Phone 01-181-099-60327	\$103.05
0065002	3/13/2018	Flower Fashions	Flowers presented at AGM 01-181-170-60816	\$45.79
0065006	3/13/2018	G&K Services Canada Inc	Mats - BIA 01-181-099-60341	\$55.42
0065017 *	3/13/2018	Jack's Gastropub & Inn 31	BIA Dollars 01-181-170-60812	\$442.00
0065062	3/13/2018	Pelee Island Winery	AGM rental & wine 01-181-170-60816	\$166.51
0065083	3/13/2018	Sweet Memories Bakery	AGM Cake 01-181-170-60816	\$37.95
0065087	3/13/2018	Tourism Windsor Essex Pelee I	BIA Ad 01-181-099-60306	\$1,729.92
0065106	3/20/2018	Bell Canada	BIA - Internet 01-181-099-60327	\$32.56
0065143	3/27/2018	Erie North Shore Minor Hockey	OHF Sponsorship 2018 01-181-099-60306	\$100.00

Total For Department 181 \$3,088.86

184				
0065011	3/13/2018	Hall Telecommunications Suppl	Textnet Service 01-184-099-63300	\$172.99

**Town of Kingsville
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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
Total For Department			184	\$172.99
185				
0064931	3/8/2018	Erie North Shore Minor Hockey	Sponsorship - OHF 2005 01-185-099-60628	\$3,500.00
0065021	3/13/2018	K Design Studio	Toques 01-185-099-63103	\$682.61
0065106	3/20/2018	Bell Canada	BIA - Toll Free 01-185-099-60327	\$12.16
0065109	3/20/2018	Michael Lauzon	London Food & Wine Show 01-185-099-63104	\$264.70
Total For Department			185	\$4,459.47
186				
0064964	3/13/2018	Veronica Brown	Research Assistant Jan/18 01-186-099-63200	\$420.00
0064964	3/13/2018	Veronica Brown	Research Assistant Feb/18 01-186-099-63200	\$420.00
0064964	3/13/2018	Veronica Brown	Ancestry.ca / Land Registry 01-186-099-60320	\$299.40
0064964	3/13/2018	Veronica Brown	Ancestry.ca / Land Registry 01-186-099-60301	\$20.00
Total For Department			186	\$1,159.40
201				
0064950	3/13/2018	AGO Industries Inc.	Q1 - Enviromental Clothing 02-201-072-60216	\$243.90
0064950	3/13/2018	AGO Industries Inc.	Logo Transfers 02-201-072-60216	\$152.64
0064950	3/13/2018	AGO Industries Inc.	Q1 - ES Clothing 02-201-072-60216	\$471.03
0064968	3/13/2018	Canada Post Corporation	Kingsville Water Bills 02-201-099-60303	\$2,466.90
0064975	3/13/2018	Corix Water Products LP	Conversion 02-201-182-60448	\$2,900.16
0064979	3/13/2018	Matthew Dagenais	Water Dist System Op & Mtce 02-201-098-60254	\$168.36
0065001	✘ 3/13/2018	Thomas Fleming	Refund on Final 02-201-006-12067	\$93.97
0065013	3/13/2018	Hurricane SMS Inc	Curb Box Repairs 02-201-180-60403	\$1,831.68
0065022	3/13/2018	Kelcom (Eugenie)	Cell Phone and Cases 02-201-099-60327	\$101.76
0065022	3/13/2018	Kelcom (Eugenie)	Phone Cases 02-201-099-60327	\$160.07

Town of Kingsville Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065024	3/13/2018	Kingsville Home Hardware	Cut Off Wheels 02-201-099-60335	\$19.20
0065024	3/13/2018	Kingsville Home Hardware	Shop Clean Up 02-201-099-60335	\$22.85
0065024	3/13/2018	Kingsville Home Hardware	Shop Clean Up 02-201-099-60335	\$25.41
0065024	3/13/2018	Kingsville Home Hardware	Curb Box Repairs 02-201-180-60403	\$53.92
0065027	3/13/2018	KTI Limited	Water Meter Mtce 02-201-099-63017	\$483.36
0065029	3/13/2018	Brandy LaPointe	Refund on Final 02-201-006-12067	\$94.43
0065031	3/13/2018	Leamington Int. Trucks	12-01 Airbrake Chamber 02-201-099-60316	\$389.31
0065031	3/13/2018	Leamington Int. Trucks	12-01 DPF Sensor Replace 02-201-099-60316	\$403.58
0065036	3/13/2018	Shaun Martinho	Phone Cases 02-201-099-60327	\$111.88
0065036	3/13/2018	Shaun Martinho	ES - Staff Meeting 02-201-098-60254	\$23.82
0065054	3/13/2018	Ontario Municipal Water Assoc.	2018 Membership 02-201-099-60320	\$987.07
0065056	3/13/2018	Ontario One Call	Notification - February 02-201-099-63020	\$110.71
0065057	3/13/2018	OACETT	2018 Membership 02-201-098-60254	\$219.94
0065063	3/13/2018	Andrew Plancke	Shop Lights & Freight 02-201-099-60315	\$309.65
0065064	3/13/2018	Preview Inspections and Consul	Backflow Prevention 02-201-180-60405	\$2,645.76
0065066	3/13/2018	Queens Auto Supply	Cleaning Supplies 02-201-099-60335	\$40.72
0065067	3/13/2018	Receiver General for Canada	Env - Radio Renewal 02-201-182-60448	\$850.00
0065092	3/13/2018	Uline Shipping Supply Specialisi	Safety Glasses & Wipes 02-201-099-60347	\$133.79
0065101	3/13/2018	Windsor Factory Supply	Backflow Valve Repair 02-201-099-60316	\$73.27
0065101	3/13/2018	Windsor Factory Supply	Shop Supplies 02-201-099-60335	\$168.05
0065103	3/13/2018	Wolseley Canada Inc	Clamp Replacements 02-201-099-63030	\$2,897.76
0065103	3/13/2018	Wolseley Canada Inc	Water Main tools 02-201-099-60357	\$556.96
0065103	3/13/2018	Wolseley Canada Inc	Water Meter Valves/Couplers 02-201-099-63015	\$2,416.82
0065129	3/27/2018	Canada Post Corporation	Water Arrears 02-201-099-60303	\$298.32
0065131	3/27/2018	Canadian Network of Asset Mar	AM Workshop - A Plancke 02-201-098-60254	\$32.22
0065142	3/27/2018	EMCO	Env - Repairs and Locates 02-201-099-60316	\$252.24
0065142	3/27/2018	EMCO	Env - Repairs and Locates 02-201-099-63020	\$593.16
0065202	3/27/2018	Wolseley Canada Inc	Meter Valves 02-201-099-63015	\$957.23
0065202	3/27/2018	Wolseley Canada Inc	Clamp Replacement for Brakes 02-201-099-63030	\$762.08

**Town of Kingsville
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065203	3/27/2018	Work Authority	Boots - Steve 02-201-072-60216	\$228.96
Total For Department 201				\$24,752.94

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0064942	3/8/2018	HYDRO ONE	690 Heritage Rd 02-242-099-60314	\$15,809.62
0064989	3/13/2018	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	\$106.28
0064989	3/13/2018	E.L.K. Energy Inc	Bernath Pump Station 02-242-099-60314	\$115.03
0064989	3/13/2018	E.L.K. Energy Inc	67 Heritage Sewage 2 02-242-099-60314	\$2,475.04
0064989	3/13/2018	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	\$821.41
0064991	3/13/2018	EMCO	Sanitary Sewer Mtce 02-242-320-64365	\$4,184.88
0065052	3/13/2018	Ontario Clean Water Agency	Operations & Maintenance 02-242-320-64360	\$80,216.11
0065053	3/13/2018	HYDRO ONE	18 Hwy Lane Sewage Lagoon 02-242-099-60314	\$80.15
0065066	3/13/2018	Queens Auto Supply	97-01 Lights 02-242-099-60316	\$25.77
0065179	3/27/2018	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	\$308.29
0065179	3/27/2018	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	\$53.82
0065179	3/27/2018	HYDRO ONE	Forcemain Over Bridge 02-242-099-60314	\$28.99
0065179	3/27/2018	HYDRO ONE	Normandy Pump Station 02-242-099-60314	\$75.15
0065179	3/27/2018	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	\$75.20
0065179	3/27/2018	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	\$93.94
0065179	3/27/2018	HYDRO ONE	1460 Road 2 East Pump 02-242-099-60314	\$681.17
0065179	3/27/2018	HYDRO ONE	690 Heritage Rd 02-242-099-60314	\$12,322.63
Total For Department 242				\$117,473.48

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0064989	3/13/2018	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	\$629.12
0064989	3/13/2018	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	\$79.76
0064989	3/13/2018	E.L.K. Energy Inc	16 Whitewood (Behind) 02-243-328-64365	\$57.32
0064989	3/13/2018	E.L.K. Energy Inc	168 Cty Rd 27 N - Lagoon 02-243-099-60314	\$389.42

**Town of Kingsville
Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065009	3/13/2018	Gosfield North Communications	Pump House Alarm 02-243-099-60327	\$48.15
0065052	3/13/2018	Ontario Clean Water Agency	Operations & Maintenance 02-243-320-64360	\$5,859.76

Total For Department 243 \$7,063.53

* Note GST Rebate details are omitted, but are included in the totals \$1,404,293.05