



**Town of Kingsville
Council Summary Report
2018**

Cheque Distributions for the Month of:

APRIL

Department Summary:

Dept. No.	Department Name	Amount
	Credit Card Transactions	\$ 10,532.20
000	Default - Clearing	\$ 328,518.57
110	Council	\$ 50.00
112	General Administration	\$ 100,041.57
114	Information Technology	\$ 52,868.50
120	Animal Control	\$ 750.00
121	Fire	\$ 24,253.21
122	OPP	\$ 4,023.93
124	Building	\$ 1,320.51
130	Transportation - Public Works	\$ 127,965.30
131	Sanitation	\$ 77,518.87
151	Cemetery	\$ 1,823.34
170	Arena	\$ 15,120.48
171	Parks	\$ 60,224.04
172	Fantasy of Lights	\$ 38.99
173	Marina	\$ 5,232.29
174	Migration Festival	\$ 660.42
175	Recreation Programs	\$ 2,625.94
176	Communities in Bloom	\$ 250.00
178	Facilities	\$ 1,900.88
180	Planning	\$ 11,437.31
181	BIA	\$ 1,296.19
184	Accessibility Committee	\$ 172.99
185	Tourism & Economic Development Committee	\$ 312.16
186	Heritage Committee	\$ 740.71
201	Environmental - Water	\$ 16,434.01
242	Kingsville/Lakeshore West Wastewater	\$ 89,281.37
243	Cottam Wastewater	\$ 6,951.65

Total of Current Expenditures: \$ 942,345.43

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

Total Number of Current Cheques Issued: 238

Comparison Data: APRIL 2017

Total of Approved Expenditures: \$ 1,266,273.87

Total Number of Cheques Issued: 233

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

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

Cheque Number	Cheque Date	Vendor Name	Description	Account	Amount
65323	4/11/2018	TD Canada Trust - RM Visa	Job Ad - Mgr Municipal Svcs	01-112-099-60306	\$ 477.25
65427	4/25/2018	TD Canada Trust - RM Visa	Retirement - C Breault	01-112-099-60317	\$ 50.00
65427	4/25/2018	TD Canada Trust - RM Visa	Retirement - C Breault	01-112-099-60317	\$ 40.00
65427	4/25/2018	TD Canada Trust - RM Visa	Retirement - C Breault	01-112-099-60317	\$ 200.00
65323	4/11/2018	TD Canada Trust - RM Visa	Contract Negotiations	01-112-099-60319	\$ 543.69
65323	4/11/2018	TD Canada Trust - RM Visa	Contract Negotiation Breakfast	01-112-099-60319	\$ 77.24
65323	4/11/2018	TD Canada Trust - RM Visa	Water Rescue Textbook	01-121-072-60118	\$ 111.97
65323	4/11/2018	TD Canada Trust - RM Visa	Phone Case	01-121-099-60327	\$ 8.96
65427	4/25/2018	TD Canada Trust - RM Visa	Fire - Bunker Gear	01-121-099-60701	\$ 114.91
65427	4/25/2018	TD Canada Trust - RM Visa	Building Code Updates	01-124-098-60254	\$ 207.90
65427	4/25/2018	TD Canada Trust - RM Visa	Road School Accomodations	01-130-072-60216	\$ 329.76
65427	4/25/2018	TD Canada Trust - RM Visa	Road School Training	01-130-098-60254	\$ 926.01
65323	4/11/2018	TD Canada Trust - RM Visa	Arena Refrigeration Training	01-170-098-60254	\$ 25.00
65323	4/11/2018	TD Canada Trust - RM Visa	Arena - Facility Mtce	01-170-099-60315	\$ 111.20
65427	4/25/2018	TD Canada Trust - RM Visa	PEng Annual Fee - DelGreco	01-170-099-60320	\$ 248.60
65323	4/11/2018	TD Canada Trust - RM Visa	Arena - Shop Supplies	01-170-099-60335	\$ 222.48
65323	4/11/2018	TD Canada Trust - RM Visa	Coveralls	01-171-099-60315	\$ 109.22
65323	4/11/2018	TD Canada Trust - RM Visa	P&R - Facility Mtce	01-171-099-60315	\$ 148.37
65427	4/25/2018	TD Canada Trust - RM Visa	Canadian Flags	01-171-099-60315	\$ 212.56
65427	4/25/2018	TD Canada Trust - RM Visa	P&R - Facility Mtce	01-171-099-60315	\$ 128.70
65323	4/11/2018	TD Canada Trust - RM Visa	Tent Stakes	01-171-176-60337	\$ 43.10
65427	4/25/2018	TD Canada Trust - RM Visa	Soccer Net	01-171-177-60315	\$ 393.60
65323	4/11/2018	TD Canada Trust - RM Visa	Easter Eggs	01-175-099-60628	\$ 284.11
65323	4/11/2018	TD Canada Trust - RM Visa	Easter Eggs	01-175-099-60628	\$ 167.44
65323	4/11/2018	TD Canada Trust - RM Visa	Easter Egg - Refund	01-175-099-60628	\$ (284.11)
65323	4/11/2018	TD Canada Trust - RM Visa	2018 OWWA Membership - Mackie	02-201-099-60320	\$ 268.14
65323	4/11/2018	TD Canada Trust - RM Visa	2018 OWWA membership - Martinho	02-201-099-60320	\$ 268.14
65427	4/25/2018	TD Canada Trust - RM Visa	Software Support	02-201-182-60448	\$ 2,540.88
65323	4/11/2018	TD Canada Trust - RM Visa	Facility Classification	02-240-099-60345	\$ 475.00
65426	4/25/2018	TD Canada Trust - PVMW	Roma Conference - PVMWest	01-112-098-60254	\$ 63.09
65426	4/25/2018	TD Canada Trust - PVMW	Warden's Luncheon	01-112-098-60254	\$ 152.64
65426	4/25/2018	TD Canada Trust - PVMW	Traning - PVMWest	01-112-098-60254	\$ 183.71
65426	4/25/2018	TD Canada Trust - PVMW	Cell Phone Covers	01-112-099-60301	\$ 48.58
65426	4/25/2018	TD Canada Trust - PVMW	Cell Phone Covers	01-112-099-60301	\$ 10.98
65426	4/25/2018	TD Canada Trust - PVMW	2018 Membership	01-112-099-60320	\$ 325.71
65426	4/25/2018	TD Canada Trust - PVMW	Annual Fee	01-112-099-60346	\$ 49.00
65426	4/25/2018	TD Canada Trust - PVMW	iStock Photo Credit	01-185-099-63104	\$ 13.00
65425	4/25/2018	TD Canada Trust - NS Visa	Humbolt Pins	01-110-099-60300	\$ 610.56
65425	4/25/2018	TD Canada Trust - NS Visa	2018 Conf Reg - Santos	01-122-098-60253	\$ 624.81
Total Credit Card Transactions					\$10,532.20

**Town of Kingsville
 Council Summary Report**

Ranges: From: To:
Vendor ID: First Last
Vendor Name: First Last
Cheque Date: 4/1/2018 4/30/2018
Sorted By: Cheque Number

Distribution Types Included: PURCH

Cheque Number	Cheque Date	Vendor Name	Description	Amount
Total For Department				\$0.00
<u>000</u>				
0065211	✘ 4/11/2018	2506312 Ontario Corp	Return Site Plan Deposit 01-000-020-22262	\$500.00
0065220	✘ 4/11/2018	Marcel Asshert	2017 Heritage Rebate 330-06550 01-000-031-21418	\$1,059.15
0065223	✘ 4/11/2018	Baird AE Inc	Traffic Peer Review 01-000-020-22202	\$4,271.40
0065236	✘ 4/11/2018	Corix Water Products LP	Water Meter - Boem Berry Farms 01-000-006-13199	\$5,517.00
0065262	✘ 4/11/2018	I.B.E.W. #636	Payroll Remittance 01-000-000-21006	\$607.55
0065269	✘ 4/11/2018	Kingsville Fire Fighter Assoc	Payroll Remittance 01-000-000-21014	\$372.00
0065283	✘ 4/11/2018	Minister of Finance (Fynbo)	Claim No. SC17-58242 01-000-000-21016	\$55.88
0065291	✘ 4/11/2018	Ontario Clean Water Agency	Pump Replacement 01-000-027-20030	\$3,065.50
0065291	✘ 4/11/2018	Ontario Clean Water Agency	Pump Replacement 01-000-027-20030	\$32,934.94
0065297	✘ 4/11/2018	Petretta Construction Inc	Refund Security Deposit 01-000-020-21501	\$30,000.00
0065302	✘ 4/11/2018	REALTAX INC	Open New File 560-01246 01-000-030-21307	\$508.50
0065302	✘ 4/11/2018	REALTAX INC	Open New File 270-30500 01-000-030-21307	\$508.50
0065302	✘ 4/11/2018	REALTAX INC	Open New File 170-01500 01-000-030-21307	\$565.00
0065302	✘ 4/11/2018	REALTAX INC	Open New File 160-11100 01-000-030-21307	\$508.50
0065302	✘ 4/11/2018	REALTAX INC	Final Notice 270-38801 01-000-030-21307	\$440.70
0065302	✘ 4/11/2018	REALTAX INC	Final Notice 150-08200 01-000-030-21307	\$485.90
0065305	✘ 4/11/2018	Shannon Ringrose	Cancelled Rental 01-000-030-21383	\$16.20
0065308	4/11/2018	Royal Benefits Inc	February Claims 01-000-006-12002	\$15.52
0065320	✘ 4/11/2018	Stantec Consulting Ltd.	Watermain - M&M Farms 01-000-006-13200	\$10,358.14
0065321	✘ 4/11/2018	Estate of Joan Stager	2017 Heritage Rebate 080-05300 01-000-031-21418	\$1,047.07

Town of Kingsville Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065336	4/11/2018	Workplace Safety & Insurance E	Payroll Remittance 01-000-000-21007	\$17,198.97
0065343	* 4/25/2018	Rebecca Amyotte	Greenhill Cemetery 01-000-006-12014	-\$55.25
0065346	* 4/25/2018	B.K.Cornestone Design Build	Deposit Rfnd - 306 Cty Rd 34W 01-000-000-21410	\$1,000.00
0065347	* 4/25/2018	Dale Blain	Deposit Rfnd - 1474 Heritage 01-000-000-21410	\$1,000.00
0065348	* 4/25/2018	Bondy, Riley, Koski	Reg of Site Plan SPA/15/17 01-000-020-22250	\$340.59
0065348	* 4/25/2018	Bondy, Riley, Koski	Reg of Site Plan SPA/07/16 01-000-020-22098	\$287.57
0065348	* 4/25/2018	Bondy, Riley, Koski	Reg of Site Plan SPA/17/17 01-000-020-22254	\$257.35
0065348	* 4/25/2018	Bondy, Riley, Koski	Reg of Site Plan SPA/14/17 01-000-020-22247	\$289.71
0065348	* 4/25/2018	Bondy, Riley, Koski	Reg of Site Plan SPA/19/17 01-000-020-22258	\$488.75
0065356	* 4/25/2018	Chris King & Sons Construction	Deposit Rfnd - 61 Robin Crt 01-000-000-21410	\$1,000.00
0065356	* 4/25/2018	Chris King & Sons Construction	Deposit Rfnd - 63 Robin Crt 01-000-000-21410	\$1,000.00
0065358	* 4/25/2018	Coco Paving Inc	M&M Farms Watermain 01-000-006-13200	\$123,770.20
0065366	* 4/25/2018	Sarkis Diab	Deposit Refund - 3 Dimenna 01-000-000-21410	\$1,000.00
0065379	* 4/25/2018	Greenwood Homes Inc.	Deposit Rfnd - 63 Hazel Cres 01-000-000-21410	\$1,000.00
0065379	* 4/25/2018	Greenwood Homes Inc.	Deposit Rfnd - 69 Hazel 01-000-000-21410	\$1,000.00
0065379	* 4/25/2018	Greenwood Homes Inc.	Deposit Rfnd - 67 Hazel 01-000-000-21410	\$1,000.00
0065379	* 4/25/2018	Greenwood Homes Inc.	Deposit Rfnd - 65 Hazel 01-000-000-21410	\$1,000.00
0065382	* 4/25/2018	I.B.E.W. #636	Payroll Remittance 01-000-000-21006	\$1,264.65
0065388	4/25/2018	Knights of Columbus #8233	Vegas Night Reimbursement 01-000-030-21374	\$960.00
0065390	* 4/25/2018	Load Boss Logistics Inc	Deposit Rfnd - 1969 Road 3E 01-000-000-21410	\$1,000.00
0065396	* 4/25/2018	Minister of Finance (Fynbo)	Claim No. SC-17-58242 01-000-000-21016	\$74.07
0065397	* 4/25/2018	Mucci Farms Ltd.	Balance of Security Deposit 01-000-020-21501	\$25,000.00
0065401	* 4/25/2018	HYDRO ONE	1 Conc Lot 22 Moroun Pump Stn 01-000-023-14080	\$840.20
0065409	* 4/25/2018	RC Spencer Associates Inc.	Road 11E Watermain Petition 01-000-006-13201	\$763.20
0065414	4/25/2018	Royal Benefits Inc	Benefit Claims - March 01-000-006-12002	\$17.54
0065416	* 4/25/2018	Shilson Excavation & Trucking I	McDonald Drain 01-000-023-14080	\$44,459.49
0065420	* 4/25/2018	Stantec Consulting Ltd.	Mucci Farms - Plant 4 01-000-006-13199	\$3,665.52
0065421	* 4/25/2018	Stanton Construction & Restora	Dog Pound Renovations 01-000-006-13199	\$4,737.23
0065432	* 4/25/2018	Town of Essex	South Malden Rd Dr 01-000-023-14080	\$240.64

**Town of Kingsville
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065432	4/25/2018	Town of Essex	South Malden Rd Dr 01-000-023-14080	\$81.96
0065432	4/25/2018	Town of Essex	South Malden Rd Dr 01-000-023-14080	\$652.03
0065432	4/25/2018	Town of Essex	South Malden Rd Dr 01-000-023-14080	\$189.63
0065432	4/25/2018	Town of Essex	South Malden Rd Dr 01-000-023-14080	\$18.94
0065432	4/25/2018	Town of Essex	South Malden Rd Dr 01-000-023-14080	\$19.60
0065432	4/25/2018	Town of Essex	South Malden Rd Dr 01-000-023-14080	\$112.73
0065432	4/25/2018	Town of Essex	South Malden Rd Dr 01-000-023-14080	\$5.80

Total For Department 000 \$328,518.57

110

0065256	4/11/2018	Gosfield North Sportsmen Asso	Wild Game Dinner Ad 01-110-099-60690	\$50.00
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Total For Department 110 \$50.00

112

0065210	4/11/2018	Essex Region Conservation Aut	2nd Quarter Levy 01-112-420-60950	\$48,286.50
0065222	4/11/2018	Roberta Baines	Municipal Clerk Institute 01-112-098-60254	\$848.91
0065222	4/11/2018	Roberta Baines	Mileage 01-112-099-60400	\$29.28
0065225	4/11/2018	BDO Canada LLP	Cemetery Trust Audit 01-112-099-60326	\$2,265.18
0065231	4/11/2018	Chartered Professional Account	2018 CPA Membership - McLeod 01-112-099-60320	\$997.25
0065239	4/11/2018	Culligan Water	Water Cooler - Lunchroom 01-112-099-60311	\$28.44
0065253	4/11/2018	G&K Services Canada Inc	Town Hall - Mats 01-112-099-60315	\$72.11
0065263	4/11/2018	Jeffrey J. Hewitt, Lawyer	Port Expropriation 01-112-099-60319	\$9,590.87
0065276	4/11/2018	Lucier Glove & Safety Products	Crossing Guard Raincoat 01-112-099-60368	\$13.22
0065286	4/11/2018	Monarch Office Supply	March - Office Supplies 01-112-099-60301	\$569.81
0065308	4/11/2018	Royal Benefits Inc	February Claims 01-112-072-60222	\$276.14
0065308	4/11/2018	Royal Benefits Inc	February Claims 01-112-072-60223	\$421.32
0065315	4/11/2018	Shred-It International ULC	Records Archive Destruction 01-112-099-60317	\$185.63
0065319	4/11/2018	Southpoint Publishing Inc	Municipal Election 01-112-099-60325	\$314.44

Town of Kingsville Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065324	4/11/2018	Telus Mobility	Mobile Services 01-112-099-60327	\$2,055.55
0065329	4/11/2018	Valerie M'Garry Law Office	Esseltine Drain - Legal Fees 01-112-099-60319	\$1,245.49
0065330	4/11/2018	Peggy Van Mierlo-West	Mileage 01-112-099-60400	\$328.88
0065339	4/25/2018	Actuarial Solutions Inc.	EFB Valuation 01-112-360-71801	\$7,631.99
0065340	4/25/2018	Advance Business Systems	Sealer 01-112-099-60301	\$46.81
0065344	4/25/2018	ATM Pharmacies Ltd	Rent - Unit 10, 59 Main St E 01-112-099-60376	\$1,664.08
0065345	4/25/2018	Bell Canada	2021 Division Rd (long dist) 01-112-099-60327	\$612.88
0065345	4/25/2018	Bell Canada	2021 Division Rd (pipe) 01-112-099-60327	\$559.68
0065348	4/25/2018	Bondy, Riley, Koski	Port Expropriation 01-112-099-60319	\$3,627.49
0065351	4/25/2018	Canada Post Corporation	Past Due Dog Tag Notices 01-112-099-60317	\$248.74
0065360	4/25/2018	Compugen Finance Inc.	Copier Leases 01-112-099-60311	\$768.95
0065365	4/25/2018	D.H.Kingsville Investments Inc	Medical Centre Rent 01-112-099-60366	\$3,013.68
0065375	4/25/2018	Genrep Ltd	Emerg Generator - Ann Service 01-112-099-60315	\$573.96
0065377	4/25/2018	G&K Services Canada Inc	Town Hall - Mats 01-112-099-60315	\$72.11
0065386	4/25/2018	Kingsville Home Hardware	Admin - Facility Mtce 01-112-099-60315	\$163.78
0065386	4/25/2018	Kingsville Home Hardware	Town Hall - Facility Mtce 01-112-099-60315	\$125.11
0065387	4/25/2018	Gary Kitchen	Flight for S Kitchen 01-112-098-60254	\$279.08
0065393	4/25/2018	McTague Law Firm	Part Time Labour Negotiations 01-112-099-60319	\$5,079.35
0065393	4/25/2018	McTague Law Firm	Litigation 01-112-099-60319	\$1,250.93
0065395	4/25/2018	Merchant Paper Company	Town Hall - Supplies 01-112-099-60315	\$291.23
0065401	4/25/2018	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	\$2,235.53
0065407	4/25/2018	Purolator Courier Service	Courier Fees 01-112-099-60305	\$20.62
0065410	✘ 4/25/2018	Deanna Reid	Chausse/Lansue - Apr 23/18 01-112-072-60129	\$175.00
0065413	4/25/2018	R. Moir Cleaning Service	Town Hall - Cleaning 01-112-099-60341	\$2,442.24
0065414	4/25/2018	Royal Benefits Inc	Benefit Claims - March 01-112-072-60222	\$481.50
0065424	✘ 4/25/2018	Sun Parlour Lawn Care	Refund Portable Sign App 01-112-064-41183	\$65.00
0065426	4/25/2018	TD Canada Trust - PVMW	Annual Fee 01-112-099-60346	\$49.00
0065430	4/25/2018	Thomson Reuters Canada	Online Charges - Mar 2018 01-112-099-60320	\$118.68
0065433	4/25/2018	Tri-County Copiers Plus	Admin/Arena Copies 01-112-099-60311	\$113.16

Town of Kingsville Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065437	4/25/2018	Union Gas Limited	2021 Division Rd N - Town Hall 01-112-099-60314	\$604.66
0065441	4/25/2018	Warkentin Plumbing	Town Hall - Gas Infraction 01-112-099-60315	\$197.31
Total For Department			112	\$100,041.57
<u>114</u>	-			
0065218	4/11/2018	Applied Computer Solutions Inc	Switch Replacement Project 01-114-360-71814	\$380.91
0065218	4/11/2018	Applied Computer Solutions Inc	Switch Replacement Project 01-114-360-71814	\$254.40
0065218	4/11/2018	Applied Computer Solutions Inc	Switch Gear/Switch Replacement 01-114-099-60309	\$1,698.82
0065218	4/11/2018	Applied Computer Solutions Inc	Switch Gear/Switch Replacement 01-114-360-71814	\$41,644.35
0065218	4/11/2018	Applied Computer Solutions Inc	Switch Replacement Project 01-114-360-71814	\$2,188.04
0065248	4/11/2018	Empire Communications	Access Cards for Town 01-114-099-60309	\$697.06
0065261	4/11/2018	Tony Iacobelli	Mileage 01-114-099-60400	\$76.28
0065261	4/11/2018	Tony Iacobelli	Battery Backup & Batteries 01-114-099-60302	\$135.65
0065261	4/11/2018	Tony Iacobelli	Computer Video Cables 01-114-099-60302	\$28.42
0065289	4/11/2018	Next Dimension	Cisco Firewall Mtce -North Stn 01-114-099-60309	\$100.74
0065300	4/11/2018	Public Sector Digest Inc.	Asset Manager CTA's Licence 01-114-099-60309	\$2,961.68
0065314	4/11/2018	SHI CANADA ULC	Licensing - Staff 01-114-360-71811	\$593.36
0065361	4/25/2018	Corp. of the County of Essex	Website Hosting Costs 01-114-099-60309	\$1,021.71
0065368	4/25/2018	Empire Communications	Arena - Batteries for Panels 01-114-099-60309	\$419.09
0065381	4/25/2018	Tony Iacobelli	London Tech Showcase 01-114-098-60254	\$186.49
0065414	4/25/2018	Royal Benefits Inc	Benefit Claims - March 01-114-072-60222	\$481.50
Total For Department			114	\$52,868.50
<u>120</u>	-			
0065442	4/25/2018	Windsor Essex County Humane	Stray Cats - March 2018 01-120-280-60125	\$200.00
0065442	4/25/2018	Windsor Essex County Humane	Cat Vouchers - March 2018 01-120-280-60377	\$550.00

Town of Kingsville Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
Total For Department			120	\$750.00
<u>121</u>	-			
0065235	4/11/2018	Corp. of the County of Essex	Defib Download Device 01-121-099-60316	\$72.66
0065246	4/11/2018	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	\$148.18
0065253	4/11/2018	G&K Services Canada Inc	Fire - Mats 01-121-099-60315	\$47.93
0065253	4/11/2018	G&K Services Canada Inc	Fire - Mats 01-121-099-60315	\$58.21
0065254	4/11/2018	Global Traffic Technologies Car	Q2 lease 01-121-099-60311	\$2,026.19
0065255	4/11/2018	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	\$183.26
0065267	4/11/2018	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	\$16.85
0065267	4/11/2018	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	\$30.72
0065267	4/11/2018	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	\$32.74
0065267	4/11/2018	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	\$24.40
0065282	4/11/2018	Merchant Paper Company	Fire - Supplies 01-121-099-60315	\$190.30
0065284	4/11/2018	M&L Supply	MJ Flashood 01-121-099-60701	\$355.28
0065286	4/11/2018	Monarch Office Supply	March - Office Supplies 01-121-099-60301	\$9.79
0065286	4/11/2018	Monarch Office Supply	March - Office Supplies 01-121-099-60317	\$43.82
0065287	4/11/2018	Scott Moore	Ont Fire College - Officer II 01-121-099-60340	\$109.72
0065287	4/11/2018	Scott Moore	Ont Fire College - Officer II 01-121-072-60118	\$10.94
0065290	4/11/2018	Novack's Uniform Solutions	Eppaulettes 01-121-072-60216	\$78.76
0065295	4/11/2018	Chuck Parsons	Water 01-121-099-60317	\$15.00
0065295	4/11/2018	Chuck Parsons	Smoke Alarm Program 01-121-098-60254	\$323.60
0065301	4/11/2018	Purolator Courier Service	Courier Fees 01-121-099-60305	\$3.99
0065309	4/11/2018	Safedesign Apparel Ltd.	Bunker Gear 01-121-099-60701	\$1,399.62
0065313	4/11/2018	Dorothy Shepley (fire)	Cleaning Services 01-121-099-60341	\$333.33
0065318	4/11/2018	Southwest Diesel Service Inc	220 - Latch 01-121-099-60316	\$507.88
0065326	4/11/2018	Town of LaSalle	Quarterly Dispatching 01-121-100-60715	\$11,539.93
0065333	4/11/2018	Thomas Windibank	Recruit Training - Mar 17/18 01-121-072-60118	\$88.44

Town of Kingsville Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065342	4/25/2018	Allstream Business Inc	Fire Emerg Calls 733-2399 01-121-099-60327	\$84.93
0065364	4/25/2018	DeLage Landen	Copier Lease - Fire 01-121-099-60311	\$137.83
0065370	4/25/2018	Essex County Locksmiths	Fire - Facility Mtce 01-121-099-60315	\$86.50
0065373	4/25/2018	Fireservice Management Ltd.	Fire - Equipment Repair 01-121-099-60316	\$205.90
0065373	4/25/2018	Fireservice Management Ltd.	Fire - Equipment Repair 01-121-099-60316	\$161.70
0065373	4/25/2018	Fireservice Management Ltd.	Fire - Equipment Repair 01-121-099-60316	\$82.85
0065374	4/25/2018	Fisher's Regalia & Uniform Ac	Fire - Uniforms 01-121-072-60216	\$164.37
0065375	4/25/2018	Genrep Ltd	Emerg Generator - Ann Service 01-121-099-60315	\$290.02
0065375	4/25/2018	Genrep Ltd	Emerg Generator - Ann Service 01-121-099-60315	\$314.84
0065377	4/25/2018	G&K Services Canada Inc	Fire - Mats 01-121-099-60315	\$58.21
0065377	4/25/2018	G&K Services Canada Inc	Fire - Mats 01-121-099-60315	\$47.93
0065384	4/25/2018	Jim's Division Auto Ltd	Command 1 - Light 01-121-099-60316	\$12.21
0065386	4/25/2018	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	\$32.55
0065392	4/25/2018	Maxill Inc	Firefighter Supplies 01-121-100-60705	\$282.59
0065400	4/25/2018	OMFPOA Chapter 8	Conf Reg - Moore/Parsons 01-121-098-60254	\$1,050.00
0065401	4/25/2018	HYDRO ONE	1720 Division Rd N 01-121-099-60314	\$537.94
0065406	4/25/2018	Public Safety Services	Unit 124 & 219 Lights 01-121-099-60316	\$626.84
0065407	4/25/2018	Purolator Courier Service	Courier Fees 01-121-099-60305	\$10.03
0065407	4/25/2018	Purolator Courier Service	Courier Fees 01-121-099-60305	\$3.99
0065419	4/25/2018	Southwest Diesel Service Inc	Unit 218 - Batteries 01-121-099-60316	\$561.94
0065428	4/25/2018	Thames Communications Ltd.	Radios & Pagers 01-121-099-60702	\$544.42
0065428	4/25/2018	Thames Communications Ltd.	Equipment Repair 01-121-099-60316	\$83.41
0065428	4/25/2018	Thames Communications Ltd.	Radios & Pagers 01-121-099-60702	\$122.11
0065431	4/25/2018	Town of Kingsville (water)	1720 Division Rd N 01-121-099-60314	\$53.88
0065437	4/25/2018	Union Gas Limited	120 Fox St 01-121-099-60314	\$499.11
0065437	4/25/2018	Union Gas Limited	1720 Division Rd N 01-121-099-60314	\$496.36
0065443	4/25/2018	Windsor Factory Supply	Firefighter Supplies 01-121-100-60705	\$6.84
0065445	4/25/2018	Xerox Canada Ltd.	Fire - Copier Lease 01-121-099-60311	\$42.37

**Town of Kingsville
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
Total For Department			121	\$24,253.21
<u>122</u>	-			
0065212	4/11/2018	ABSOLUTE CANADIAN	OPP - Water 01-122-099-60317	\$52.15
0065246	4/11/2018	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	\$387.15
0065253	4/11/2018	G&K Services Canada Inc	OPP - Mats 01-122-099-60315	\$71.59
0065255	4/11/2018	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	\$121.88
0065277	4/11/2018	Margie's	Cell Cleaning 01-122-099-60315	\$127.20
0065375	4/25/2018	Genrep Ltd	Emerg Generator - Ann Service 01-122-099-60315	\$336.18
0065377	4/25/2018	G&K Services Canada Inc	OPP - Mats 01-122-099-60315	\$71.59
0065383	4/25/2018	John and Michelle Ivanisko	Cottam OPP Lease 01-122-260-60342	\$540.31
0065411	4/25/2018	Reliance Home Comfort	41 Division St S 01-122-099-60314	\$37.61
0065412	4/25/2018	Ricoh Canada	OPP copies 01-122-099-60311	\$290.01
0065413	4/25/2018	R. Moir Cleaning Service	Cottam OPP - Cleaning 01-122-099-60341	\$203.52
0065413	4/25/2018	R. Moir Cleaning Service	K'ville OPP - Cleaning 01-122-099-60341	\$1,424.64
0065434	4/25/2018	Truax Lumber	OPP - Facility Mtce 01-122-099-60315	\$13.21
0065437	4/25/2018	Union Gas Limited	41 Division St S 01-122-099-60314	\$346.89
Total For Department			122	\$4,023.93
<u>124</u>	-			
0065232	4/11/2018	Daniel Choquette	Partial Refund Permit 4358 01-124-064-41120	\$192.00
0065286	4/11/2018	Monarch Office Supply	March - Office Supplies 01-124-099-60301	\$60.03
0065299	4/11/2018	Preview Inspections and Consul	Contracted Services 01-124-072-60120	\$1,068.48
Total For Department			124	\$1,320.51
<u>130</u>	-			
0065209	4/11/2018	Essex Region Conservation Aut	2018 Spring Stock Program 01-130-099-60425	\$161.53

Town of Kingsville Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065216	4/11/2018	Alift	Working at Heights Training 01-130-098-60254	\$1,068.48
0065219	4/11/2018	Association of Ontario Road Sup	Training - C Hedge/G Dault 01-130-098-60254	\$1,414.46
0065230	4/11/2018	Chapman Signs	Jack Miner Signs 01-130-132-60428	\$1,383.93
0065233	4/11/2018	Colasanti Farms Ltd	Working @ Heights - Lunch 01-130-098-60254	\$252.82
0065237	4/11/2018	County Wide Tree Service	Trim Trees - Road 5 01-130-099-60426	\$997.25
0065237	4/11/2018	County Wide Tree Service	Trim Tree - Staddon 01-130-099-60426	\$325.63
0065241	4/11/2018	Gary Dault	Rural Roads Mtce Course 01-130-098-60254	\$85.19
0065246	4/11/2018	E.L.K. Energy Inc	390 Main St E Traffic Lights 01-130-110-60402	\$52.06
0065246	4/11/2018	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	\$46.58
0065246	4/11/2018	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	\$136.66
0065246	4/11/2018	E.L.K. Energy Inc	Streetlights - Kingsville 01-130-114-60412	\$5,358.76
0065246	4/11/2018	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	\$106.38
0065246	4/11/2018	E.L.K. Energy Inc	Spruce Traffic Lights 01-130-110-60402	\$136.66
0065246	4/11/2018	E.L.K. Energy Inc	Santos & Main Traffic Lights 01-130-110-60402	\$24.04
0065246	4/11/2018	E.L.K. Energy Inc	Streetlights - Cottam 01-130-114-60412	\$1,115.24
0065250	4/11/2018	Fastenal Canada	14-05 Plow Retrofit 01-130-360-71835	\$41.76
0065250	4/11/2018	Fastenal Canada	14-05 Plow Retrofit 01-130-360-71835	\$36.32
0065252	4/11/2018	Gillett Sheet Metal Inc.	Steel for Street Repair 01-130-110-60422	\$69.49
0065252	4/11/2018	Gillett Sheet Metal Inc.	14-03 Break Away Boards 01-130-360-71835	\$73.63
0065259	4/11/2018	Chuck Hedge	Rural Road Mtce Course 01-130-098-60254	\$160.97
0065264	4/11/2018	J/W Lawn Tractors	455 JD Repair & Sweeper Service 01-130-099-60318	\$1,143.29
0065264	4/11/2018	J/W Lawn Tractors	455 JD Repair & Sweeper Service 01-130-110-60422	\$304.58
0065265	4/11/2018	Kelcom Radio Division	14-05 Radio 01-130-360-71835	\$242.71
0065267	4/11/2018	Kingsville Home Hardware	17-01 Pick 01-130-099-60357	\$36.10
0065273	4/11/2018	Leamington Int. Trucks	Filters for Sweeper Service 01-130-110-60422	\$125.83
0065274	4/11/2018	Linde Canada Limited 15687	PW - Propane 01-130-099-60340	\$101.97
0065274	4/11/2018	Linde Canada Limited 15687	Rental Charges 01-130-099-60340	\$90.53
0065278	4/11/2018	Shaun Martinho	Working @ Heights Training 01-130-098-60254	\$23.06
0065286	4/11/2018	Monarch Office Supply	March - Office Supplies 01-130-099-60301	\$14.14

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065286	4/11/2018	Monarch Office Supply	March - Office Supplies 01-130-099-60317	\$31.07
0065292	4/11/2018	HYDRO ONE	Streetlights - Kratz 01-130-114-60412	\$4.26
0065292	4/11/2018	HYDRO ONE	Streetlights - Mucci Dr 01-130-114-60412	\$24.24
0065292	4/11/2018	HYDRO ONE	Streetlights - Regent St 01-130-114-60412	\$30.88
0065292	4/11/2018	HYDRO ONE	Streetlights - Woodland 01-130-114-60412	\$62.87
0065292	4/11/2018	HYDRO ONE	Streetlights - Road 3E 01-130-114-60412	\$4.26
0065304	4/11/2018	Rene Blain Trucking Ltd	Cold Patch 01-130-110-60418	\$1,797.27
0065304	4/11/2018	Rene Blain Trucking Ltd	Cold Patch 01-130-110-60418	\$2,360.72
0065310	4/11/2018	Sam's Service Facility	14-03 Service 01-130-099-60316	\$76.82
0065310	4/11/2018	Sam's Service Facility	10-01 Service 01-130-099-60316	\$82.37
0065312	4/11/2018	Share the Road Cycling Coalitio	Bike Light Sets 01-130-360-71868	\$6,569.30
0065320	4/11/2018	Stantec Consulting Ltd.	Construction Services 01-130-360-71545	\$5,464.26
0065325	4/11/2018	Tire Tyme	17-01 New Tire 01-130-099-60316	\$236.38
0065332	4/11/2018	Waddick Fuels	UNLD Gas 01-130-099-60340	\$769.95
0065332	4/11/2018	Waddick Fuels	UNLD Gas 01-130-099-60340	\$944.89
0065332	4/11/2018	Waddick Fuels	UNLD Gas 01-130-099-60340	\$1,219.99
0065332	4/11/2018	Waddick Fuels	Clear ULS 01-130-099-60340	\$1,371.18
0065352	4/25/2018	Carrier Truck Center Inc.	14-05 - Salter/Plow 01-130-360-71835	\$31,438.97
0065354	4/25/2018	Cedar Signs	Signs 01-130-132-60428	\$464.89
0065363	4/25/2018	D & L Digging	Catch Basin - Laurel St 01-130-141-60439	\$854.78
0065363	4/25/2018	D & L Digging	Shoulder Maintenance 01-130-138-60432	\$1,221.12
0065372	4/25/2018	Fastenal Canada	Hardware for Roll-Off Salter 01-130-360-71835	\$180.57
0065386	4/25/2018	Kingsville Home Hardware	Paint for Downtown Planters 01-130-099-60455	\$81.36
0065386	4/25/2018	Kingsville Home Hardware	Boards for New Salter 01-130-360-71835	\$125.93
0065386	4/25/2018	Kingsville Home Hardware	Fix Streetsign on Peterson 01-130-132-60428	\$25.78
0065386	4/25/2018	Kingsville Home Hardware	Boards for New Salter 01-130-360-71835	\$26.15
0065386	4/25/2018	Kingsville Home Hardware	Bench for Little Library 01-130-099-60455	\$38.55
0065401	4/25/2018	HYDRO ONE	Combination All Street Lights 01-130-114-60412	\$1,880.04
0065401	4/25/2018	HYDRO ONE	PW Garage 01-130-099-60314	\$1,257.19

Town of Kingsville Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065403	4/25/2018	Oxford Dodge	Ram 1500 SLT Quad Cab 4x4 01-130-360-71833	\$38,066.79
0065408	4/25/2018	Queens Auto Supply	15-01 Replacement Mirror 01-130-099-60316	\$146.11
0065408	4/25/2018	Queens Auto Supply	Grease Fitting 01-130-099-60316	\$5.19
0065408	4/25/2018	Queens Auto Supply	Parts for Sweeper 01-130-110-60422	\$54.39
0065408	4/25/2018	Queens Auto Supply	Oil for Sweeper 01-130-110-60422	\$27.58
0065408	4/25/2018	Queens Auto Supply	Bulb for Sweeper 01-130-110-60422	\$10.18
0065408	4/25/2018	Queens Auto Supply	Blades for Sweeper 01-130-110-60422	\$32.83
0065414	4/25/2018	Royal Benefits Inc	Benefit Claims - March 01-130-072-60222	\$481.50
0065416	4/25/2018	Shilson Excavation & Trucking I	Replace Culvert-Rd 2/Peterson 01-130-141-60414	\$10,386.82
0065423	4/25/2018	Strongco Limited Partnership	Case Loader - Annual Service 01-130-099-60316	\$1,019.80
0065431	4/25/2018	Town of Kingsville (water)	PW Garage 01-130-099-60314	\$178.08
0065437	4/25/2018	Union Gas Limited	2021 Division Rd N - PW Garage 01-130-099-60314	\$387.51
0065437	4/25/2018	Union Gas Limited	2021 Division - Garage 01-130-099-60314	\$280.08
0065440	4/25/2018	Waddick Fuels	Clear ULS 01-130-099-60340	\$2,421.63
0065440	4/25/2018	Waddick Fuels	UNLD Gas 01-130-099-60340	\$690.72

Total For Department 130 \$127,965.30

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0065335	4/11/2018	Windsor Disposal Services Ltd.	Waste Collection - Cottam Mini 01-131-400-60380	\$231.17
0065335	4/11/2018	Windsor Disposal Services Ltd.	Waste Collection - Crystal Apt 01-131-400-60380	\$231.17
0065335	4/11/2018	Windsor Disposal Services Ltd.	Waste Collection - April 01-131-400-60380	\$42,025.00
0065369	4/25/2018	Essex-Windsor Solid Waste	Fixed Costs - March 2018 01-131-400-60370	\$35,001.00
0065444	4/25/2018	Windsor Disposal Services Ltd.	Waste Collection - Arena 01-131-400-60380	\$30.53

Total For Department 131 \$77,518.87

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0065246	4/11/2018	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	\$19.21
0065260	4/11/2018	Hutchins Monuments	Graceland Grave Opening 01-151-072-60121	\$225.00

**Town of Kingsville
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065260	4/11/2018	Hutchins Monuments	Grave Opening 01-151-072-60120	\$500.00
0065264	4/11/2018	J/W Lawn Tractors	455 JD Repair &Sweeper Service 01-151-099-60316	\$442.48
0065343	4/25/2018	Rebecca Amyotte	Greenhill Cemetery 01-151-066-41802	\$1,000.00
0065343	4/25/2018	Rebecca Amyotte	Greenhill Cemetery 01-151-066-41801	-\$425.00
0065343	4/25/2018	Rebecca Amyotte	Greenhill Cemetery 01-151-064-41185	-\$12.00
0065437	4/25/2018	Union Gas Limited	Mill St Cemetery 01-151-099-60314	\$73.65
Total For Department			151	\$1,823.34
<u>170</u>	-			
0065215	4/11/2018	AGO Industries Inc.	Safety Sweatshirt 01-170-099-60347	\$73.90
0065217	4/11/2018	Allstream Business Inc	Arena/Carnegie Elevator 01-170-099-60327	\$41.00
0065217	4/11/2018	Allstream Business Inc	Arena - Fax/Debit 01-170-099-60327	\$82.10
0065221	4/11/2018	Athletica Sport Systems	Arena - Facility Mtce 01-170-099-60315	\$213.00
0065239	4/11/2018	Culligan Water	Arena - Water Cooler 01-170-099-60315	\$27.95
0065240	* 4/11/2018	Darcy School of Dance	P2P Form 1 01-170-000-15000	\$594.95
0065242	4/11/2018	Tim Del Greco	Bill Mehaffey Bday Celebration 01-170-099-60317	\$49.66
0065243	4/11/2018	D.H. Jutzi Limited	Arena - Equipment Rental 01-170-099-60318	\$75.00
0065245	4/11/2018	Economy Rental Centre	Propane 01-170-099-60318	\$55.90
0065253	4/11/2018	G&K Services Canada Inc	Arena - Mats 01-170-099-60315	\$47.10
0065267	4/11/2018	Kingsville Home Hardware	Arena - Keys 01-170-099-60315	\$4.38
0065267	4/11/2018	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	\$18.98
0065270	* 4/11/2018	Kingsville Soccer Association	P2P Forms 16-21 01-170-000-15000	\$315.00
0065274	4/11/2018	Linde Canada Limited 15687	Lease Renewals 01-170-099-60340	\$226.60
0065274	4/11/2018	Linde Canada Limited 15687	Rental Charges 01-170-099-60340	\$62.28
0065274	4/11/2018	Linde Canada Limited 15687	Propane 01-170-099-60340	\$99.87
0065274	4/11/2018	Linde Canada Limited 15687	Propane 01-170-099-60340	\$132.75
0065275	4/11/2018	Loblaw Inc.	Canteen Supplies 01-170-154-60446	\$20.97
0065282	4/11/2018	Merchant Paper Company	Arena - Janitorial Supplies 01-170-099-60335	\$52.52

Town of Kingsville Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065286	4/11/2018	Monarch Office Supply	March - Office Supplies 01-170-099-60301	\$15.26
0065288	4/11/2018	Nella Cutlery (Hamilton) Inc.	Ice Resurfacing Blade 01-170-099-60316	\$30.00
0065294	4/11/2018	Orkin Canada Corporation	Pest Control 01-170-099-60315	\$81.00
0065296	4/11/2018	Petty Cash (Arena)	Paint Brushes 01-170-099-60315	\$15.49
0065296	4/11/2018	Petty Cash (Arena)	Paint Brushes;Air Freshners 01-170-099-60335	\$21.99
0065296	4/11/2018	Petty Cash (Arena)	Dish Soap 01-170-099-60335	\$4.86
0065296	4/11/2018	Petty Cash (Arena)	Chocolate Bars 01-170-154-60446	\$46.02
0065296	4/11/2018	Petty Cash (Arena)	Garbage Pick Ups 01-170-099-60335	\$15.00
0065305	4/11/2018	Shannon Ringrose	Cancelled Rental 01-170-006-12063	\$175.00
0065307	4/11/2018	Rona Inc	Arena - Facility Mtce 01-170-099-60315	\$61.98
0065308	4/11/2018	Royal Benefits Inc	February Claims 01-170-072-60222	\$481.50
0065311	* 4/11/2018	Sarah Parks Horsemanship	P2P Forms - 34 35 01-170-000-15000	\$1,037.34
0065327	4/11/2018	Universal Doors Sales & Service	Zamboni Door Repair 01-170-099-60315	\$239.35
0065328	4/11/2018	Universal Design & Repair	Uniform Repair 01-170-072-60216	\$35.00
0065332	4/11/2018	Waddick Fuels	Dyed ULS 01-170-099-60340	\$1,739.41
0065334	4/11/2018	Windsor Factory Supply	Safety Glasses 01-170-099-60347	\$33.20
0065341	4/25/2018	AGO Industries Inc.	Arena Clothing 01-170-072-60216	\$1,358.10
0065355	4/25/2018	Chapman Signs	Signs - Humboldt Broncos 01-170-099-60315	\$59.40
0065359	4/25/2018	Cogeco	1741 Jasperson 01-170-099-60327	\$102.44
0065370	4/25/2018	Essex County Locksmiths	Key for Swipe Doors 01-170-099-60315	\$60.00
0065377	4/25/2018	G&K Services Canada Inc	Arena - Mats 01-170-099-60315	\$47.10
0065385	4/25/2018	Jutzi Water Technologies (D.H.)	Arena - Equipment Rental 01-170-099-60318	\$75.00
0065386	4/25/2018	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	\$50.77
0065386	4/25/2018	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	\$2.19
0065386	4/25/2018	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	\$41.99
0065386	4/25/2018	Kingsville Home Hardware	Arena - Equipment Repair 01-170-099-60315	\$24.98
0065386	4/25/2018	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	\$22.99
0065386	4/25/2018	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	\$0.40
0065386	4/25/2018	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	\$6.57

**Town of Kingsville
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065386	4/25/2018	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	\$123.63
0065386	4/25/2018	Kingsville Home Hardware	Arena - Shop Supplies 01-170-099-60335	\$16.99
0065386	4/25/2018	Kingsville Home Hardware	Arena - Shop Supplies 01-170-099-60335	\$18.58
0065386	4/25/2018	Kingsville Home Hardware	Arena - Safety Supplies 01-170-099-60347	\$21.24
0065386	4/25/2018	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	\$18.98
0065395	4/25/2018	Merchant Paper Company	Arena - Janitorial Supplies 01-170-099-60335	\$653.83
0065398	4/25/2018	Municipality of Leamington (LKF)	Ice Time 01-170-150-60606	\$17.69
0065399	4/25/2018	Office Solutions Inc	Arena - Office Furniture 01-170-360-71842	\$1,767.00
0065414	4/25/2018	Royal Benefits Inc	Benefit Claims - March 01-170-072-60223	\$240.75
0065415	* 4/25/2018	Sarah Parks Horsemanship	P2P Form 33 01-170-000-15000	\$488.16
0065431	4/25/2018	Town of Kingsville (water)	1741 Jasperson Lane 01-170-099-60314	\$18.00
0065431	4/25/2018	Town of Kingsville (water)	1741 Jasperson Lane 01-170-099-60314	\$1,214.92
0065433	4/25/2018	Tri-County Copiers Plus	Admin/Arena Copies 01-170-099-60301	\$69.33
0065434	4/25/2018	Truax Lumber	Arena - Safety Supplies 01-170-099-60347	\$16.95
0065434	4/25/2018	Truax Lumber	Arena - Facility Mtce 01-170-099-60315	\$31.98
0065434	4/25/2018	Truax Lumber	Arena - Facility Mtce 01-170-099-60315	\$13.98
0065434	4/25/2018	Truax Lumber	Arena - Facility Mtce 01-170-099-60315	\$73.93
0065434	4/25/2018	Truax Lumber	Arena - Shop Supplies 01-170-099-60335	\$14.35
0065437	4/25/2018	Union Gas Limited	1741 Jasperson Lane 01-170-099-60314	\$2,221.95

Total For Department 170 \$15,120.48

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0065214	4/11/2018	AED4Life	First Aid Supplies 01-171-159-60315	\$241.69
0065217	4/11/2018	Allstream Business Inc	Arena/Carnegie Elevator 01-171-171-60327	\$47.98
0065217	4/11/2018	Allstream Business Inc	Park Pavilion 01-171-155-60327	\$44.30
0065217	4/11/2018	Allstream Business Inc	Lion Hall - 733-2573 01-171-159-60327	\$41.00
0065230	4/11/2018	Chapman Signs	"Angled Parking" Sign 01-171-099-60315	\$330.72
0065238	4/11/2018	Cubex Limited	Mower Blades 01-171-099-60316	\$351.68

**Town of Kingsville
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065245	4/11/2018	Economy Rental Centre	P&R - Equipment Repair 01-171-099-60316	\$956.44
0065245	4/11/2018	Economy Rental Centre	Spark Plug 01-171-099-60316	\$27.63
0065246	4/11/2018	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	\$15.79
0065246	4/11/2018	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	\$17.03
0065246	4/11/2018	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	\$16.29
0065246	4/11/2018	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	\$165.49
0065246	4/11/2018	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	\$15.13
0065246	4/11/2018	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60314	\$102.48
0065246	4/11/2018	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	\$362.47
0065246	4/11/2018	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	\$121.36
0065246	4/11/2018	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	\$124.11
0065246	4/11/2018	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	\$175.67
0065246	4/11/2018	E.L.K. Energy Inc	169 Cty Rd 34 W(Cottam Rotary) 01-171-099-60314	\$67.69
0065264	4/11/2018	J/W Lawn Tractors	Lawn Tractor Maintenance 01-171-099-60316	\$161.99
0065264	4/11/2018	J/W Lawn Tractors	P&R - Equipment Repair 01-171-099-60316	\$224.89
0065266	4/11/2018	Kelcom Telemessaging	Emerg Elevator Line 01-171-171-60327	\$28.03
0065268	4/11/2018	Kingsville Roofing	Patterson Taxi - Roof Repairs 01-171-099-60315	\$427.39
0065272	4/11/2018	Leamington Glass Limited	Install Glass Unit 01-171-155-60315	\$272.49
0065280	4/11/2018	McGrail Farm Equipement LP	John Deer Repair 01-171-099-60316	\$1,861.31
0065280	4/11/2018	McGrail Farm Equipement LP	P&R - Equipment Repair 01-171-099-60316	\$1,381.11
0065281	4/11/2018	Melton Bros.Welding & Marine L	P&R - Facility Mtce 01-171-099-60315	\$427.39
0065285	4/11/2018	Modular Service Group Inc	P&R - Storage Container 01-171-099-60318	\$76.32
0065298	4/11/2018	Plant Products	KSB - Grounds Mtce 01-171-177-60337	\$1,166.93
0065303	4/11/2018	Reliance Home Comfort	24 Mill St - Lions Hall 01-171-159-60314	\$24.00
0065306	4/11/2018	Larry Rocheleau	Mileage 01-171-099-60400	\$64.38
0065310	4/11/2018	Sam's Service Facility	06-07 Inspection 01-171-099-60316	\$38.16
0065331	4/11/2018	Vertechs Elevators Ontario Inc.	Elevator Maintenance 01-171-171-60315	\$330.72
0065338	4/25/2018	1797465 Ontario Limited	Port Rental - Soccer Fields 01-171-099-60318	\$381.60
0065359	4/25/2018	Cogeco	37 Beech St 01-171-172-60327	\$54.95

**Town of Kingsville
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065367	4/25/2018	Economy Rental Centre	P&R - Equipment Repair 01-171-099-60316	\$179.21
0065367	4/25/2018	Economy Rental Centre	P&R - Equipment Repair 01-171-099-60316	\$70.77
0065367	4/25/2018	Economy Rental Centre	Back Pack Blower 01-171-099-60335	\$89.55
0065376	4/25/2018	Gillett Sheet Metal Inc.	Bench Brackets 01-171-099-60315	\$1,099.01
0065386	4/25/2018	Kingsville Home Hardware	P&R - Facility Mtce 01-171-099-60315	\$25.46
0065386	4/25/2018	Kingsville Home Hardware	P&R - Facility Mtce 01-171-099-60315	\$12.20
0065386	4/25/2018	Kingsville Home Hardware	Pavillion - Facility Mtce 01-171-155-60315	\$35.82
0065386	4/25/2018	Kingsville Home Hardware	P&R - Facility Mtce 01-171-099-60315	\$366.31
0065386	4/25/2018	Kingsville Home Hardware	P&R - Facility Mtce 01-171-099-60315	\$1.12
0065386	4/25/2018	Kingsville Home Hardware	Unico - Facility Mtce 01-171-172-60315	\$32.97
0065386	4/25/2018	Kingsville Home Hardware	P&R - Facility Mtce 01-171-099-60315	\$40.38
0065386	4/25/2018	Kingsville Home Hardware	KSB - Facility Mtce 01-171-177-60315	\$52.43
0065386	4/25/2018	Kingsville Home Hardware	Unico - Facility Mtce 01-171-172-60315	\$17.49
0065386	4/25/2018	Kingsville Home Hardware	P&R - Facility Mtce 01-171-099-60315	\$9.14
0065391	4/25/2018	LSI Supply Inc	Kiote - Caps 01-171-099-60316	\$3.85
0065401	4/25/2018	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	\$115.56
0065401	4/25/2018	HYDRO ONE	ERCA - Ticket Booth 01-171-099-60314	\$26.87
0065402	4/25/2018	On-Trux Ltd	Arena Truck - Winch Cable 01-171-099-60316	\$304.82
0065405	4/25/2018	Plant Products	KSB - Grounds Mtce 01-171-177-60337	\$458.70
0065405	4/25/2018	Plant Products	KSB - Grounds Mtce 01-171-177-60337	\$1,960.00
0065405	4/25/2018	Plant Products	KSB - Grounds Mtce 01-171-177-60337	\$357.11
0065408	4/25/2018	Queens Auto Supply	17-04 New Tires 01-171-099-60316	\$14.14
0065408	4/25/2018	Queens Auto Supply	17-02 New Bulb 01-171-099-60316	\$4.07
0065408	4/25/2018	Queens Auto Supply	Oil Filter 01-171-099-60316	\$31.55
0065408	4/25/2018	Queens Auto Supply	Lawn Tractor Mtce 01-171-099-60316	\$3.02
0065411	4/25/2018	Reliance Home Comfort	315 Queen St 01-171-155-60314	\$81.57
0065413	4/25/2018	R. Moir Cleaning Service	Unico - Cleaning 01-171-172-60315	\$400.00
0065418	4/25/2018	Simplistic Lines Inc.	KSB - Marking Paint 01-171-177-60337	\$870.35
0065421	4/25/2018	Stanton Construction & Restora	Patterson Taxi Repairs 01-171-099-60315	\$585.12

**Town of Kingsville
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065429	4/25/2018	The Storage Box	Rental Apr 14 - May 13 01-171-099-60318	\$101.76
0065431	4/25/2018	Town of Kingsville (water)	ERCA - Park Washrooms 01-171-099-60314	\$98.00
0065431	4/25/2018	Town of Kingsville (water)	Cedar Island Public Washrooms 01-171-099-60314	\$81.60
0065434	4/25/2018	Truax Lumber	P&R - Facility Mtce 01-171-099-60315	\$96.62
0065434	4/25/2018	Truax Lumber	P&R - Facility Mtce 01-171-099-60315	\$35.61
0065434	4/25/2018	Truax Lumber	Mettewas 01-171-099-60315	\$10.58
0065434	4/25/2018	Truax Lumber	K'ville Library- Window Repair 01-171-175-60315	\$68.18
0065434	4/25/2018	Truax Lumber	P&R - Facility Mtce 01-171-099-60315	\$95.10
0065434	4/25/2018	Truax Lumber	P&R - Facility Mtce 01-171-099-60315	\$77.80
0065435	4/25/2018	TSC Stores L.P.	Ridgeview Park - Facility Mtce 01-171-176-60315	\$32.46
0065436	4/25/2018	Uline Shipping Supply Specialist	P&R - Facility Mtce 01-171-099-60315	\$358.15
0065437	4/25/2018	Union Gas Limited	124 Fox 01-171-176-60314	\$281.49
0065437	4/25/2018	Union Gas Limited	122 Fox St 01-171-173-60314	\$600.06
0065437	4/25/2018	Union Gas Limited	37 Beech St 01-171-172-60314	\$218.78
0065437	4/25/2018	Union Gas Limited	28 Division St S 01-171-171-60314	\$21.37
0065437	4/25/2018	Union Gas Limited	21 Mill St - Lions Hall 01-171-159-60314	\$567.04
0065438	4/25/2018	Vehicle Venture	17-02 Connector 01-171-099-60316	\$24.42
0065439	4/25/2018	Victory Ford Lincoln Sales Ltd	F250 with Tailgate Loader 01-171-360-71848	\$40,059.82

Total For Department 171 \$60,224.04

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0065386	4/25/2018	Kingsville Home Hardware	Unico - Facility Mtce 01-172-099-60315	\$38.99
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Total For Department 172 \$38.99

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0065217	4/11/2018	Allstream Business Inc	Boat Ramp - 733-6020 01-173-099-60327	\$44.30
0065279	4/11/2018	Kevin Marentette	Refund Dockage Deposit 01-173-031-21450	\$100.00
0065281	4/11/2018	Melton Bros.Welding & Marine I	Marina - Facility Mtce 01-173-099-60315	\$1,020.00

Town of Kingsville Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065292	4/11/2018	HYDRO ONE	Cedar Island Washrooms 01-173-099-60314	\$31.45
0065353	4/25/2018	Cedar Island Yacht Club	Tugboat Engine Work 01-173-152-60333	\$1,619.73
0065386	4/25/2018	Kingsville Home Hardware	Marina - Facility Mtce 01-173-099-60315	\$20.66
0065394	4/25/2018	Melton Bros.Welding & Marine l	Marina - Facility Mtce 01-173-099-60315	\$2,188.92
0065401	4/25/2018	HYDRO ONE	Cedar Beach Marina - West Dock 01-173-099-60314	\$57.32
0065401	4/25/2018	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	\$26.87
0065401	4/25/2018	HYDRO ONE	Boat Ramp Booth - 599 Cedar Dr 01-173-099-60314	\$37.05
0065431	4/25/2018	Town of Kingsville (water)	Heritage Rd - Docks 01-173-099-60314	\$18.00
0065431	4/25/2018	Town of Kingsville (water)	Docks - Cedar Island Dr 01-173-099-60314	\$18.00
0065446	4/25/2018	XPlornet Communications Inc	Marina - Rental 01-173-099-60327	\$49.99

Total For Department 173 \$5,232.29

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0065417	4/25/2018	Sims Publications Incorporated	Mig Fest Rack Cards 01-174-099-60306	\$660.42
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Total For Department 174 \$660.42

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0065244	4/11/2018	Maggie Durocher	Mileage 01-175-099-60400	\$121.45
0065257	4/11/2018	Green Heart Catering	Kids Camp - Lunch 01-175-099-60627	\$244.22
0065275	4/11/2018	Loblaw Inc.	Community Events 01-175-099-60628	\$261.31
0065275	4/11/2018	Loblaw Inc.	Community Events 01-175-099-60628	\$8.86
0065296	4/11/2018	Petty Cash (Arena)	Picture Frame 01-175-099-60301	\$2.02
0065296	4/11/2018	Petty Cash (Arena)	Easter supplies 01-175-099-60628	\$15.26
0065316	4/11/2018	Sims Publications Incorporated	Mayor's Egg Hunt - Ad 01-175-099-60629	\$779.48
0065316	4/11/2018	Sims Publications Incorporated	Mayor's Egg Hunt - Extra 01-175-099-60628	\$193.34
0065317	4/11/2018	South West Area Recreation G	Annual Partnership 2018 01-175-099-60629	\$1,000.00

**Town of Kingsville
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
Total For Department 175				\$2,625.94
<u>176</u>	-			
0065234	4/11/2018	Communities In Bloom-Ontario	Ontario Friends Registration 01-176-099-60320	\$250.00
Total For Department 176				\$250.00
<u>178</u>	-			
0065378	4/25/2018	Glos Associates Inc	Grovedale 01-178-360-71630	\$1,900.88
Total For Department 178				\$1,900.88
<u>180</u>	-			
0065322	4/11/2018	Storey Samways Ltd	Mat Leave Coverage 01-180-072-60120	\$2,961.21
0065417	4/25/2018	Sims Publications Incorporated	Business Cards 01-180-099-60301	\$86.50
0065422	4/25/2018	Storey Samways Ltd	Mat leave Coverage 01-180-072-60120	\$3,293.97
0065422	4/25/2018	Storey Samways Ltd	169 Prince Albert - OMB Appeal 01-180-099-60326	\$2,047.92
0065422	4/25/2018	Storey Samways Ltd	Mat Leave Coverage 01-180-072-60120	\$3,047.71
Total For Department 180				\$11,437.31
<u>181</u>	-			
0065213	4/11/2018	Advance Business Systems	BIA - Printer Lease 01-181-099-60301	\$54.47
0065226	4/11/2018	Christina Bedal	Mileage 01-181-099-60317	\$17.83
0065227	4/11/2018	Bell Canada	BIA - Phone 01-181-099-60327	\$103.05
0065251	4/11/2018	Flower Fashions	Flowers - T Gaffan 01-181-099-60317	\$45.03
0065253	4/11/2018	G&K Services Canada Inc	BIA - Mats 01-181-099-60341	\$55.42
0065345	4/25/2018	Bell Canada	BIA Internet 01-181-099-60327	\$32.56
0065380	4/25/2018	Hutchins Monuments	Bricks for Clock Garden 01-181-099-60630	\$183.17
0065389	4/25/2018	Leamington District Chamber of	Non-Profit Membership 01-181-099-60320	\$135.08

**Town of Kingsville
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065404	4/25/2018	PC Outfitters	BIA Laptop 01-181-099-60309	\$669.58
Total For Department			181	\$1,296.19
<u>184</u>	-			
0065258	4/11/2018	Hall Telecommunications Suppl	Textnet 01-184-099-63300	\$172.99
Total For Department			184	\$172.99
<u>185</u>	-			
0065229	4/11/2018	Canadian Trans. Museum & His	Events Guide Book Ad 01-185-099-63104	\$300.00
0065345	4/25/2018	Bell Canada	BIA Toll Free 01-185-099-60327	\$12.16
Total For Department			185	\$312.16
<u>186</u>	-			
0065350	4/25/2018	Veronica Brown	Newspaper Archives Subs 01-186-099-60301	\$66.31
0065350	4/25/2018	Veronica Brown	Research Assistant 01-186-099-63200	\$420.00
0065357	4/25/2018	City of Sault Ste Marie	2018 Heritage Conf Reg 01-186-098-60254	\$254.40
Total For Department			186	\$740.71
<u>201</u>	-			
0065216	4/11/2018	Alift	Working at Heights Training 02-201-098-60254	\$457.92
0065224	X	Henry Banman	Refund on Final 02-201-006-12067	\$76.63
0065228	X	Marie Bellemore	Refund on Final 02-201-006-12067	\$80.00
0065233	4/11/2018	Colasanti Farms Ltd	Working @ Heights - Lunch 02-201-098-60254	\$84.27
0065249	4/11/2018	Evans Utility and Municipal		\$4,148.35
0065271	4/11/2018	Leamington Equipment Rentals	02-201-099-63015 Hose for Water Shop 02-201-099-60335	\$86.50
0065278	4/11/2018	Shaun Martinho	Working @ Heights Training 02-201-098-60254	\$8.48
0065286	4/11/2018	Monarch Office Supply	March - Office Supplies 02-201-099-60317	\$31.07

Town of Kingsville Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065293	4/11/2018	Ontario One Call	Notifications - March 02-201-099-63020	\$283.29
0065299	4/11/2018	Preview Inspections and Consul	Backflow Program 02-201-180-60405	\$2,544.00
0065308	4/11/2018	Royal Benefits Inc	February Claims 02-201-072-60222	\$481.50
0065310	4/11/2018	Sam's Service Facility	08-01 Service 02-201-099-60316	\$76.78
0065310	4/11/2018	Sam's Service Facility	13-05 Service 02-201-099-60316	\$82.42
0065334	4/11/2018	Windsor Factory Supply	Nipple for Hydrant Valve 02-201-099-63045	\$4.21
0065337	4/11/2018	Work Authority	Workboots - D Levy 02-201-072-60216	\$228.96
0065349	4/25/2018	Elaine Bradbury	Refund on Final 02-201-006-12067	\$24.67
0065351	4/25/2018	Canada Post Corporation	Water Arrears 02-201-099-60303	\$357.30
0065351	4/25/2018	Canada Post Corporation	GS Water Bills 02-201-099-60303	\$2,902.84
0065362	4/25/2018	Corix Water Products LP	Emerald Acres Replacement 02-201-099-63015	\$2,733.27
0065371	4/25/2018	Evans Utility and Municipal	Reagents for Test Kit 02-201-099-60335	\$141.45
0065386	4/25/2018	Kingsville Home Hardware	ENV - Shop Clean Up 02-201-099-60335	\$14.19
0065386	4/25/2018	Kingsville Home Hardware	17-03 Mtce 02-201-099-60316	\$33.04
0065386	4/25/2018	Kingsville Home Hardware	Fitting and Pipe Tape 02-201-099-60335	\$9.85
0065386	4/25/2018	Kingsville Home Hardware	Hose for Shop 02-201-099-60315	\$17.27
0065386	4/25/2018	Kingsville Home Hardware	17-03 - Bits for Truck 02-201-099-60357	\$12.07
0065414	4/25/2018	Royal Benefits Inc	Benefit Claims - March 02-201-072-60222	\$191.16
0065420	4/25/2018	Stantec Consulting Ltd.	GH Application Form Update 02-201-099-60326	\$1,304.52
0065431	4/25/2018	Town of Kingsville (water)	Coin Meter 02-201-099-60314	\$18.00

Total For Department 201 \$16,434.01

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0065246	4/11/2018	E.L.K. Energy Inc	98 McCallum 02-242-099-60314	\$91.56
0065246	4/11/2018	E.L.K. Energy Inc	Bernath Pump Station 02-242-099-60314	\$81.43
0065246	4/11/2018	E.L.K. Energy Inc	67 Heritage Sewage 2 02-242-099-60314	\$3,011.47
0065246	4/11/2018	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	\$684.48
0065247	4/11/2018	EMCO	Sewer Service Connections 02-242-099-64368	\$1,546.75

**Town of Kingsville
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065291	4/11/2018	Ontario Clean Water Agency	Union Gas - December 2017 02-242-099-60314	\$2,297.83
0065291	4/11/2018	Ontario Clean Water Agency	Operations and Maintenance 02-242-320-64360	\$80,216.11
0065401	4/25/2018	HYDRO ONE	18 Hwy Lane Sewage Lagoon 02-242-099-60314	\$95.80
0065401	4/25/2018	HYDRO ONE	1460 Rd 2E Pump 02-242-099-60314	\$589.71
0065401	4/25/2018	HYDRO ONE	Normandy Pump Station 02-242-099-60314	\$76.90
0065401	4/25/2018	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	\$74.16
0065401	4/25/2018	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	\$105.20
0065401	4/25/2018	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	\$309.29
0065401	4/25/2018	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	\$53.15
0065401	4/25/2018	HYDRO ONE	Forcemain over Bridge 02-242-099-60314	\$26.91
0065407	4/25/2018	Purolator Courier Service	Courier Fees 02-242-099-60345	\$20.62

Total For Department 242 \$89,281.37

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0065246	4/11/2018	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	\$431.14
0065246	4/11/2018	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	\$59.64
0065246	4/11/2018	E.L.K. Energy Inc	16 Whitewood (Behind) 02-243-328-64365	\$62.21
0065246	4/11/2018	E.L.K. Energy Inc	168 Cty Rd 27 N - Lagoon 02-243-099-60314	\$490.75
0065255	4/11/2018	Gosfield North Communications	Pump House Alarm 02-243-099-60327	\$48.15
0065291	4/11/2018	Ontario Clean Water Agency	Operations and Maintenance 02-243-320-64360	\$5,859.76

Total For Department 243 \$6,951.65

* Note GST Rebate details are omitted, but are included in the totals **\$931,813.23**