Town of Kingsville
Council Summary Report
2017

Cheque Distributions for the Month of: NOVEMBER

Department Summary:

Dept. No.	Department Name		Amount
	Credit Card Transactions	$	10,755.49
000	Default - Clearing	$	246,839.26
110	Council	$	906.25
112	General Administration	$	63,285.21
114	Information Technology	$	7,037.19
120	Animal Control	$	1,345.00
121	Fire	$	11,240.98
122	OPP	$	260,974.62
124	Building	$	1,435.91
130	Transportation - Public Works	$	282,402.41
131	Sanitation	$	149,856.26
151	Cemetery	$	13,662.54
170	Arena	$	43,940.96
171	Parks	$	98,658.51
172	Fantasy of Lights	$	34,079.13
173	Marina	$	2,548.25
174	Migration Festival	$	5,464.74
175	Recreation Programs	$	6,312.58
176	Communities in Bloom	$	-
178	Facilities	$	29,082.99
180	Planning	$	8,363.97
181	BIA	$	818.46
184	Accessibility Committee	$	172.99
185	Tourism & Economic Development Committee	$	18,853.37
186	Heritage Committee	$	2,052.50
201	Environmental - Water	$	40,837.75
242	Kingsville/Lakeshore West Wastewater	$	102,930.45
243	Cottam Wastewater	$	8,995.79

Total of Current Expenditures: $ 1,452,853.56

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

Total Number of Current Cheques Issued: 313

Comparison Data: NOVEMBER 2016

Total of Approved Expenditures: $ 1,434,621.28

Total Number of Cheques Issued: 308

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

Council Summary Report
Credit Card Transactions
November 2017

Cheque Number	Cheque Date	Vendor Name	Description	Account	Amount
63853	11/21/2017	TD Canada Trust - SI Visa	Parade Candy	01-110-099-60300	$ 75.54
63853	11/21/2017	TD Canada Trust - SI Visa	Parade Candy	01-110-099-60300	$ 196.00
63853	11/21/2017	TD Canada Trust - SI Visa	Municipal Conf - L Patterson	01-110-106-60253	$ 168.52
63654	11/2/2017	TD Canada Trust - SI Visa	CPA Training Course - Zwiers	01-112-098-60254	$ 250.00
63853	11/21/2017	TD Canada Trust - SI Visa	Toner	01-112-099-60301	$ 305.23
63853	11/21/2017	TD Canada Trust - SI Visa	Part Time P&R Job Ad	01-112-099-60306	$ 16.13
63654	11/2/2017	TD Canada Trust - SI Visa	Parade Canada	01-112-099-60317	$ 149.26
63654	11/2/2017	TD Canada Trust - SI Visa	Max Enterprise Software	01-114-099-60309	$ 786.43
63853	11/21/2017	TD Canada Trust - SI Visa	Training Material	01-121-072-60118	$ 382.64
63853	11/21/2017	TD Canada Trust - SI Visa	AMCTO Webinar - R Frias	01-124-098-60254	$ 137.60
63853	11/21/2017	TD Canada Trust - SI Visa	Monte Carlo Inn - M Olewski	01-124-098-60254	$ 559.18
63853	11/21/2017	TD Canada Trust - SI Visa	Training Material	01-124-098-60254	$ 371.99
63853	11/21/2017	TD Canada Trust - SI Visa	Trackless Sweeper	01-130-099-60305	$ 216.96
63654	11/2/2017	TD Canada Trust - SI Visa	Brampton Parking Ticket	01-130-099-60317	$ 46.70
63654	11/2/2017	TD Canada Trust - SI Visa	Hardy Trees and Shrubs	01-130-099-60426	$ 48.89
63654	11/2/2017	TD Canada Trust - SI Visa	Manual of Woody Plants	01-130-099-60426	$ 198.95
63654	11/2/2017	TD Canada Trust - SI Visa	Site Engineering for Landscape	01-130-099-60426	$ 151.82
63654	11/2/2017	TD Canada Trust - SI Visa	Sidewalk Plow Attachment	01-130-122-60421	$ 1,987.37
63853	11/21/2017	TD Canada Trust - SI Visa	Odor Eliminator	01-170-099-60315	$ 94.61
63654	11/2/2017	TD Canada Trust - SI Visa	P&R - Facilitiy Mtce	01-171-099-60315	$ 39.55
63654	11/2/2017	TD Canada Trust - SI Visa	P&R - Facilitiy Mtce	01-171-099-60315	$ 233.36
63654	11/2/2017	TD Canada Trust - SI Visa	Delivery of Notice Signs	01-180-099-60306	$ 18.32
63654	11/2/2017	TD Canada Trust - SI Visa	Residence Inn - Krystel Del-Ben	01-185-099-63103	$ 763.05
63853	11/21/2017	TD Canada Trust - SI Visa	Membership 2017/2018 Plancke	02-201-099-60320	$ 216.70
63814	11/17/2017	TD Canada Trust - PVMW	Candy for Apple Fest Parada	01-110-099-60300	$ 132.73
63814	11/17/2017	TD Canada Trust - PVMW	Meeting - 2018 Training Plan	01-112-098-60254	$ 8.00
63814	11/17/2017	TD Canada Trust - PVMW	Training - Szilassy	01-112-098-60254	$ 151.62
63814	11/17/2017	TD Canada Trust - PVMW	Overlimit Fee - Visa	01-112-099-60346	$ 29.00
63855	11/21/2017	TD Canada Trust - PVMW	ZoomerShow 2017	01-185-099-63103	$ 209.42
63814	11/17/2017	TD Canada Trust - PVMW	Ec Dev Conference	01-185-099-63113	$ 728.01
63814	11/17/2017	TD Canada Trust - PVMW	EcDev - istock credit	01-185-099-63113	$ 13.00
63855	11/21/2017	TD Canada Trust - PVMW	Banner	01-185-099-63113	$ 81.13
63814	11/17/2017	TD Canada Trust - PVMW	OACETT PPE Exam Reg - R Mackie	02-201-098-60254	$ 265.60
63655	11/2/2017	TD Canada Trust - NS Visa	EDC Promotions	01-185-099-63103	$ 329.91
63655	11/2/2017	TD Canada Trust - NS Visa	USB Flash Drives	01-185-099-63103	$ 1,322.27
63854	11/21/2017	TD Canada Trust - NS Visa	Registration	01-110-099-60300	$ 70.00
			Total Credit Card Transactions		**$ 10,755.49**

Town of Kingsville
Council Summary Report

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	11/1/2017	11/30/2017
Sorted By:	Cheque Number	

Distribution Types Included: PURCH

Cheque Number		Cheque Date	Vendor Name	Description	Amount
			Total For Department		**$0.00**
000					
63670	*	11/17/2017	Baird AE Inc	Union Ave Drain Extension 01-000-023-14080	$11,802.93
63692	*	11/17/2017	Chris King & Sons Construction	Deposit Refund-24 Myrtle 01-000-000-21410	$1,000.00
63692	*	11/17/2017	Chris King & Sons Construction	Deposit Refund - 65 Robin Crt 01-000-000-21410	$1,000.00
63692	*	11/17/2017	Chris King & Sons Construction	Deposit Refund -179 Woodycrest 01-000-000-21410	$1,000.00
63692	*	11/17/2017	Chris King & Sons Construction	Deposit Refund - 29 Mulberry 01-000-000-21410	$1,000.00
63704	*	11/17/2017	Neil Derbyshire	Deposit Refund -374 Inman Sdrd 01-000-000-21410	$1,000.00
63707	*	11/17/2017	Dillon Consulting	Peer Review - Services Report 01-000-020-22244	$1,079.77
63732	*	11/17/2017	I.B.E.W. #636	Remittance Oct 22-Nov4/17 01-000-000-21006	$1,267.12
63732	*	11/17/2017	I.B.E.W. #636	Remittance Oct 8 - 21/17 01-000-000-21006	$692.67
63743	*	11/17/2017	Kingsville Fire Fighter Assoc	Remittance 01-000-000-21014	$372.00
63759	*	11/17/2017	Ministry of Finance (Tile Loan)	Tile Debenture 115-2012 01-000-052-60441	$2,528.63
63759	*	11/17/2017	Ministry of Finance (Tile Loan)	Tile Debenture 115-2012 01-000-052-60442	$1,058.28
63764	*	11/17/2017	Mucci Farms Ltd.	75% Release-Site Plan Security 01-000-020-21501	$75,000.00
63769	*	11/17/2017	N.J. Peralta Engineering Ltd.	Clifford Drain 01-000-023-14080	$3,709.15
63769	*	11/17/2017	N.J. Peralta Engineering Ltd.	Graham Sdrd Drain 01-000-023-14080	$2,757.69
63769		11/17/2017	N.J. Peralta Engineering Ltd.	West Townline Drain 01-000-023-14080	$6,705.98
63769		11/17/2017	N.J. Peralta Engineering Ltd.	Patterson Drain 01-000-023-14080	$6,080.16
63779	*	11/17/2017	Peter Penner	Deposit Refund - 1722 Union 01-000-000-21410	$1,000.00
63786	*	11/17/2017	Pro Bid Contractors Ltd.	1364 Conc 2W - Henderson Drain 01-000-023-14080	$14,755.19
63786	*	11/17/2017	Pro Bid Contractors Ltd.	1284 Cty Rd18 - Kunch Drain 01-000-023-14080	$4,314.62

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
63790	11/17/2017	RC Spencer Associates Inc.	Morley Wigle Drain 01-000-023-14080	$1,182.96
63790	11/17/2017	RC Spencer Associates Inc.	Morley Wigle Drain 01-000-023-14080	$305.28
63790	11/17/2017	RC Spencer Associates Inc.	Smith Newman Drain 01-000-023-14080	$457.92
63791	11/17/2017	Reg Clark Trucking Ltd.	Front Road Drain 01-000-023-14080	$313.42
63791	11/17/2017	Reg Clark Trucking Ltd.	West Front Road Drain 01-000-023-14080	$358.19
63797	11/17/2017	Rood Engineering Inc.	8th Con Road Drain 01-000-023-14080	$761.16
63810	11/17/2017	Stantec Consulting Ltd.	Design Services 01-000-006-13200	$25,168.92
63826	11/17/2017	United Way	Remittance 01-000-000-21012	$74.00
63827	11/17/2017	Versnel Farms	Phragmite Program 01-000-023-14080	$40,195.18
63839	11/17/2017	Workplace Safety & Insurance E	Remittance 01-000-000-21007	$9,723.27
0063884	11/27/2017	Dillon Consulting	ROATC Phase 9 - Peer Review 01-000-006-13199	$686.88
0063884	11/27/2017	Dillon Consulting	Traffic Impact - Peer Review 01-000-020-22206	$152.49
0063899	11/27/2017	Golder Associates	Test Pits 01-000-006-13200	$1,142.97
0063902	11/27/2017	I.B.E.W. #636	Remittance Nov 5-18/17 01-000-000-21006	$716.27
0063909	11/27/2017	Kingsville Fire Fighter Assoc	Remittance 01-000-000-21014	$672.00
0063919	11/27/2017	Minister of Finance (Fynbo)	Claim No. SC-17-58242 01-000-000-21016	$61.42
0063926	11/27/2017	HYDRO ONE	1 Conc Lot 22 Moroun Pump Stn 01-000-023-14080	$139.30
0063931	11/27/2017	Pro Bid Contractors Ltd.	Test Pits 01-000-006-13200	$3,968.64
0063933	11/27/2017	RC Spencer Associates Inc.	Road 11 Design 01-000-006-13201	$2,991.74
0063936	11/27/2017	Rood Engineering Inc.	Ruscom River Bank Protection 01-000-023-14080	$10,592.19
0063937	11/27/2017	Royal Benefits Inc	October Claims 01-000-006-12002	$8.08
0063950	11/27/2017	United Way	Remittance 01-000-000-21012	$74.00
0063956	11/27/2017	Workplace Safety & Insurance E	Remittance 01-000-000-21007	$8,968.79

Total For Department 000 **$246,839.26**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063644	11/2/2017	Association of Municipalities of (	AMO Conf Registration 01-110-098-60253	$405.24
63803	11/17/2017	Sims Publications Incorporated	Colouring Books 01-110-099-60300	$317.49

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063928	11/27/2017	Petty Cash (Town Hall)	Volunteer Recognition 01-110-099-60300	$14.37
0063928	11/27/2017	Petty Cash (Town Hall)	Volunteer Recognition 01-110-099-60300	$24.05
0063928	11/27/2017	Petty Cash (Town Hall)	Coin Project 01-110-099-60300	$14.37
0063928	11/27/2017	Petty Cash (Town Hall)	Coin Project 01-110-099-60300	$2.43
0063928	11/27/2017	Petty Cash (Town Hall)	Coin Project 01-110-099-60300	$33.50
0063928	11/27/2017	Petty Cash (Town Hall)	Coin Project 01-110-099-60300	$11.16
0063930	11/27/2017	Karen Pickle	Down Syndrome Awareness Ribbon 01-110-099-60300	$50.00
0063932	11/27/2017	Purolator Courier Service	80th anniversary Certificate 01-110-099-60300	$33.64

Total For Department 110 $906.25

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063644	11/2/2017	Association of Municipalities of (	AMO Conf Registration 01-112-098-60254	$202.62
0063649 *	11/2/2017	Phyllis & Thomas Lawrence	Refund B/06/17 01-112-031-21471	$250.00
0063649 *	11/2/2017	Phyllis & Thomas Lawrence	Refund B/06/17 01-112-066-41270	$100.00
0063650	11/2/2017	Minister of Finance	CAO Forum - Peggy VM West 01-112-098-60254	$45.03
0063656	11/2/2017	Telus Mobility	Blackberry 01-112-099-60327	$1,350.35
63667	11/17/2017	Jennifer Astrologo	Bill 68 Training - AMCTO 01-112-098-60254	$183.82
63674	11/17/2017	Bell Canada	2021 Division Rd 01-112-099-60327	$559.68
63677	11/17/2017	Boghosian + Allen LLP	Chichon - Adj Fees 01-112-099-60313	$9,273.03
63677	11/17/2017	Boghosian + Allen LLP	Reid Matter 01-112-099-60313	$1,722.29
63684	11/17/2017	Canadian Network of Asset Mar	Membership Renewal - Plancke 01-112-006-12085	$251.69
63694	11/17/2017	Compugen Inc.	Admin - Copies 01-112-099-60301	$595.29
63694	11/17/2017	Compugen Inc.	CAO Copies 01-112-099-60301	$0.04
63695	11/17/2017	Corp. of the County of Essex	Q1 & Q2 - 911 Services 01-112-200-60354	$5,993.69
63723	11/17/2017	Jennifer Galea	Water/Coffee 01-112-099-60317	$65.29
63723	11/17/2017	Jennifer Galea	Hick Morley Conf - Bill 148 01-112-098-60254	$66.13
63724	11/17/2017	G&K Services Canada Inc	Town Hall - Mats 01-112-099-60315	$65.54
63724	11/17/2017	G&K Services Canada Inc	Town Hall - Mats 01-112-099-60315	$87.36

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
63734	11/17/2017	Jeffrey J. Hewitt, Lawyer	Port Expropriation 01-112-099-60319	$3,307.20
63752	11/17/2017	McTague Law Firm	Part Time Agreement 01-112-099-60319	$272.72
63752	11/17/2017	McTague Law Firm	Gen Labour 01-112-099-60319	$198.43
63754	11/17/2017	Merchant Paper Company	Town Hall - Janitorial 01-112-099-60315	$451.98
63758	11/17/2017	Minister of Finance (MTO)	2018 Town Vehicle Licensing 01-112-006-12085	$16,379.25
63762	11/17/2017	Monarch Office Supply	Office Supplies - October 01-112-099-60301	$355.25
63762	11/17/2017	Monarch Office Supply	Office Supplies - October 01-112-099-60317	$6.20
63768	11/17/2017	New Designs Flowers & Gifts	Flower Arrangement - Patterson 01-112-099-60317	$86.36
63770	11/17/2017	Stephanie Olewski	Mileage - ERCA 01-112-099-60400	$16.54
63772	11/17/2017	Ontario Association of Fire Chie	2018 Membership - J Dean 01-112-006-12085	$249.31
63772	11/17/2017	Ontario Association of Fire Chie	2018 Membership Renewal 01-112-006-12085	$249.31
63774	11/17/2017	HYDRO ONE	2021 Division Admin 01-112-099-60314	$2,932.19
63778	11/17/2017	Pearsall Marshall Halliwell & Se	Absolute Title 01-112-099-60319	$568.94
63788	11/17/2017	Purolator Courier Service	Courier Expenses 01-112-099-60305	$21.81
63801	11/17/2017	Shred-It International ULC	Records Archive Destruction 01-112-099-60317	$87.39
63803	11/17/2017	Sims Publications Incorporated	Remembrance Day 01-112-099-60306	$145.52
63808	11/17/2017	Southpoint Sun	Advertising 01-112-099-60306	$256.43
63814	11/17/2017	TD Canada Trust - PVMW	Overlimit Fee - Visa PVMW 01-112-099-60346	$29.00
63820	11/17/2017	Tri-County Copiers Plus	Copies 01-112-099-60301	$106.63
63830	11/17/2017	Watson & Associates Economis	Work up to Sept 30 01-112-360-71718	$2,492.04
63831	11/17/2017	Warkentin Plumbing	Town Hall - Filters 01-112-099-60315	$189.52
0063843	11/21/2017	Debra Bellamy	Mileage 01-112-099-60400	$43.87
0063856	11/21/2017	Peggy Van Mierlo-West	Mileage 01-112-099-60400	$262.98
0063857	11/27/2017	1797465 Ontario Limited	Pumped tanks Kingsville Yard 01-112-099-60315	$305.28
0063864	11/27/2017	Association of Municipalities of (	Workshop/Pre-ROMA Conf PVMW 01-112-006-12085	$208.61
0063865	11/27/2017	ATM Pharmacies Ltd	Rent - Unit 10, 59 Main St E 01-112-099-60376	$1,664.08
0063868	11/27/2017	Bell Canada	2021 Division (long dist/ext) 01-112-099-60327	$624.33
0063875	11/27/2017	Community Heritage Ontario	Membership Renewal 2018 01-112-006-12085	$75.00
0063876	11/27/2017	Compugen Finance Inc.	Copier Lease 01-112-099-60311	$768.94

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063883	11/27/2017	D.H.Kingsville Investments Inc	Medical Centre Rent 01-112-099-60366	$3,013.68
0063886	11/27/2017	E.L.K. Energy Inc	Rent - Pearl St 01-112-099-60311	$450.02
0063889	11/27/2017	Ergonow Incorporated	Chair - K Campbell 01-112-099-60358	$732.67
0063893	11/27/2017	Essex Free Press	Public Notice of Meeting 01-112-099-60306	$212.41
0063894	11/27/2017	Fairtax Recovery Consultants Li	HST Recovery Fees 01-112-066-41270	$827.24
0063897	11/27/2017	G&K Services Canada Inc	Town Hall - Mats 01-112-099-60315	$87.36
0063897	11/27/2017	G&K Services Canada Inc	Town Hall - mats 01-112-099-60315	$65.54
0063898	11/27/2017	Global Leasing	BIA - Lease payment Jan-Mar/18 01-112-006-12085	$358.77
0063914	11/27/2017	MADD Canada	2017 Business Card Ad 01-112-099-60306	$283.91
0063915 *	11/27/2017	Mastron Enterprise Ltd	Refund ERCA Fees 01-112-031-21471	$200.00
0063925	11/27/2017	Ontario Building Officials Associ	Membership 2018 01-112-006-12085	$1,269.96
0063928	11/27/2017	Petty Cash (Town Hall)	Dish Drainer & Board - Kitchen 01-112-099-60317	$20.58
0063928	11/27/2017	Petty Cash (Town Hall)	ByLaw 37-2017 01-112-099-60303	$12.07
0063928	11/27/2017	Petty Cash (Town Hall)	FOI Package 01-112-099-60303	$12.57
0063928	11/27/2017	Petty Cash (Town Hall)	Picture Frame Plate 01-112-099-60317	$10.18
0063928	11/27/2017	Petty Cash (Town Hall)	DC Meeting - Coffee 01-112-099-60317	$8.60
0063928	11/27/2017	Petty Cash (Town Hall)	Pizza - Lunch n Learn 01-112-098-60254	$42.14
0063932	11/27/2017	Purolator Courier Service	Expropriation Documents 01-112-099-60305	$29.64
0063935	11/27/2017	R. Moir Cleaning Service	Cleaning - Town Hall 01-112-099-60341	$1,831.68
0063940	11/27/2017	Robert Sassine	Abstract & Police Check 01-112-099-60313	$106.55
0063941	11/27/2017	Sims Publications Incorporated	Notice of Public Meeting 01-112-099-60306	$183.17
0063946	11/27/2017	Thomson Reuters Canada	Online Charges 01-112-099-60320	$113.03
0063949	11/27/2017	Union Gas Limited	2021 Division Rd - Town Hall 01-112-099-60314	$246.48

Total For Department 112 **$63,285.21**

114

63665	11/17/2017	Applied Computer Solutions Inc	Service Work 01-114-099-60310	$381.60
63682	11/17/2017	Kyle Campbell	Mileage 01-114-099-60400	$44.25

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
63714	11/17/2017	Empire Communications	Camera Install - North Lot 01-114-360-71762	$1,428.55
63731	11/17/2017	Tony Iacobelli	Mileage 01-114-099-60400	$50.09
0063881	11/27/2017	Dell Canada Inc	Bldg - Keyboard Replacement 01-114-099-60309	$44.30
0063888	11/27/2017	Empire Communications	Ribbon - Card Access System 01-114-099-60309	$111.93
0063892	11/27/2017	eSCRIBE Software Ltd	Migration to Cloud Platform 01-114-360-71763	$4,531.37
0063916	11/27/2017	MC Business Solutions Ltd	Plotter - Paper Supply 01-114-099-60308	$77.34
0063916	11/27/2017	MC Business Solutions Ltd	Plotter Ink Cartridge 01-114-099-60308	$367.76

Total For Department 114 — $7,037.19

120 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063658	11/2/2017	Windsor Essex County Humane	Stray Cats - May 01-120-280-60125	$400.00
63832	11/17/2017	Windsor Essex County Humane	Stray Cats - October 01-120-280-60125	$320.00
63838	11/17/2017	Larry Wood	Animal Control - September 01-120-280-60124	$175.00
0063943	11/27/2017	South Howard Animal Clinic	Spay Neuter Vouchers 01-120-280-60377	$225.00
0063943	11/27/2017	South Howard Animal Clinic	Spay Neuter Voucher 01-120-280-60377	$225.00

Total For Department 120 — $1,345.00

121 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063646	11/2/2017	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	$235.28
0063647	11/2/2017	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	$183.26
0063652	11/2/2017	Queens Auto Supply	Mini Bulb 01-121-099-60316	$0.99
0063652	11/2/2017	Queens Auto Supply	Spark Plug 01-121-099-60316	$107.40
63664	11/17/2017	Allstream Business Inc	Fire Emerg Calls 01-121-099-60327	$41.72
63685	11/17/2017	Carrier Truck Centers	E-One Speedometer 01-121-099-60316	$411.95
63686	11/17/2017	Carleton Uniforms Inc	Uniforms - Slipon 01-121-072-60216	$113.97
63696	11/17/2017	Corp. of the City of Windsor	Cyano Kit Cost Recovery 01-121-099-60317	$808.54
63699	11/17/2017	Darch Fire	Spreader Tips 01-121-099-60316	$573.16
63700	11/17/2017	Jeff Dean	Wireless Mouse 01-121-099-60309	$50.49

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
63700	11/17/2017	Jeff Dean	Pet21 Rope Gloves 01-121-099-60756	$76.32
63712	11/17/2017	Economy Rental Centre	Chainsaw Maintenance 01-121-099-60316	$31.83
63712	11/17/2017	Economy Rental Centre	Chainsaw Repair 01-121-099-60316	$80.20
63720	11/17/2017	Fireservice Management Ltd.	Contract Wash - Suit 01-121-099-60316	$68.83
63721	11/17/2017	Fisher's Regalia & Uniform Ac	Insignia 01-121-072-60216	$39.69
63724	11/17/2017	G&K Services Canada Inc	Fire - Mats 01-121-099-60315	$41.72
63724	11/17/2017	G&K Services Canada Inc	Fire - Mats 01-121-099-60315	$41.72
63760	11/17/2017	Mister Mat	Fire - Mats 01-121-099-60315	$43.30
63762	11/17/2017	Monarch Office Supply	Office Supplies - October 01-121-099-60301	$100.70
63762	11/17/2017	Monarch Office Supply	Office Supplies - October 01-121-099-60301	$34.34
63763	11/17/2017	Scott Moore	Slogan Contest Winner 01-121-100-60710	$100.00
63763	11/17/2017	Scott Moore	Slogan Contest Winner - Pizza 01-121-100-60710	$103.37
63777	11/17/2017	Chuck Parsons	Water 01-121-099-60317	$10.00
63800	11/17/2017	Dorothy Shepley (fire)	Cleaning - October 01-121-099-60341	$333.33
63803	11/17/2017	Sims Publications Incorporated	Business Cards 01-121-099-60301	$99.72
63807	11/17/2017	Southwest Diesel Service Inc	Unit 124 - Repair 01-121-099-60316	$574.47
63807	11/17/2017	Southwest Diesel Service Inc	Unit 220 Repairs 01-121-099-60316	$840.37
63822	11/17/2017	Troy Life & Fire Safety Ltd.	Gas Detection System 01-121-099-60315	$605.47
63822	11/17/2017	Troy Life & Fire Safety Ltd.	Gas Detection System 01-121-099-60315	$605.47
63825	11/17/2017	Union Gas Limited	120 Fox St 01-121-099-60314	$137.41
63831	11/17/2017	Warkentin Plumbing	Fire - Facility Mtce 01-121-099-60315	$55.97
63840	11/17/2017	Work Authority	Boots - David Green 01-121-072-60216	$91.57
0063880	11/27/2017	DeLage Landen	Fire Copier 01-121-099-60311	$71.25
0063895	11/27/2017	Fireservice Management Ltd.	Fire - Equip Repair 01-121-099-60316	$96.86
0063897	11/27/2017	G&K Services Canada Inc	Fire - Mats 01-121-099-60315	$41.72
0063920	11/27/2017	Mister Mat	Fire - Mats 01-121-099-60315	$43.30
0063924	11/27/2017	Novack's Uniform Solutions	Fire - Uniforms 01-121-072-60216	$2,196.51
0063926	11/27/2017	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$938.36
0063927	11/27/2017	Orkin Canada Corporation	Pest Control - Fire 01-121-099-60315	$76.32

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063932	11/27/2017	Purolator Courier Service	Courier Fees 01-121-099-60305	$7.98
0063937	11/27/2017	Royal Benefits Inc	October Claims 01-121-072-60222	$865.51
0063947	11/27/2017	Town of Kingsville (water)	120 Fox St 01-121-099-60314	$117.48
0063949	11/27/2017	Union Gas Limited	1720 Division Rd N 01-121-099-60314	$143.13

Total For Department 121 $11,240.98

122

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063646	11/2/2017	E.L.K. Energy Inc	41 Division St 01-122-099-60314	$854.04
0063647	11/2/2017	Gosfield North Communications	OPP - Cottam 01-122-099-60327	$128.00
63660	11/17/2017	ABSOLUTE CANADIAN	OPP - Water 01-122-099-60317	$41.70
63724	11/17/2017	G&K Services Canada Inc	OPP - Mats 01-122-099-60315	$65.10
63724	11/17/2017	G&K Services Canada Inc	OPP - Mats 01-122-099-60315	$86.73
63741	11/17/2017	Kingsville Home Hardware	Various Facility Mtce 01-122-099-60315	$15.24
63757	11/17/2017	Minister of Finance (OPP)	Ride Program Oct 29 01-122-072-60122	$1,389.40
63792	11/17/2017	Reliance Home Comfort	41 Division St S 01-122-099-60314	$37.61
63793	11/17/2017	Ricoh Canada	OPP Copies 01-122-099-60311	$274.06
0063862	11/27/2017	ABSOLUTE CANADIAN	OPP - Water 01-122-099-60317	$41.70
0063897	11/27/2017	G&K Services Canada Inc	OPP - Mats 01-122-099-60315	$86.73
0063897	11/27/2017	G&K Services Canada Inc	OPP - Mats 01-122-099-60315	$65.10
0063904	11/27/2017	John and Michelle Ivanisko	Cottam OPP lease 01-122-260-60342	$600.00
0063918	11/27/2017	Minister of Finance (OPP)	OPP Contract - November 01-122-072-60120	$256,009.00
0063935	11/27/2017	R. Moir Cleaning Service	Cleaning - Kingsville OPP 01-122-099-60341	$915.84
0063935	11/27/2017	R. Moir Cleaning Service	Cleaning - Cottam OPP 01-122-099-60341	$203.52
0063949	11/27/2017	Union Gas Limited	41 Division St S 01-122-099-60314	$160.85

Total For Department 122 $260,974.62

124

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
63762	11/17/2017	Monarch Office Supply	Office Supplies - October 01-124-099-60301	$25.01

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
63771	11/17/2017	Michael Olewski	Building Code Exam 01-124-098-60254	$150.00
63799	11/17/2017	Sam's Service Facility	Washer Fluid 01-124-099-60316	$4.58
63809	11/17/2017	Speedprint Inc.	Inspection/ByLaw reports 01-124-099-60301	$352.04
0063851	11/21/2017	Michael Olewski	OBOA Training Course 01-124-098-60254	$149.44
0063860	11/27/2017	407 Express Toll Route	Unit 15-03 01-124-098-60254	$35.58
0063921	11/27/2017	Jessica Mooney	Building Code Exam 01-124-098-60254	$150.00
0063928	11/27/2017	Petty Cash (Town Hall)	Coffee/Water for Meeting 01-124-099-60314	$50.79
0063928	11/27/2017	Petty Cash (Town Hall)	Bldg Truck Car Wash 01-124-099-60317	$7.00
0063940	11/27/2017	Robert Sassine	By-Law Officer Uniform 01-124-072-60216	$348.66
0063940	11/27/2017	Robert Sassine	Safety Boots 01-124-099-60347	$162.81

Total For Department 124 **$1,435.91**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063646	11/2/2017	E.L.K. Energy Inc	390 Main St E - Traffic Lights 01-130-110-60402	$69.01
0063646	11/2/2017	E.L.K. Energy Inc	Wigle & Traffic Lights 01-130-110-60402	$51.36
0063646	11/2/2017	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	$199.12
0063646	11/2/2017	E.L.K. Energy Inc	Streetlights - Kingsville 01-130-114-60412	$7,511.33
0063646	11/2/2017	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	$155.52
0063646	11/2/2017	E.L.K. Energy Inc	Spruce Traffic Lights 01-130-110-60402	$199.12
0063646	11/2/2017	E.L.K. Energy Inc	Santos & Main Traffic Lights 01-130-110-60402	$29.51
0063646	11/2/2017	E.L.K. Energy Inc	Streetlights - Cottam 01-130-114-60412	$1,307.20
0063651	11/2/2017	HYDRO ONE	Streetlights - Cottam 01-130-114-60412	$19.21
0063651	11/2/2017	HYDRO ONE	Cranberry St - Streetlights 01-130-114-60412	$0.50
0063651	11/2/2017	HYDRO ONE	Streetlights - Rd 2W 01-130-114-60412	$0.50
0063651	11/2/2017	HYDRO ONE	Streetlights - Rd 3E 01-130-114-60412	$4.33
0063651	11/2/2017	HYDRO ONE	Streetlights - Kratz 01-130-114-60412	$4.33
0063652	11/2/2017	Queens Auto Supply	Brake Cleaner for Shop 01-130-099-60335	$10.48
0063652	11/2/2017	Queens Auto Supply	Exhaust Fluid for Sweeper 01-130-110-60422	$17.71

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063652	11/2/2017	Queens Auto Supply	11-03 Exhaust Fluid 01-130-099-60316	$17.71
0063652	11/2/2017	Queens Auto Supply	Air Hose Attachment 01-130-099-60335	$17.83
0063652	11/2/2017	Queens Auto Supply	PW - Rust Converter 01-130-099-60335	$13.42
0063652	11/2/2017	Queens Auto Supply	11-03 Fluid 01-130-099-60316	$16.65
63659	11/17/2017	A-1 Driveways Group (2014) Inc	Glass Beads for Line Paint 01-130-110-60401	$351.19
63662	11/17/2017	AGO Industries Inc.	PW - Clothing 01-130-072-60216	$278.25
63662	11/17/2017	AGO Industries Inc.	PW - Clothing 01-130-072-60216	$223.77
63666	11/17/2017	Association of Ontario Road Su	Snow Plow Training 01-130-098-60254	$633.96
63688	11/17/2017	Cedar Signs	Signs for Traffic Bylaw Review 01-130-132-60428	$1,559.09
63690	11/17/2017	Chapman Signs	Street Signs 01-130-132-60428	$1,267.36
63690	11/17/2017	Chapman Signs	Signs for Santa Parade 01-130-099-60455	$464.02
63697	11/17/2017	County Wide Tree Service	Tree Removal - 1315 Patricia 01-130-099-60426	$325.63
63697	11/17/2017	County Wide Tree Service	Trim Tree - Graham Sdrd 01-130-099-60426	$325.63
63698	11/17/2017	D & L Digging	Storm Sewer Repair 01-130-099-60452	$345.98
63698	11/17/2017	D & L Digging	CIB Repair - Woodfern 01-130-141-60439	$2,885.91
63698	11/17/2017	D & L Digging	CIB Repair - Woodfern 01-130-141-60439	$2,786.44
63707	11/17/2017	Dillon Consulting	Contract Admin -Road 2W Bridge 01-130-360-71339	$2,798.40
63710	11/17/2017	D&T Auto	Lights for Plows 01-130-099-60316	$409.20
63713	11/17/2017	EMCO	Manhole Frame & Cover 01-130-099-60452	$320.54
63719	11/17/2017	Fastenal Canada	Hydraulic Valve Replacement 01-130-099-60316	$17.67
63735	11/17/2017	Jireh Tools	Grease Gun for Vacuum Grinder 01-130-099-60335	$576.97
63736	11/17/2017	J.J.Tires Limited	05-02 Tire Repair 01-130-099-60316	$61.34
63736	11/17/2017	J.J.Tires Limited	Backhoe Tires 01-130-099-60316	$2,035.25
63739	11/17/2017	Keystone Bridge Management (	Bridge/Culvert Inspections 01-130-141-60415	$21,588.37
63741	11/17/2017	Kingsville Home Hardware	Grinding Wheel 01-130-099-60335	$22.38
63741	11/17/2017	Kingsville Home Hardware	Power Steering Fluid 01-130-099-60335	$18.30
63741	11/17/2017	Kingsville Home Hardware	Catch Basin Repairs 01-130-141-60439	$102.44
63741	11/17/2017	Kingsville Home Hardware	Stock Electrical Tape 01-130-099-60335	$11.16
63741	11/17/2017	Kingsville Home Hardware	Backing for Large Signs 01-130-132-60428	$75.26

Town of Kingsville
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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
63741	11/17/2017	Kingsville Home Hardware	Patio Take Down 01-130-099-60456	$13.09
63745	11/17/2017	Laser Art Inc.	Clothing 01-130-072-60216	$185.20
63756	11/17/2017	Mill-Am Corporation	HST for holdback - Wigle 01-130-110-60418	$20.85
63766	11/17/2017	Myer's Truck & Trailer Repairs L	Oil Spray & Salt - Away 01-130-099-60335	$503.71
63783	11/17/2017	Douglas J. Plumb	101 Gladstone 01-130-099-60426	$65.00
63789	11/17/2017	Queens Auto Supply	Trans Fluid 01-130-099-60335	$74.53
63789	11/17/2017	Queens Auto Supply	Clamp and Hose 01-130-099-60316	$34.01
63789	11/17/2017	Queens Auto Supply	Fluids for Stock 01-130-099-60335	$740.83
63789	11/17/2017	Queens Auto Supply	Shop Towels 01-130-099-60335	$48.09
63789	11/17/2017	Queens Auto Supply	13-03 Connectors 01-130-099-60316	$47.48
63789	11/17/2017	Queens Auto Supply	13-03 Connectors 01-130-099-60316	$31.20
63790	11/17/2017	RC Spencer Associates Inc.	Esseltine Drain 01-130-360-71547	$3,636.39
63806	11/17/2017	Southwestern Sales Corp. Ltd.	Sign Post Installs 01-130-132-60428	$160.81
63808	11/17/2017	Southpoint Sun	Advertising 01-130-118-60416	$341.91
63810	11/17/2017	Stantec Consulting Ltd.	Design/Construction Services 01-130-360-71744	$42,944.81
63818	11/17/2017	Total Rentals	Tractor Rental 01-130-099-60318	$2,734.57
63821	11/17/2017	Trillium Municipal Supply Inc	Sensors for Fleet 01-130-360-71748	$765.23
63824	11/17/2017	TSC Stores L.P.	Jack for Shop 01-130-099-60335	$101.75
63829	11/17/2017	Waddick Fuels	Clear ULS 01-130-099-60340	$400.07
63829	11/17/2017	Waddick Fuels	Dyed ULS 01-130-099-60340	$304.86
63829	11/17/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$905.76
63835	11/17/2017	Windsor-Essex County Health L	West Nile Testing 01-130-099-60399	$301.53
63837	11/17/2017	Wolseley Canada Inc	CB on Woodfern 01-130-141-60439	$302.02
0063861	11/27/2017	A-1 Driveways Group (2014) Inc	Crack Sealing2017 01-130-099-60451	$9,990.28
0063863	11/27/2017	AGO Industries Inc.	Clothing - PW 01-130-072-60216	$74.69
0063869	11/27/2017	BSM Technologies Ltd (formerly	Fleet Tracking - PW 01-130-099-60460	$1,015.06
0063871	11/27/2017	Chapman Signs	"No Dumping" signs 01-130-132-60428	$264.58
0063896	11/27/2017	Giorgi Bros. Inc.	2017 Sidewalk Program 01-130-360-71751	$62,269.90
0063896	11/27/2017	Giorgi Bros. Inc.	2017 Sidewalk Program 01-130-144-60438	$26,121.78

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063899	11/27/2017	Golder Associates	Materials Testing 01-130-360-71339	$4,091.51
0063903	11/27/2017	Intrepid General Limited	MS17-102 Release of Holdback 01-130-360-71339	$44,894.91
0063905	11/27/2017	J.J.Tires Limited	16-01 - Tire Repair 01-130-099-60316	$58.96
0063926	11/27/2017	HYDRO ONE	Streetlights - Holly St 01-130-114-60412	$19.05
0063926	11/27/2017	HYDRO ONE	PW Garage 01-130-099-60314	$703.10
0063929	11/27/2017	Phasor Industrial	Lights on Augustine 01-130-114-60413	$17,312.53
0063933	11/27/2017	RC Spencer Associates Inc.	Engineering Services 01-130-360-71547	$7,631.99
0063939	11/27/2017	Sam's Service Facility	11-01 Service 01-130-099-60316	$519.05
0063949	11/27/2017	Union Gas Limited	2021 Division - PW Garage 01-130-099-60314	$86.28
0063949	11/27/2017	Union Gas Limited	2021 Division - Garage 01-130-099-60314	$74.67
0063952	11/27/2017	Waddick Fuels	Clear ULS 01-130-099-60340	$2,344.02
0063952	11/27/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$973.54
0063952	11/27/2017	Waddick Fuels	Dyed ULS 01-130-099-60340	$131.53
0063954	11/27/2017	Windsor Factory Supply	Cable Ties 01-130-099-60455	$31.93

Total For Department 130 $282,402.41

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
63716	11/17/2017	Essex-Windsor Solid Waste	Fixed Costs - October 01-131-400-60370	$32,090.00
63716	11/17/2017	Essex-Windsor Solid Waste	Yard Waste - October 01-131-400-60370	$3,913.26
63716	11/17/2017	Essex-Windsor Solid Waste	Waste Disposal - October 01-131-400-60370	$18,328.10
63716	11/17/2017	Essex-Windsor Solid Waste	Perpetual Care - 2017 Final 01-131-400-60404	$3,230.00
63834	11/17/2017	Windsor Disposal Services Ltd.	Waste collection - November 01-131-400-60380	$42,011.16
63834	11/17/2017	Windsor Disposal Services Ltd.	Waste Collection - Crystal Apt 01-131-400-60380	$231.17
63834	11/17/2017	Windsor Disposal Services Ltd.	Waste Collection - Cottam Mini 01-131-400-60380	$231.17
63834	11/17/2017	Windsor Disposal Services Ltd.	Waste Collection - Arena 01-131-400-60380	$141.55
63834	11/17/2017	Windsor Disposal Services Ltd.	Yardwaste Collection - October 01-131-400-60382	$7,132.79
0063955	11/27/2017	Windsor Disposal Services Ltd.	Waste Collection - Crystal Apt 01-131-400-60380	$231.17
0063955	11/27/2017	Windsor Disposal Services Ltd.	Waste Collection - December 01-131-400-60380	$42,084.72

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063955	11/27/2017	Windsor Disposal Services Ltd.	Waste Collection - Cottam Mini 01-131-400-60380	$231.17
			Total For Department 131	**$149,856.26**
151				
0063646	11/2/2017	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	$19.35
0063652	11/2/2017	Queens Auto Supply	Spark Plug for Lawn Mower 01-151-099-60316	$3.21
63689	11/17/2017	Cedar Creek Landscaping	Grass Cutting - September 01-151-072-60120	$5,410.00
63689	11/17/2017	Cedar Creek Landscaping	Grass Cutting - October 01-151-072-60120	$5,690.00
63730	11/17/2017	Hutchins Monuments	Fix Vase @ Greenhill 01-151-099-60337	$150.00
63730	11/17/2017	Hutchins Monuments	Graceland Opening 01-151-072-60121	$400.00
63730	11/17/2017	Hutchins Monuments	Graceland Opening 01-151-072-60121	$500.00
63730	11/17/2017	Hutchins Monuments	Graceland Opening 01-151-072-60121	$400.00
63741	11/17/2017	Kingsville Home Hardware	Guard House Improvements 01-151-360-71725	$21.15
63741	11/17/2017	Kingsville Home Hardware	Cemetery Repairs 01-151-099-60337	$15.13
63741	11/17/2017	Kingsville Home Hardware	Guard House Improvements 01-151-360-71725	$11.16
63841 *	11/17/2017	Ron Wright	Town Repurchase Cremation Plot 01-151-066-41802	$1,000.00
0063949	11/27/2017	Union Gas Limited	Mill St Cemetery 01-151-099-60314	$42.54
			Total For Department 151	**$13,662.54**
170				
0063643	11/2/2017	Allstream Business Inc	Arena/Carnegie Elevator 01-170-099-60327	$41.00
0063643	11/2/2017	Allstream Business Inc	Arena - Fax/Debit 733-2866 01-170-099-60327	$82.04
0063651	11/2/2017	HYDRO ONE	Arena Complex 01-170-099-60314	$17,967.67
63662	11/17/2017	AGO Industries Inc.	Arena - Clothing 01-170-072-60216	$1,160.35
63663	11/17/2017	Air Liquide	Cylinder Lease 01-170-099-60316	$395.00
63668	11/17/2017	Athletica Sport Systems	Arena - Equipment Repair 01-170-099-60316	$510.00
63680	11/17/2017	BSM Technologies Ltd (formerl)	Interfleet Charges 01-170-099-60327	$48.34
63703	11/17/2017	Tim Del Greco	Work Boots 01-170-072-60216	$139.99

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
63706	11/17/2017	D.H. Jutzi Limited	Equipment Rental - October 01-170-099-60318	$75.00
63714	11/17/2017	Empire Communications	Arena - Facility Mtce 01-170-099-60315	$214.47
63724	11/17/2017	G&K Services Canada Inc	Arena - Mats 01-170-099-60315	$41.00
63724	11/17/2017	G&K Services Canada Inc	Arena - Mats 01-170-099-60315	$41.00
63737	11/17/2017	Johnson Controls #T6067	Ammonia NH3 System 01-170-099-60315	$3,100.00
63741	11/17/2017	Kingsville Home Hardware	Batteries 01-170-099-60335	$8.29
63741	11/17/2017	Kingsville Home Hardware	Sealing Tape 01-170-099-60335	$5.06
63741	11/17/2017	Kingsville Home Hardware	Various Facility Mtce 01-170-099-60315	$5.97
63741	11/17/2017	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$4.53
63741	11/17/2017	Kingsville Home Hardware	Garbage Can 01-170-099-60315	$35.98
63741	11/17/2017	Kingsville Home Hardware	Drawer Utility Lock 01-170-099-60315	$7.29
63741	11/17/2017	Kingsville Home Hardware	Arena - Facility mtce 01-170-099-60315	$41.68
63742	11/17/2017	Kingsville Roofing	Mtce Building - Roof 01-170-360-71628	$4,740.00
63747	11/17/2017	Leamington Source for Sports	Helmet 01-170-099-60347	$179.97
63749	11/17/2017	Limelight & Electric	Arena - Facility Mtce 01-170-099-60315	$75.94
63750	11/17/2017	Linde Canada Limited 15687	Propane 01-170-099-60340	$184.06
63750	11/17/2017	Linde Canada Limited 15687	Rental Charges 01-170-099-60340	$58.68
63750	11/17/2017	Linde Canada Limited 15687	Propane 01-170-099-60340	$152.47
63750	11/17/2017	Linde Canada Limited 15687	Rental Charges 01-170-099-60340	$80.17
63750	11/17/2017	Linde Canada Limited 15687	Propane 01-170-099-60340	$120.88
63750	11/17/2017	Linde Canada Limited 15687	Propane 01-170-099-60340	$152.47
63750	11/17/2017	Linde Canada Limited 15687	Propane 01-170-099-60340	$87.51
63751	11/17/2017	Loblaw Inc.	Candy 01-170-154-60446	$75.31
63754	11/17/2017	Merchant Paper Company	Arena - Janitorial 01-170-099-60335	$16.14
63754	11/17/2017	Merchant Paper Company	Arena - Janitorial 01-170-099-60335	$349.83
63754	11/17/2017	Merchant Paper Company	Arena - Janitorial 01-170-099-60335	$507.44
63762	11/17/2017	Monarch Office Supply	Office Supplies - October 01-170-099-60301	$14.18
63765	11/17/2017	Municipality of Leamington (LKF	Ice Rental - Leamington 01-170-150-60606	$2,124.24
63767	11/17/2017	Nella Cutlery (Hamilton) Inc.	Blade Sharpening 01-170-099-60316	$50.00

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
63776		11/17/2017	Orkin Canada Corporation	Pest Control 01-170-099-60315	$81.00
63802	*	11/17/2017	Chris Shura	GWL Premium - 2017Overpayment 01-170-072-60212	$249.24
63804	*	11/17/2017	Skate Kingsville	P2P Form - 96 01-170-000-15000	$315.00
63812	*	11/17/2017	Toni Sundin	GWL Premium-2017 Overpayment 01-170-072-60212	$238.04
63815		11/17/2017	Technical Standards & Safety	Licence Renewal 01-170-099-60315	$94.55
63820		11/17/2017	Tri-County Copiers Plus	Copies 01-170-099-60301	$68.69
63831		11/17/2017	Warkentin Plumbing	Repair AC Unit in Room A 01-170-099-60315	$237.50
63831		11/17/2017	Warkentin Plumbing	Replaced Condenser Fan 01-170-099-60315	$170.00
63833		11/17/2017	Windsor Factory Supply	Ladder 01-170-099-60335	$128.99
63840		11/17/2017	Work Authority	Boots - Chris Shura 01-170-072-60216	$169.99
0063859	*	11/27/2017	2nd Kingsville Scouts	P2P Forms 95 98 01-170-000-15000	$405.00
0063863		11/27/2017	AGO Industries Inc.	Clothing - Arena 01-170-072-60216	$40.72
0063874		11/27/2017	Cogeco	1741 Jasperson 01-170-099-60327	$102.44
0063882		11/27/2017	D.H. Jutzi Limited	Arena - Facility Mtce 01-170-099-60315	$75.00
0063884		11/27/2017	Dillon Consulting	Site Review/Design/Specs 01-170-360-71727	$4,884.48
0063891	*	11/27/2017	Erie North Shore Minor Hockey	P2P Forms 86 77 01-170-000-15000	$1,116.00
0063897		11/27/2017	G&K Services Canada Inc	Arena - Mats 01-170-099-60315	$41.00
0063900		11/27/2017	Dan Gyurkovics	Window Painting 01-170-099-60315	$160.00
0063907		11/27/2017	Kenwil Services Limited	Arena - Facility Mtce 01-170-099-60315	$187.50
0063908		11/27/2017	Kingsville Roofing	Arena Roof Repairs 01-170-360-71628	$353.62
0063911		11/27/2017	Limelight & Electric	Arena - Facility Mtce 01-170-099-60315	$63.00
0063912		11/27/2017	Linde Canada Limited 15687	Arena - Propane 01-170-099-60340	$152.47
0063912		11/27/2017	Linde Canada Limited 15687	Arena - Propane 01-170-099-60340	$120.88
0063949		11/27/2017	Union Gas Limited	1741 Jasperson Lane 01-170-099-60314	$1,422.15
0063951		11/27/2017	Vernon's Tap & Grill	Ammonia Training Refresher 01-170-099-60317	$169.75

Total For Department 170 $43,940.96

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Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063643	11/2/2017	Allstream Business Inc	Arena/Carnegie Elevator 01-171-171-60327	$47.98
0063643	11/2/2017	Allstream Business Inc	Park Pavilion 733-8952 01-171-155-60327	$44.30
0063643	11/2/2017	Allstream Business Inc	Lions Hall 733-2573 01-171-159-60327	$41.00
0063645	11/2/2017	Cogeco	37 Beech St 01-171-172-60327	$54.95
0063646	11/2/2017	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	$18.28
0063646	11/2/2017	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	$19.28
0063646	11/2/2017	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$20.63
0063646	11/2/2017	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	$363.62
0063646	11/2/2017	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	$20.80
0063646	11/2/2017	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60314	$274.08
0063646	11/2/2017	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$342.25
0063646	11/2/2017	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	$198.77
0063646	11/2/2017	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	$309.18
0063646	11/2/2017	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	$316.95
0063646	11/2/2017	E.L.K. Energy Inc	169 Cty Rd 34 W(Cottam Rotary) 01-171-099-60314	$76.42
0063652	11/2/2017	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	$46.72
0063652	11/2/2017	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	$56.20
0063652	11/2/2017	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	$39.48
0063652	11/2/2017	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	$9.80
0063653	11/2/2017	Reliance Home Comfort	24 Mill St - Lions Hall 01-171-159-60314	$24.37
0063657	11/2/2017	Union Gas Limited	315 Queen St 01-171-155-60314	$26.53
63673	11/17/2017	Alan Batke	HS - Town Hall Planters 01-171-150-60344	$97.87
63673	11/17/2017	Alan Batke	HS - Lakeside Park Tree 01-171-150-60344	$381.49
63673	11/17/2017	Alan Batke	HS - Hedge Trimmer 01-171-150-60344	$233.03
63673	11/17/2017	Alan Batke	HS- Bulbs 01-171-150-60344	$87.68
63673	11/17/2017	Alan Batke	HS - Bulbs 01-171-150-60344	$420.00
63689	11/17/2017	Cedar Creek Landscaping	Grass Cutting - September P&R 01-171-072-60120	$4,599.55
63689	11/17/2017	Cedar Creek Landscaping	Grass Cutting - October P&R 01-171-072-60120	$5,047.29
63691	11/17/2017	Checker Industrial Ltd.	Traffic Cones 01-171-099-60315	$168.65

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
63697	11/17/2017	County Wide Tree Service	Tree Removal - Kings Landing 01-171-099-60339	$2,798.40
63712	11/17/2017	Economy Rental Centre	Auger for Bobcat 01-171-099-60318	$27.47
63715	11/17/2017	E.R.(Bill) Vollans Ltd.	Kubota Repair 01-171-099-60316	$212.19
63717	11/17/2017	Essex County Library	3rd Quarter Shared Costs 01-171-175-60314	$669.86
63718	11/17/2017	Essex Readymix Inc.	Coghill Dr / Emily St 01-171-099-60337	$514.14
63718	11/17/2017	Essex Readymix Inc.	Lakeside Park 01-171-099-60337	$535.26
63728	11/17/2017	Henderson Recreation Equipme	Coghill Park - Play Structure 01-171-360-71732	$52,091.99
63738	11/17/2017	Kelcom Telemessaging	Emerg Elevator Line 01-171-171-60327	$27.42
63740	11/17/2017	Kingsville Equipment Rentals	Concrete Vibrator 01-171-099-60318	$28.49
63740	11/17/2017	Kingsville Equipment Rentals	Concrete Vibrator 01-171-099-60318	$28.49
63741	11/17/2017	Kingsville Home Hardware	Various Facility Mtce 01-171-172-60315	$33.98
63741	11/17/2017	Kingsville Home Hardware	Antifreeze 01-171-099-60316	$18.27
63741	11/17/2017	Kingsville Home Hardware	Level 01-171-099-60315	$8.13
63741	11/17/2017	Kingsville Home Hardware	P&R - Facility Mtce 01-171-099-60315	$35.92
63741	11/17/2017	Kingsville Home Hardware	Pavilion - Facility Mtce 01-171-155-60315	$31.46
63741	11/17/2017	Kingsville Home Hardware	Shovel / Rake 01-171-099-60335	$42.72
63741	11/17/2017	Kingsville Home Hardware	Paint Supplies 01-171-099-60335	$31.93
63741	11/17/2017	Kingsville Home Hardware	Winterize Outdoor Washroom 01-171-099-60315	$40.62
63746	11/17/2017	Leamington Equipment Rentals	Equipment Rental 01-171-099-60318	$91.58
63748	11/17/2017	Lightning Equipment Sales Inc	Light for Top of Truck 01-171-360-71753	$651.26
63761	11/17/2017	Modular Service Group Inc	Storage Container 01-171-099-60318	$76.32
63780	11/17/2017	Phasor Industrial	KSB - Diamond Lighting 01-171-177-60315	$2,685.57
63781	11/17/2017	Playpower Lt Canada Inc.	Timbercreek 01-171-360-71736	$4,952.99
63782	11/17/2017	Plant Products	Grass Seed 01-171-099-60337	$372.38
63784	11/17/2017	Practica	Pick Up Bags 01-171-099-60335	$292.80
63789	11/17/2017	Queens Auto Supply	Utility Belts 01-171-099-60316	$7.98
63789	11/17/2017	Queens Auto Supply	Pole Flat Connector 01-171-099-60316	$22.41
63789	11/17/2017	Queens Auto Supply	Pole Flat Connector 01-171-099-60316	$17.30
63789	11/17/2017	Queens Auto Supply	Equipment Repair 01-171-099-60316	$16.75

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
63789	11/17/2017	Queens Auto Supply	Equipment Repair 01-171-099-60316	$35.69
63789	11/17/2017	Queens Auto Supply	Utility Belts 01-171-099-60316	$7.98
63794	11/17/2017	Robbins Amazing Art	Memorial Structure 01-171-360-71761	$2,364.01
63795	11/17/2017	Larry Rocheleau	Mileage 01-171-099-60400	$58.11
63798	11/17/2017	Ruthven Nursery & Garden Cen	Mettawa Park - Trees 01-171-099-60344	$1,241.47
63798	11/17/2017	Ruthven Nursery & Garden Cen	Mulch - Lakeside Memorial 01-171-099-60344	$254.40
63806	11/17/2017	Southwestern Sales Corp. Ltd.	P&R - Grounds Mtce 01-171-099-60337	$135.99
63806	11/17/2017	Southwestern Sales Corp. Ltd.	Timbercreek 01-171-360-71736	$769.91
63816	11/17/2017	Tire Tyme	P&R - Tire Repair 01-171-099-60316	$20.35
63816	11/17/2017	Tire Tyme	Golf Cart Tire Repair 01-171-099-60316	$35.62
63817	11/17/2017	Totally Mobile	P&R - Equipment Repair 01-171-099-60316	$1,020.71
63819	11/17/2017	Tremblar Building Supplies	Soap Dispenser 01-171-099-60315	$33.07
63821	11/17/2017	Trillium Municipal Supply Inc	Sensors for Fleet 01-171-360-71754	$765.23
63823	11/17/2017	Truax Lumber	Spreader 01-171-099-60315	$50.87
63823	11/17/2017	Truax Lumber	P&R - Facility Mtce 01-171-099-60315	$32.49
63823	11/17/2017	Truax Lumber	Ceiling Tiles 01-171-176-60315	$16.23
63823	11/17/2017	Truax Lumber	Faucet Relacement 01-171-173-60315	$162.80
63823	11/17/2017	Truax Lumber	P&R - Facility Mtce 01-171-099-60315	$5.47
63824	11/17/2017	TSC Stores L.P.	Ridgeview - Facility Mtce 01-171-176-60315	$2.26
63824	11/17/2017	TSC Stores L.P.	Ridgeview - Facility Mtce 01-171-176-60315	$61.99
63825	11/17/2017	Union Gas Limited	122 Fox St 01-171-173-60314	$259.04
63825	11/17/2017	Union Gas Limited	124 Fox St 01-171-176-60314	$70.87
63828	11/17/2017	Vertechs Elevators Ontario Inc.	Elevator Mtce 01-171-171-60315	$330.72
63831	11/17/2017	Warkentin Plumbing	Pleated Filters 01-171-099-60315	$413.63
63831	11/17/2017	Warkentin Plumbing	Rewired Thermostat 01-171-173-60315	$193.34
63833	11/17/2017	Windsor Factory Supply	Facility Mtce 01-171-099-60315	$15.73
63833	11/17/2017	Windsor Factory Supply	Shop Supplies 01-171-099-60335	$3.05
0063857	11/27/2017	1797465 Ontario Limited	Port Rental - Lakeside Park 01-171-099-60318	$274.75
0063861	11/27/2017	A-1 Driveways Group (2014) Inc	P&R - Facility Mtce 01-171-099-60315	$4,910.43

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063866	11/27/2017	Alan Batke	Town Hall - Planters/Shrubs 01-171-150-60344	$121.91
0063867	11/27/2017	Battlefield Equipment - Ontario	P&R - Facility Mtce 01-171-099-60315	$240.60
0063869	11/27/2017	BSM Technologies Ltd (formerly	Fleet Tracking 01-171-099-60327	$48.34
0063872	11/27/2017	Christine Childs	HS - Planters @ Pavilion 01-171-150-60344	$117.26
0063877	11/27/2017	County Wide Tree Service	Trim Tree - Lions Hall 01-171-099-60339	$407.04
0063907	11/27/2017	Kenwil Services Limited	Cottam Library - Facility Mtce 01-171-173-60315	$1,628.16
0063911	11/27/2017	Limelight & Electric	Lions Hall - Facility Mtce 01-171-159-60315	$132.97
0063926	11/27/2017	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	$257.91
0063926	11/27/2017	HYDRO ONE	ERCA - Ticket Booth 01-171-099-60314	$30.07
0063935	11/27/2017	R. Moir Cleaning Service	Cleaning - Unico 01-171-172-60315	$400.00
0063947	11/27/2017	Town of Kingsville (water)	122 Fox St 01-171-173-60314	$322.83
0063947	11/27/2017	Town of Kingsville (water)	Fox St - Red Work Shed 01-171-176-60314	$54.10
0063947	11/27/2017	Town of Kingsville (water)	122 Fox - Ridgeview Park 01-171-176-60314	$242.42
0063948	11/27/2017	Troy Life & Fire Safety Ltd.	Annual Inspection 01-171-174-60315	$223.87
0063948	11/27/2017	Troy Life & Fire Safety Ltd.	Annual Inspection 01-171-159-60315	$235.00
0063949	11/27/2017	Union Gas Limited	37 Beech St 01-171-172-60314	$73.53
0063949	11/27/2017	Union Gas Limited	28 Division St S 01-171-171-60314	$44.41
0063949	11/27/2017	Union Gas Limited	21 Mill St - Lions Hall 01-171-159-60314	$135.55
0063949	11/27/2017	Union Gas Limited	315 Queen St 01-171-155-60314	$139.71
0063953	11/27/2017	Warkentin Plumbing	Library - Facility Mtce 01-171-175-60315	$505.39

Total For Department 171 $98,658.51

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
63669	11/17/2017	B&T Waechter Holdings Ltd (Cc	FOL - Train 01-172-099-60316	$152.63
63671	11/17/2017	Pat Bain	FOL - Children's Activities 01-172-099-60634	$55.73
63701	11/17/2017	Dekra-Lite Industries Incorporat	FOL - Lighting 01-172-099-60315	$185.35
63705	11/17/2017	Design 21 LED Lighting System	FOL - Lighting 01-172-099-60315	$2,569.07
63711	11/17/2017	Maggie Durocher	FOL - Candy 01-172-099-60623	$46.61

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
63741	11/17/2017	Kingsville Home Hardware	Cable Clamps 01-172-099-60315	$7.10
63741	11/17/2017	Kingsville Home Hardware	FOL - Maintenance 01-172-099-60315	$7.51
63741	11/17/2017	Kingsville Home Hardware	FOL - Facility Mtce 01-172-099-60315	$63.01
63741	11/17/2017	Kingsville Home Hardware	Paint 01-172-099-60315	$21.34
63744	11/17/2017	KDHS Welding Shop	Tree Silhouettes 01-172-099-60315	$60.00
63744	11/17/2017	KDHS Welding Shop	Expanded Metal for Playground 01-172-099-60315	$60.00
63796	11/17/2017	Rona Inc	FOL - Tie Cables 01-172-099-60315	$102.74
63796	11/17/2017	Rona Inc	FOL - Tie Cables 01-172-099-60315	$102.24
63796	11/17/2017	Rona Inc	FOL - Tie Cables 01-172-099-60315	$56.46
63813	11/17/2017	Sunset Enterprise & Welding	Snowflakes (Pole Hangers) 01-172-360-71738	$19,842.42
63836	11/17/2017	Windsor Parade Corporation	Santa Claus Parade 01-172-099-60622	$10,000.00
0063885	11/27/2017	Maggie Durocher	Dinner with Santa 01-172-099-60623	$49.20
0063885	11/27/2017	Maggie Durocher	SOP - Sip n' Shop 01-172-099-60625	$75.00
0063893	11/27/2017	Essex Free Press	Fantasy of Lights - Ads 01-172-099-60306	$177.52
0063941	11/27/2017	Sims Publications Incorporated	Holiday Gift Guide 01-172-099-60306	$340.90
0063941	11/27/2017	Sims Publications Incorporated	Inserts Fantasy of Lights 01-172-099-60306	$104.30

Total For Department 172 — $34,079.13

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063643	11/2/2017	Allstream Business Inc	Boat Ramp 733-6020 01-173-099-60327	$44.30
0063651	11/2/2017	HYDRO ONE	Boat Ramp Booth 01-173-099-60314	$123.68
63687	11/17/2017	Cedar Island Yacht Club	Tugboat Hydraulic Steering 01-173-152-60333	$1,674.08
63842	11/17/2017	XPlornet Communications Inc	Equipment Rental 01-173-099-60327	$50.87
0063926	11/27/2017	HYDRO ONE	Cedar Beach Marina - West Dock 01-173-099-60314	$68.78
0063926	11/27/2017	HYDRO ONE	Cedar Island Washrooms 01-173-099-60314	$88.49
0063926	11/27/2017	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	$232.35
0063929	11/27/2017	Phasor Industrial	Cedar Island - Replace Breaker 01-173-099-60315	$215.71
0063957	11/27/2017	XPlornet Communications Inc	Equipment Rental 01-173-099-60327	$49.99

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 173	**$2,548.25**
174				
63671	11/17/2017	Pat Bain	Mig Fest-Children's Activities 01-174-099-60821	$19.08
63675	11/17/2017	Bell Media Inc	Mig Fest - Advertising 01-174-099-60306	$3,052.80
63711	11/17/2017	Maggie Durocher	Mig Fest Children's Activities 01-174-099-60821	$14.82
63741	11/17/2017	Kingsville Home Hardware	Twine 01-174-099-60820	$5.08
63803	11/17/2017	Sims Publications Incorporated	Migration Festival Inserts 01-174-099-60306	$908.72
0063906	11/27/2017	Kelcom Radio Division	Portable Rentals 01-174-099-60820	$101.76
0063917	11/27/2017	Merli's Coffeehouse & Eatery	Mig Fest Kick Off 01-174-099-60306	$360.21
0063917	11/27/2017	Merli's Coffeehouse & Eatery	Mig Fest Kick Off 01-174-099-60820	$442.61
0063917	11/27/2017	Merli's Coffeehouse & Eatery	Mig Fest Kick Off 01-174-099-60829	$360.21
0063941	11/27/2017	Sims Publications Incorporated	Mig Fest - Ad 01-174-099-60306	$199.45
			Total For Department 174	**$5,464.74**
175				
63691	11/17/2017	Checker Industrial Ltd.	Traffic Cones 01-175-099-60627	$168.65
63711	11/17/2017	Maggie Durocher	Older Adults 01-175-099-60632	$39.67
63751	11/17/2017	Loblaw Inc.	Older Adults 01-175-099-60632	$15.48
63803	11/17/2017	Sims Publications Incorporated	Activity Guides 01-175-099-60644	$2,869.63
63803	11/17/2017	Sims Publications Incorporated	Activity Guides 01-175-099-60626	$2,869.63
0063870	11/27/2017	Canadian Red Cross	Annual Renewal Fee 01-175-099-60628	$100.00
0063885	11/27/2017	Maggie Durocher	Pickleballs 01-175-099-60627	$128.22
0063913	11/27/2017	Loblaw Inc.	Older Adults 01-175-099-60632	$17.00
0063941	11/27/2017	Sims Publications Incorporated	Inserts - Activity Guide 01-175-099-60306	$104.30
			Total For Department 175	**$6,312.58**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
178				
63725	11/17/2017	Glos Associates Inc	Kings Landing 01-178-360-71630	$16,240.89
63725	11/17/2017	Glos Associates Inc	Kings Landing - Add'l Meeting 01-178-360-71630	$661.44
63725	11/17/2017	Glos Associates Inc	Kings Landing 01-178-360-71630	$12,180.66
			Total For Department 178	**$29,082.99**
180				
0063649 *	11/2/2017	Phyllis & Thomas Lawrence	Refund B/06/17 01-180-062-40682	$1,200.00
63679	11/17/2017	Robert Brown (Employee)	Ont West Planners Forum 01-180-099-60254	$218.57
63762	11/17/2017	Monarch Office Supply	Office Supplies - October 01-180-099-60301	$5.80
63788	11/17/2017	Purolator Courier Service	Courier Expenses 01-180-099-60305	$21.26
63803	11/17/2017	Sims Publications Incorporated	Public Meeting - Rezoning 01-180-099-60306	$373.66
63803	11/17/2017	Sims Publications Incorporated	Update to Fencing by-Law 01-180-099-60306	$124.55
63811	11/17/2017	Storey Samways Ltd	Contracted Services 01-180-072-60120	$2,714.95
0063893	11/27/2017	Essex Free Press	Fency ByLaw Notice 01-180-099-60306	$151.72
0063945	11/27/2017	Storey Samways Ltd	Mat Leave Coverage 01-180-072-60120	$3,553.46
			Total For Department 180	**$8,363.97**
181				
63661	11/17/2017	Advance Business Systems	Printing July 1 - Oct 2/17 01-181-099-60301	$134.50
63674	11/17/2017	Bell Canada	BIA - Internet 01-181-099-60327	$30.53
63674	11/17/2017	Bell Canada	BIA - Phone 01-181-099-60327	$103.05
63724	11/17/2017	G&K Services Canada Inc	BIA - Mats 01-181-099-60341	$50.38
63733	11/17/2017	Abby Jakob	Facelift Grant 01-181-099-60833	$500.00
			Total For Department 181	**$818.46**
184				

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
63727	11/17/2017	Hall Telecommunications Suppl	Textnet Monthly Billing 01-184-099-63300	$172.99

Total For Department 184 $172.99

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063648	11/2/2017	Hub Creative Group	Web Domain Renewal 01-185-099-63104	$61.06
63674	11/17/2017	Bell Canada	BIA - Toll Free 01-185-099-60327	$13.04
63729	11/17/2017	Dave Hunt	Zoomer Expo 2017 01-185-099-63103	$501.91
63787	11/17/2017	Peter & Elizabeth Pucovsky	2017 Sign Lease 01-185-099-63101	$500.00
0063844	11/21/2017	Natalie Cobby	Mileage 01-185-099-63104	$391.65
0063845	11/21/2017	Colasanti Farms Ltd	EcDev Conf Breakfast 01-185-099-63113	$1,861.65
0063846	11/21/2017	Elegant Touch	Linens 01-185-099-63113	$420.00
0063847	11/21/2017	Jen Knight	EcDev - Entertainment 01-185-099-63113	$750.00
0063848	11/21/2017	Koolini Italian Eatery	EcDev Lunch - Nov 9&10 01-185-099-63113	$3,193.46
0063849	11/21/2017	Trevor Loop, Thomas Soutar &	EcDev Expenses 01-185-099-63113	$5,099.19
0063852	11/21/2017	Jennifer Setterington	Liquor License - EcDev Conf 01-185-099-63113	$75.00
0063856	11/21/2017	Peggy Van Mierlo-West	Refreshments 01-185-099-63113	$68.89
0063858	11/27/2017	1999927 Ontario Inc	EcDev Conf - Presentation 01-185-099-63113	$2,500.00
0063873	11/27/2017	Natalie Cobby	Zoomer Show Expenses 01-185-099-63104	$123.06
0063879	11/27/2017	dB Media	Billboard Rental 01-185-099-63100	$3,052.80
0063922	11/27/2017	Municipality of Huron East	EcDev Conf - Food/Mileage 01-185-099-63113	$241.66

Total For Department 185 $18,853.37

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
63678	11/17/2017	Veronica Brown	KMHAC Research Assistant 01-186-099-63200	$640.00
63678	11/17/2017	Veronica Brown	KMHAC Research Assistant 01-186-099-63200	$560.00
63681	11/17/2017	Elvira Cacciavillani	Ontario Heritage Conference 01-186-098-60254	$852.50

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 186	**$2,052.50**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063652	11/2/2017	Queens Auto Supply	Grease for Shop 02-201-099-60335	$30.47
0063652	11/2/2017	Queens Auto Supply	Soap for Shop 02-201-099-60335	$182.33
63666	11/17/2017	Association of Ontario Road Su	Snow Plow Training 02-201-098-60254	$362.26
63672	11/17/2017	Barrette's Small Engines Inc	Generator 02-201-360-71755	$1,370.19
63676	11/17/2017	Odetta & Leon Berg	Refund on Final 02-201-006-12067	$129.23
63683	11/17/2017	Canada Post Corporation	Water Bills / Reminders 02-201-099-60303	$1,626.31
63693	11/17/2017	Colasanti Farms Ltd	Lunch - Training at Arena 02-201-098-60254	$287.63
63702	11/17/2017	Dell Canada Inc	Black Toner - Env Services 02-201-099-60302	$188.16
63708	11/17/2017	DiMenna Excavating	Valve Box Repairs 02-201-099-63040	$1,686.67
63709	11/17/2017	D.L.M. Emissions Testing	E-Test for Renewals 02-201-099-60316	$189.11
63713	11/17/2017	EMCO	Water Service 02-201-099-63025	$152.64
63722	11/17/2017	Peter Friessen	Refund on Final 02-201-006-12067	$8.85
63726	11/17/2017	Jeffrey Godin	Drinks for Training 02-201-098-60254	$10.18
63736	11/17/2017	J.J.Tires Limited	12-03 Tire Repair 02-201-099-60316	$368.11
63736	11/17/2017	J.J.Tires Limited	Backhoe Tires 02-201-099-60316	$678.42
63741	11/17/2017	Kingsville Home Hardware	Water Shop Repairs 02-201-099-60315	$49.01
63741	11/17/2017	Kingsville Home Hardware	Exchange Utility Box 02-201-099-60315	$0.81
63741	11/17/2017	Kingsville Home Hardware	17-03 Tools 02-201-360-71755	$76.22
63745	11/17/2017	Laser Art Inc.	Clothing 02-201-072-60216	$266.61
63753	11/17/2017	Elizabeth Meloche	Refund on Final 02-201-006-12067	$172.25
63755	11/17/2017	Brian Miinch	Refund on Final 02-201-006-12067	$110.92
63756	11/17/2017	Mill-Am Corporation	HST for holdback - CR 20 02-201-099-60418	$23.23
63762	11/17/2017	Monarch Office Supply	Office Supplies - October 02-201-099-60301	$71.26
63762	11/17/2017	Monarch Office Supply	Office Supplies - October 02-201-099-60317	$37.45
63775	11/17/2017	Ontario One Call	Notifications - October 02-201-099-63020	$392.89

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
63785	11/17/2017	Preview Inspections and Consul	Backflow Prevention 02-201-180-60405	$1,831.68
63785	11/17/2017	Preview Inspections and Consul	Backflow Prevention 02-201-180-60405	$2,421.89
63805 *	11/17/2017	Joshua Skinner-Robinson	Refund on Final 02-201-006-12067	$100.49
63810	11/17/2017	Stantec Consulting Ltd.	Prelim Review Water Supply 02-201-099-60326	$1,377.33
63824	11/17/2017	TSC Stores L.P.	Chlorine for Stock 02-201-099-60335	$20.34
63833	11/17/2017	Windsor Factory Supply	Poly Cutters for F250 02-201-360-71755	$29.68
63837	11/17/2017	Wolseley Canada Inc	Water Service Poly 02-201-099-63025	$131.73
0063850	11/21/2017	Rob Mackie	Lunch for Env Serv Training 02-201-098-60254	$90.10
0063887	11/27/2017	EMCO	Poly for Water Service 02-201-099-63025	$65.19
0063887	11/27/2017	EMCO	Repair Clamps - Stock 02-201-099-63040	$830.36
0063887	11/27/2017	EMCO	Marking Paint/Meter Supplies 02-201-099-63020	$409.28
0063887	11/27/2017	EMCO	Marking Paint/Meter Supplies 02-201-099-63015	$2,394.41
0063901	11/27/2017	Hydro One Networks Inc	Incident near 3033 Seacliff Dr 02-201-099-63030	$6,474.61
0063910	11/27/2017	KTI Limited	Water Meters 02-201-099-63015	$5,902.08
0063923	11/27/2017	Myer's Truck & Trailer Repairs L	Salt Eliminator 02-201-099-60335	$76.32
0063928	11/27/2017	Petty Cash (Town Hall)	Beacon Meter Training-Tudrick 02-201-098-60254	$15.00
0063931	11/27/2017	Pro Bid Contractors Ltd.	Main break - Division 02-201-099-63030	$3,421.07
0063931	11/27/2017	Pro Bid Contractors Ltd.	Main break - McCallum 02-201-099-63030	$2,961.21
0063934	11/27/2017	Receiver General for Canada	Radio Frequency License 02-201-182-60448	$268.80
0063938	11/27/2017	Russco Training Services	Asbestos/Confined Space 02-201-098-60254	$2,544.00
0063942	11/27/2017	Southwestern Sales Corp. Ltd.	Main Break Division N 02-201-099-63030	$239.56
0063942	11/27/2017	Southwestern Sales Corp. Ltd.	Main Break McCallum 02-201-099-63030	$761.41

Total For Department 201 $40,837.75

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063646	11/2/2017	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	$94.64
0063646	11/2/2017	E.L.K. Energy Inc	Bernath Pump Station 02-242-099-60314	$66.15
0063646	11/2/2017	E.L.K. Energy Inc	67 Heritage Sewage 2 02-242-099-60314	$1,730.03

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063646	11/2/2017	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	$481.96
0063651	11/2/2017	HYDRO ONE	690 Heritage Rd 02-242-099-60314	$17,610.41
63713	11/17/2017	EMCO	Manhole Frame & Cover 02-242-320-64365	$1,282.17
63773	11/17/2017	Ontario Clean Water Agency	Operations and Maintenance 02-242-320-64360	$76,049.44
63774	11/17/2017	HYDRO ONE	18 Hwy Lane Sewage Lagoon 02-242-099-60314	$27.79
63807	11/17/2017	Southwest Diesel Service Inc	97-01 - Fix Straps 02-242-099-60316	$775.02
0063878	11/27/2017	D & L Digging	Sewer Repair - Coghill 02-242-320-64365	$1,686.67
0063884	11/27/2017	Dillon Consulting	Lakeside Park DC Study 02-242-099-60326	$2,238.72
0063926	11/27/2017	HYDRO ONE	Normandy Pump Station 02-242-099-60314	$65.73
0063926	11/27/2017	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	$55.33
0063926	11/27/2017	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	$83.63
0063926	11/27/2017	HYDRO ONE	1460 Road 2E Pump 02-242-099-60314	$495.05
0063926	11/27/2017	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$113.69
0063926	11/27/2017	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	$46.46
0063926	11/27/2017	HYDRO ONE	Forcemain over Bridge 02-242-099-60314	$27.56

Total For Department 242 $102,930.45

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063646	11/2/2017	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	$269.32
0063646	11/2/2017	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	$61.44
0063646	11/2/2017	E.L.K. Energy Inc	16 Whitewood (Behind) 02-243-328-64365	$15.61
0063646	11/2/2017	E.L.K. Energy Inc	168 Cty Rd 27 N - Lagoon 02-243-099-60314	$66.75
0063647	11/2/2017	Gosfield North Communications	Pump House Alarm 02-243-099-60327	$48.15
63773	11/17/2017	Ontario Clean Water Agency	Operations and Maintenance 02-243-320-64360	$5,859.76
0063878	11/27/2017	D & L Digging	Sewer Repair - Delmer 02-243-320-64365	$1,407.85
0063878	11/27/2017	D & L Digging	Sewer Repair - Delmer 02-243-320-64365	$1,266.91

Total For Department 243 $8,995.79

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount

* Note GST Rebate details are omitted, but are included in the totals **$1,442,098.07**