Town of Kingsville
Council Summary Report
2017

Cheque Distributions for the Month of: FEBRUARY

Department Summary:

Dept. No.	Department Name		Amount
	Credit Card Transactions	$	7,062.21
000	Default - Clearing	$	139,527.79
110	Council	$	414.90
112	General Administration	$	50,693.34
114	Information Technology	$	23,948.39
120	Animal Control	$	431.45
121	Fire	$	32,281.44
122	OPP	$	518,485.85
124	Building	$	5,176.66
130	Transportation - Public Works	$	204,262.69
131	Sanitation	$	82,722.00
151	Cemetery	$	3,768.96
170	Arena	$	48,212.80
171	Parks	$	15,117.15
172	Fantasy of Lights	$	176.67
173	Marina	$	917.83
174	Migration Festival	$	-
175	Recreation Programs	$	1,948.40
180	Planning	$	411.68
181	BIA	$	3,018.28
201	Environmental - Water	$	18,931.53
242	Kingsville/Lakeshore West Wastewater	$	184,938.01
243	Cottam Wastewater	$	13,187.12

Total of Current Expenditures: $ 1,355,635.15

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

Total Number of Current Cheques Issued: 259

Comparison Data: FEBRUARY 2016

Total of Approved Expenditures: $ 1,442,028.53

Total Number of Cheques Issued: 299

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

Council Summary Report
Credit Card Transactions
February 2017

Cheque Number	Cheque Date	Vendor Name	Description	Account	Amount
61402	2/22/2017	TD Canada Trust - SI Visa	CPA Training - Zwiers	01-112-098-60254	$ 282.50
61402	2/22/2017	TD Canada Trust - SI Visa	Toner	01-112-099-60301	$ 305.23
61402	2/22/2017	TD Canada Trust - SI Visa	Finance Planning Meeting	01-112-099-60301	$ 83.34
61402	2/22/2017	TD Canada Trust - SI Visa	Additional License	01-114-098-60254	$ 1,079.00
61402	2/22/2017	TD Canada Trust - SI Visa	Training	01-114-098-60254	$ 1,348.75
61402	2/22/2017	TD Canada Trust - SI Visa	Video Cables/Adapters	01-114-099-60309	$ 202.69
61402	2/22/2017	TD Canada Trust - SI Visa	Tech Membership	01-114-099-60320	$ 269.18
61402	2/22/2017	TD Canada Trust - SI Visa	Domain Renewals	01-114-099-60320	$ 132.29
61402	2/22/2017	TD Canada Trust - SI Visa	Video Cable	01-114-360-71705	$ 16.22
61402	2/22/2017	TD Canada Trust - SI Visa	Plumbing Course - R Frias	01-124-098-60254	$ 457.00
61402	2/22/2017	TD Canada Trust - SI Visa	Shock Absorbing Lanyard	01-170-099-60315	$ 88.87
61402	2/22/2017	TD Canada Trust - SI Visa	Restraint Lanyard	01-170-099-60315	$ 76.94
61402	2/22/2017	TD Canada Trust - SI Visa	Emergency Lights	01-170-099-60316	$ 171.17
61402	2/22/2017	TD Canada Trust - SI Visa	Constuction Vest	01-170-099-60335	$ 77.54
61402	2/22/2017	TD Canada Trust - SI Visa	Arena Ice Logbook	01-170-099-60335	$ 120.00
61402	2/22/2017	TD Canada Trust - SI Visa	Constuction Vest	01-171-099-60335	$ 78.90
61402	2/22/2017	TD Canada Trust - SI Visa	Membership 2017 - K Brcic	01-180-099-60320	$ 501.58
61404	2/22/2017	TD Canada Trust - PVMW	ROMA Conf - PVMW/Santos	01-110-100-60253	$ 78.53
61404	2/22/2017	TD Canada Trust - PVMW	Warden's Lunch	01-110-105-60253	$ 50.88
61404	2/22/2017	TD Canada Trust - PVMW	ROMA Conference	01-112-098-60254	$ 56.99
61404	2/22/2017	TD Canada Trust - PVMW	ROMA Conf - PVMW/Santos	01-112-098-60254	$ 78.52
61404	2/22/2017	TD Canada Trust - PVMW	ROMA Conf - PVMW	01-112-098-60254	$ 623.72
61404	2/22/2017	TD Canada Trust - PVMW	Report Covers for ROMA	01-112-099-60301	$ 8.90
61483	2/23/2017	TD Canada Trust - PVMW	Budget Lunch #1	01-112-099-60317	$ 73.10
61404	2/22/2017	TD Canada Trust - PVMW	Breakfast with Mayors	01-112-099-60317	$ 48.82
61404	2/22/2017	TD Canada Trust - PVMW	Warden's Lunch	01-112-099-60317	$ 152.64
61404	2/22/2017	TD Canada Trust - PVMW	Breakfast with Mayors	01-112-099-60317	$ 73.24
61404	2/22/2017	TD Canada Trust - PVMW	Tourism Conference - N Cobby	01-112-220-60351	$ 125.00
61404	2/22/2017	TD Canada Trust - PVMW	Design Template - Strat Plan	01-112-360-71505	$ 23.33
61404	2/22/2017	TD Canada Trust - PVMW	Logo Sample for Wine Dash	01-171-179-60454	$ 8.09
61404	2/22/2017	TD Canada Trust - PVMW	Images for Mettawas Booklet	01-171-179-60454	$ 32.42
61403	2/22/2017	TD Canada Trust - NS Visa	ROMA Parking	01-110-100-60253	$ 18.00
61403	2/22/2017	TD Canada Trust - NS Visa	Charity Basketball Dinner	01-110-099-60300	$ 318.83
			Total Credit Card Transactions		**$ 7,062.21**

Town of Kingsville
Council Summary Report

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	2/1/2017	2/28/2017
Sorted By:	Cheque Number	

Distribution Types Included: PURCH

Cheque Number		Cheque Date	Vendor Name	Description	Amount
				Total For Department	**$0.00**
000					
0061290	*	2/10/2017	Bell Canada (Special Billing)	Bell Duct Replacement 01-000-006-13199	$9,637.50
0061301	*	2/10/2017	Coppola Farms Inc	Refund Deposit SPA 05 14 01-000-020-22030	$226.30
0061321	*	2/10/2017	Great Northern Hydroponics	Refund Deposit SPA 05 16 01-000-020-22017	$208.50
0061327	*	2/10/2017	I.B.E.W. #636	Remittance January 15-28 01-000-000-21006	$997.36
0061339	*	2/10/2017	Libro Credit Union	Account #2951648 01-000-000-21016	$310.65
0061352	*	2/10/2017	Minister of Finance (debentures	Tile Debenture 10-2014 01-000-052-60441	$3,128.50
0061352	*	2/10/2017	Minister of Finance (debentures	Tile Debenture 10-2014 01-000-052-60442	$1,857.85
0061352	*	2/10/2017	Minister of Finance (debentures	Tile Debenture 28-2012 01-000-052-60441	$2,509.48
0061352	*	2/10/2017	Minister of Finance (debentures	Tile Debenture 28-2012 01-000-052-60442	$1,050.26
0061380	*	2/10/2017	Shilson Excavation & Trucking I	Feguson Tytgat Drain 01-000-023-14080	$5,484.86
0061380	*	2/10/2017	Shilson Excavation & Trucking I	Cameron Rd branch of Billings 01-000-023-14080	$20,331.64
0061380	*	2/10/2017	Shilson Excavation & Trucking I	Billings Relief Drain 01-000-023-14080	$16,907.41
0061380	*	2/10/2017	Shilson Excavation & Trucking I	8th Conc Rd Drain 01-000-023-14080	$18,881.56
0061380	*	2/10/2017	Shilson Excavation & Trucking I	Steckle Drain 01-000-023-14080	$8,486.78
0061380	*	2/10/2017	Shilson Excavation & Trucking I	Dornton Drain 01-000-023-14080	$1,923.26
0061410	*	2/23/2017	Barrineti Construction	Deposit Rfnd - 1875 Road 4E 01-000-000-21410	$1,000.00
0061410	*	2/23/2017	Barrineti Construction	Deposit Rfnd - 1941 Road 4E 01-000-000-21410	$1,000.00
0061413	*	2/23/2017	Kevin Brady	Deposit Rfnd - 359 Cty Rd 34W 01-000-000-21410	$1,000.00
0061414	*	2/23/2017	Brady Homes & Const Ltd	Deposit Rfnd - 290 Cty Rd 34W 01-000-000-21410	$1,000.00
0061414	*	2/23/2017	Brady Homes & Const Ltd	Deposit Rfnd - 1135 Road 2E 01-000-000-21410	$1,000.00

Town of Kingsville
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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0061415	*	2/23/2017	Michelle Branco	Deposit Rfnd -831 Orchard Blvd 01-000-000-21410	$1,000.00
0061418	*	2/23/2017	Canada Construction Inc	Deposit Rfnd - 1488 Road 5W 01-000-000-21410	$1,000.00
0061419	*	2/23/2017	Chris King & Sons Construction	Deposit Rfnd - 71 Robin Crt 01-000-000-21410	$1,000.00
0061419	*	2/23/2017	Chris King & Sons Construction	Deposit Rfnd - 69 Robin Crt 01-000-000-21410	$1,000.00
0061422	*	2/23/2017	Coppola Farms Inc	Deposit Rfnd - 1660 Graham 01-000-000-21410	$1,000.00
0061426	*	2/23/2017	William Dresser	Deposit Rfnd - 197 Cty Rd 14E 01-000-000-21410	$1,000.00
0061433	*	2/23/2017	Gagnon Demolition Inc	Deposit Rfnd - 197 Lansdowne 01-000-000-21410	$1,000.00
0061435	*	2/23/2017	Golden Acre Farms Inc.	Deposit Rfnd - 2011 Graham 01-000-000-21410	$1,000.00
0061435	*	2/23/2017	Golden Acre Farms Inc.	Deposit Rfnd - 2011 Graham 01-000-000-21410	$1,000.00
0061438	*	2/23/2017	I.B.E.W. #636	Remittance Jan 29 - Feb 11/17 01-000-000-21006	$564.19
0061441	*	2/23/2017	JV Energy Solutions Inc.	Deposit Rfnd - 80 Wigle Ave 01-000-000-21410	$1,000.00
0061443	*	2/23/2017	Kingsville Fire Fighter Assoc	Remittance - January 01-000-000-21014	$348.00
0061444	*	2/23/2017	Klassen Greenhouse Farms Inc	Deposit Rfnd - 63 Cty Rd 29 01-000-000-21410	$1,000.00
0061445	*	2/23/2017	Jacob Klassen	Deposit Rfnd - 1564 Cty Rd 34E 01-000-000-21410	$1,000.00
0061446	*	2/23/2017	Lakepoint Homes	Deposit Rfnd - 32 Robin Crt 01-000-000-21410	$1,000.00
0061446	*	2/23/2017	Lakepoint Homes	Deposit Rfnd - 30 Robin Crt 01-000-000-21410	$1,000.00
0061446	*	2/23/2017	Lakepoint Homes	Deposit Rfnd - 1920 Heritage 01-000-000-21410	$1,000.00
0061448	*	2/23/2017	Landscape Effects Group	Deposit Rfnd - 64 Hillview Cr 01-000-000-21410	$1,000.00
0061449	*	2/23/2017	Liovas Homes	Deposit Rfnd - 17 Mulberry Cr 01-000-000-21410	$1,000.00
0061449	*	2/23/2017	Liovas Homes	Deposit Rfnd - 15 Mulberry Cr 01-000-000-21410	$1,000.00
0061450	*	2/23/2017	Marcovecchio Construction	Deposit Rfnd - 2011 Spinks Dr 01-000-000-21410	$1,000.00
0061450	*	2/23/2017	Marcovecchio Construction	Deposit Rfnd - 1928 Road 3 E 01-000-000-21410	$1,000.00
0061456	*	2/23/2017	Noah Homes	Deposit Rfnd - 295 Lakeview 01-000-000-21410	$1,000.00
0061459	*	2/23/2017	HYDRO ONE	1 Conc Lot 22 Moroun Pump Stn 01-000-023-14080	$2,413.44
0061463	*	2/23/2017	Pelee Island Winery	Deposit Rfnd - 455 Seacliff Dr 01-000-000-21410	$1,000.00
0061474		2/23/2017	Royal Benefits Inc	January Remittance 01-000-006-12002	$35.63
0061476	*	2/23/2017	Scotiabank	Rfnd Pymt made by Anna Friesen 01-000-031-21418	$2,745.07
0061479	*	2/23/2017	Sims Publications Incorporated	PAC Notice of Meeting 01-000-020-22206	$247.28
0061481	*	2/23/2017	Sun Beam Energy Canada	Deposit Rfnd - 106 Wigle 01-000-000-21410	$1,000.00

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0061487	✱	2/23/2017	Twin Peaks Hydroponics Inc	Deposit Rfnd - 2237 Albuna 01-000-000-21410	$1,000.00
0061487	✱	2/23/2017	Twin Peaks Hydroponics Inc	Deposit Rfnd - 2237 Albuna 01-000-000-21410	$1,000.00
0061489	✱	2/23/2017	United Way	February Remittance 01-000-000-21012	$94.00
0061495		2/23/2017	Workplace Safety & Insurance E	Remittance - February 01-000-000-21007	$11,138.27

Total For Department 000 $139,527.79

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061358	2/10/2017	Thomas Neufeld	Toronto Abilities Expo 01-110-105-60253	$341.49
0061379	2/10/2017	Nelson Santos	ROMA Conference - Toronto 01-110-100-60253	$73.41

Total For Department 110 $414.90

112

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061259	2/10/2017	D.H.Kingsville Investments Inc	2016 Cost Reconciliation 01-112-099-60366	$47.27
0061264	2/10/2017	Gosfield North Sportsmen Asso	2016 Pheasant Licenses Sold 01-112-064-41110	$1,139.77
0061267	2/10/2017	Kavanaugh, Milloy	Lawyer Fee 01-112-099-60319	$798.82
0061274	2/10/2017	Ricci, Enns, Rollier & Setteringto	2015 Audit Letter 01-112-099-60319	$111.94
0061275	2/10/2017	South Essex Community Counc	2016 Ridership Fees 01-112-420-60970	$4,937.82
0061282	2/10/2017	Advance Business Systems	Postage Sealer 01-112-099-60308	$245.03
0061282	2/10/2017	Advance Business Systems	Folder Fix 01-112-099-60308	$127.20
0061283	2/10/2017	AED4Life	Safety Supplies 01-112-099-60315	$126.72
0061286	2/10/2017	AMCTO	2017 Membership - S Kitchen 01-112-099-60320	$388.72
0061286	2/10/2017	AMCTO	2017 Membership - S Zwiers 01-112-099-60320	$388.72
0061289	2/10/2017	Bell Canada	BIA Toll Free 844-554-5464 01-112-220-60351	$12.54
0061291	2/10/2017	Linda Brohman	AMCTO Map Unit 2 - First Half 01-112-098-60254	$178.08
0061291	2/10/2017	Linda Brohman	Postage 01-112-099-60303	$26.70
0061293	2/10/2017	Canada Post Corporation	Interim Tax Bills 01-112-099-60303	$6,569.71
0061298	2/10/2017	Colasanti Farms Ltd	Lunch - Budget Meeting #2 01-112-099-60317	$287.76
0061300	2/10/2017	Compugen Inc.	Treasury Copies 01-112-099-60301	$397.33

Town of Kingsville
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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061304	2/10/2017	Culligan Water	Cooler Rental 01-112-099-60311	$28.44
0061306	2/10/2017	Data Fix	Voter List Mgmt Services 01-112-099-60325	$1,653.60
0061308	2/10/2017	Discovery School	2017 Interim Charity Rebate 01-112-099-60348	$484.66
0061316	2/10/2017	Fire Safety Services	Town Hall - Extinguishers 01-112-099-60316	$142.46
0061318	2/10/2017	G&K Services Canada Inc	Mats - Town Hall 01-112-099-60315	$79.41
0061322	2/10/2017	Hall Telecommunications Suppl	Textnet - January 2017 01-112-072-60140	$172.99
0061323	2/10/2017	Tara Hewitt	Luncheon - Budget Meeting #2 01-112-099-60317	$53.91
0061323	2/10/2017	Tara Hewitt	Coffee/Muffins - Budget Mtg #2 01-112-099-60317	$59.04
0061344	2/10/2017	LPA Moveable Partition Speciali	Partition Door-Council Chamber 01-112-099-60315	$67.15
0061345	2/10/2017	Lucier Glove & Safety Products	Crossing Guard Uniform 01-112-099-60368	$165.77
0061348	2/10/2017	McTague Law Firm	Union CertificationApplication 01-112-099-60319	$4,927.67
0061350	2/10/2017	Merchant Paper Company	Town Hall - Janitorial Supplie 01-112-099-60315	$13.21
0061350	2/10/2017	Merchant Paper Company	Town Hall - Janitorial Supplie 01-112-099-60315	$13.21
0061354	2/10/2017	Monarch Office Supply	Office Supplies 01-112-099-60301	$1,160.41
0061354	2/10/2017	Monarch Office Supply	Office Supplies 01-112-099-60317	$35.72
0061359	2/10/2017	New Designs Flowers & Gifts	Captain Carther Arrangement 01-112-099-60317	$71.00
0061362	2/10/2017	Stephanie Olewski	MAP Unit 4 - First Half 01-112-098-60254	$178.08
0061363	2/10/2017	OMTRA	2017 Membership - L Brohman 01-112-099-60320	$213.70
0061364	2/10/2017	Ontario Association of Fire Chie	Job Ad - Fire Chief 01-112-099-60306	$330.72
0061365	2/10/2017	Ontario Building Officials Associ	Job Ad - Building Inspector 01-112-099-60306	$457.67
0061366	2/10/2017	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	$3,698.76
0061369	2/10/2017	Pearsall Marshall Halliwell & Se	Bylaw 111-2016 Registration 01-112-099-60319	$333.57
0061373	2/10/2017	Public Sector Digest Inc.	PSD 2017 01-112-099-60320	$503.71
0061381	2/10/2017	Shred-It International ULC	Records Archive Destruction 01-112-099-60317	$496.51
0061383 *	2/10/2017	S.L.R.Contracting Group Inc	Return ERCA fees PLC 03 16 01-112-031-21471	$115.00
0061386	2/10/2017	Southpoint Sun	By-laws / Employment Ads 01-112-099-60306	$183.17
0061386	2/10/2017	Southpoint Sun	By-laws / Employment Ads 01-112-099-60306	$277.80
0061388	2/10/2017	Telus Mobility	Blackberries 01-112-099-60327	$1,696.05
0061401	2/10/2017	Sandra Zwiers	JLT Liability Conference 01-112-098-60254	$349.44

Town of Kingsville
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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061401	2/10/2017	Sandra Zwiers	Finance Planning Meeting 01-112-099-60317	$139.26
0061409	2/23/2017	ATM Pharmacies Ltd	March Rent 01-112-099-60376	$1,664.08
0061411	2/23/2017	Bell Canada	2021 Division - Long Dist/Ext 01-112-099-60327	$610.82
0061411	2/23/2017	Bell Canada	2021 Division Rd N 01-112-099-60327	$559.68
0061417	2/23/2017	Canada Post Corporation	GS Water / Tax PAP 01-112-099-60303	$1,462.90
0061417	2/23/2017	Canada Post Corporation	Adjustment Fee 01-112-099-60303	$12.72
0061421	2/23/2017	Compugen Finance Inc.	Copier 01-112-099-60311	$768.94
0061425	2/23/2017	D.H.Kingsville Investments Inc	Medical Centre Rent 01-112-099-60366	$3,013.68
0061427	2/23/2017	E.L.K. Energy Inc	Rental - Pearl St 01-112-099-60311	$450.02
0061429	2/23/2017	Essex Free Press	Tax Notices 01-112-099-60306	$273.10
0061434	2/23/2017	G-Force Marketing	Roll Book Binders 01-112-099-60301	$292.04
0061436	2/23/2017	Tara Hewitt	Strat Workshop Meeting 01-112-360-71505	$38.37
0061442	2/23/2017	Kingsville Home Hardware	Admin - Facility Mtce 01-112-099-60315	$10.04
0061442	2/23/2017	Kingsville Home Hardware	Town Hall - Facility Mtce 01-112-099-60315	$150.14
0061454	2/23/2017	Neopost Canada Ltd	Postage Machine 01-112-099-60311	$807.36
0061467	2/23/2017	Purolator Courier Service	Delivery of Kingsville Maps 01-112-220-60351	$632.16
0061473	2/23/2017	Royal Canadian Legion Ontario	2017 Advertisement 01-112-099-60356	$247.64
0061474	2/23/2017	Royal Benefits Inc	January Remittance 01-112-072-60222	$412.89
0061474	2/23/2017	Royal Benefits Inc	January Remittance 01-112-072-60223	$2,303.76
0061479	2/23/2017	Sims Publications Incorporated	Tax Notices 01-112-099-60306	$128.22
0061479	2/23/2017	Sims Publications Incorporated	Tax Notices 01-112-099-60306	$128.22
0061484	2/23/2017	Thomson Reuters Canada	Westlaw Subscription 01-112-099-60320	$109.21
0061488	2/23/2017	Union Gas Limited	2021 Division - Town Hall 01-112-099-60314	$559.12
0061490	2/23/2017	Vernon's Tap & Grill	Strat Plan Workshop - Feb 6th 01-112-360-71505	$251.83
0061491	2/23/2017	Panayiotakys Vourakes	Police Check/Drivers Abstract 01-112-099-60317	$88.50
0061499	2/28/2017	R. Moir Cleaning Service	Town Hall - February Cleaning 01-112-099-60341	$1,831.68

Total For Department 112 **$50,693.34**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
114				
0061287	2/10/2017	Applied Computer Solutions Inc	Spare Phones for New System 01-114-099-60317	$341.91
0061288	2/10/2017	Areo-Fire	Fire Software Renewal 01-114-099-60309	$1,200.77
0061295	2/10/2017	CDW Canada	Adobe Licensing 01-114-360-71716	$2,058.62
0061307	2/10/2017	Dell Canada Inc	Monitors - LF Workstation 01-114-360-71714	$421.77
0061307	2/10/2017	Dell Canada Inc	Workstation Replacements 01-114-360-71709	$852.90
0061307	2/10/2017	Dell Canada Inc	Workstation Replacements 01-114-360-71714	$852.90
0061307	2/10/2017	Dell Canada Inc	Workstation Replacements 01-114-360-71711	$852.90
0061307	2/10/2017	Dell Canada Inc	Workstation Replacements 01-114-360-71713	$852.90
0061307	2/10/2017	Dell Canada Inc	GIS Workstation Replacement 01-114-360-71710	$1,279.63
0061326	2/10/2017	Tony Iacobelli	Spare DVD Devices 01-114-099-60309	$103.18
0061326	2/10/2017	Tony Iacobelli	Mileage Jan 4-20/17 01-114-099-60400	$88.56
0061347	2/10/2017	MC Business Solutions Ltd	Plotter Mtce/Warranty 01-114-360-71707	$2,030.11
0061347	2/10/2017	MC Business Solutions Ltd	Plotter Ink 01-114-360-71707	$1,111.73
0061347	2/10/2017	MC Business Solutions Ltd	Plotter 01-114-360-71707	$7,270.75
0061466	2/23/2017	Public Sector Digest Inc.	Software Maintenance Renewal 01-114-099-60309	$4,629.76
			Total For Department 114	**$23,948.39**
120				
0061429	2/23/2017	Essex Free Press	Dog Tag Advertising 01-120-280-60137	$166.90
0061479	2/23/2017	Sims Publications Incorporated	Dog Tag Advertising 01-120-280-60137	$124.55
0061493	2/23/2017	Windsor Essex County Humane	Stray Cats - January 2017 01-120-280-60377	$140.00
			Total For Department 120	**$431.45**
121				
0061273	2/10/2017	Public Safety Services	Unit 217 - Console & Install 01-121-360-71615	$3,356.04
0061300	2/10/2017	Compugen Inc.	Fire Hall Copies 01-121-099-60301	$51.03
0061305	2/10/2017	Darch Fire	Bunker Gear 01-121-099-60701	$839.46

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061310	2/10/2017	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	$345.56
0061314	2/10/2017	Fireservice Management Ltd.	Equipment Repair 01-121-099-60316	$79.13
0061314	2/10/2017	Fireservice Management Ltd.	Equipment Repair 01-121-099-60316	$160.29
0061315	2/10/2017	Fire Marshal's Public Fire Safety	Annual Membership 01-121-099-60320	$100.00
0061318	2/10/2017	G&K Services Canada Inc	Mats - Fire 01-121-099-60315	$36.63
0061320	2/10/2017	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	$183.26
0061328	2/10/2017	Jake's Fire Safety Inc.	Fire Extinguisher Training 01-121-072-60118	$65.48
0061334	2/10/2017	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	$37.38
0061334	2/10/2017	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	$4.47
0061334	2/10/2017	Kingsville Home Hardware	Carbon Monoxide Detectors 01-121-100-60705	$192.05
0061334	2/10/2017	Kingsville Home Hardware	Office Supplies 01-121-099-60301	$16.78
0061334	2/10/2017	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	$36.57
0061334	2/10/2017	Kingsville Home Hardware	Tape for Nameplates 01-121-099-60315	$7.11
0061334	2/10/2017	Kingsville Home Hardware	Key for Sean 01-121-099-60315	$2.23
0061337	2/10/2017	Laser Art Inc.	Nameplates 01-121-099-60315	$157.93
0061354	2/10/2017	Monarch Office Supply	Office Supplies 01-121-099-60301	$88.84
0061355	2/10/2017	Scott Moore	IMS200 Training 01-121-098-60254	$7.30
0061356	2/10/2017	Municipal Media	Ad in Recycling Calendar 01-121-099-60306	$264.58
0061360	2/10/2017	Anita Nicholson	Alterations - S Hummeny 01-121-072-60216	$10.00
0061361	2/10/2017	OFCAAA	Membership 2017 - T Policella 01-121-099-60320	$45.00
0061377	2/10/2017	Safedesign Apparel Ltd.	New Bunker Gear 01-121-099-60701	$13,809.82
0061385	2/10/2017	Southwest Diesel Service Inc	Unit 123 Repair 01-121-099-60316	$33.07
0061406	2/23/2017	Acklands - Grainger Inc.	Equipment Repair 01-121-099-60316	$487.10
0061407	2/23/2017	Allstream Business Inc	Fire Emerg Calls 519-733-2399 01-121-099-60327	$41.72
0061424	2/23/2017	DeLage Landen	Copier 01-121-099-60311	$71.25
0061431	2/23/2017	Fireservice Management Ltd.	Fire - Equipment Repair 01-121-099-60316	$94.15
0061431	2/23/2017	Fireservice Management Ltd.	Fire - Equipment Repair 01-121-099-60316	$151.36
0061431	2/23/2017	Fireservice Management Ltd.	Bunker Gear Cleaning 01-121-099-60316	$123.52
0061437	2/23/2017	Sean Humenny	NFPA1041 - Fire Instructor 01-121-098-60254	$198.43

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061453	2/23/2017	Mister Mat	Fire - Mats 01-121-099-60315	$43.30
0061457	2/23/2017	Novack's Uniform Solutions	Uniforms 01-121-072-60216	$18.21
0061457	2/23/2017	Novack's Uniform Solutions	Uniforms 01-121-072-60216	$281.51
0061457	2/23/2017	Novack's Uniform Solutions	Uniforms 01-121-072-60216	$98.89
0061459	2/23/2017	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$925.92
0061461	2/23/2017	Ontario Municipal Fire Preventic	2017 Membership 01-121-099-60317	$150.00
0061464	2/23/2017	Phasor Industrial	Equipment Repair 01-121-099-60316	$1,456.36
0061464	2/23/2017	Phasor Industrial	Equipment Repair 01-121-099-60316	$2,422.70
0061467	2/23/2017	Purolator Courier Service	Courier Expense 01-121-099-60305	$4.85
0061469	2/23/2017	Receiver General for Canada	Radio Renewal 01-121-099-60327	$3,180.00
0061477	2/23/2017	Sentry Fire & Safety Services	Fire Extinguishers - North Stn 01-121-099-60316	$326.53
0061477	2/23/2017	Sentry Fire & Safety Services	Fire Extinguishers - South Stn 01-121-099-60316	$318.51
0061478	2/23/2017	Dorothy Shepley	Janitorial contract 01-121-099-60341	$333.33
0061480	2/23/2017	Southwest Diesel Service Inc	Unit 123 Equipment Repair 01-121-099-60316	$329.02
0061485	2/23/2017	Town of Kingsville	120 Fox St 01-121-099-60314	$102.36
0061488	2/23/2017	Union Gas Limited	1720 Division Rd N 01-121-099-60314	$658.05
0061488	2/23/2017	Union Gas Limited	120 Fox St 01-121-099-60314	$534.36

Total For Department 121 $32,281.44

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061281	2/10/2017	ABSOLUTE CANADIAN	Water 01-122-099-60317	$34.75
0061310	2/10/2017	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	$726.04
0061316	2/10/2017	Fire Safety Services	OPP - Extinguishers 01-122-099-60315	$61.06
0061318	2/10/2017	G&K Services Canada Inc	Mats - OPP 01-122-099-60315	$79.49
0061320	2/10/2017	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	$121.88
0061351	2/10/2017	Minister of Finance (OPP)	Ride Program Jan/17 01-122-072-60122	$1,384.00
0061351	2/10/2017	Minister of Finance (OPP)	Jan 2017 OPP Contract 01-122-072-60120	$256,009.00
0061439	2/23/2017	John and Michelle Ivanisko	Cottam OPP Lease 01-122-260-60342	$500.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061452	2/23/2017	Minister of Finance (OPP)	RIDE - Jan 20/17 01-122-072-60122	$1,730.00
0061452	2/23/2017	Minister of Finance (OPP)	Feb 2017 OPP Contract 01-122-072-60120	$256,009.00
0061470	2/23/2017	Reliance Home Comfort	41 Division St S 01-122-099-60314	$37.61
0061472	2/23/2017	Ricoh Canada	OPP Photocopier Jan 2017 01-122-099-60311	$274.06
0061488	2/23/2017	Union Gas Limited	41 Division St S 01-122-099-60314	$399.60
0061499	2/28/2017	R. Moir Cleaning Service	Cottam OPP - Febuary Cleaning 01-122-099-60341	$203.52
0061499	2/28/2017	R. Moir Cleaning Service	Kville OPP - February Cleaning 01-122-099-60341	$915.84

Total For Department 122 — $518,485.85

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061269	2/10/2017	Laser Art Inc.	Embroidery Town Logos 01-124-072-60216	$48.79
0061354	2/10/2017	Monarch Office Supply	Office Supplies 01-124-099-60301	$7.35
0061372	2/10/2017	Preview Inspections and Consul	Contracted Services 01-124-072-60120	$3,968.64
0061474	2/23/2017	Royal Benefits Inc	January Remittance 01-124-072-60223	$1,151.88

Total For Department 124 — $5,176.66

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061257	2/10/2017	Bell Canada (Special Billing)	Lakeview Ave 01-130-360-71545	$47,405.12
0061257	2/10/2017	Bell Canada (Special Billing)	Lakeview Ave 01-130-360-71545	$1,653.99
0061260	2/10/2017	Dillon Consulting	Road 2 West Bridge #028 01-130-360-71339	$7,600.46
0061266	2/10/2017	Joe Johnson Equipment Inc.	01-130-122-60421	$1,266.07
0061271	2/10/2017	Phasor Industrial	Streetlight Repairs 01-130-114-60413	$12,968.80
0061272	2/10/2017	Pro Bid Contractors Ltd.	Roadside Drain 01-130-141-60429	$1,963.97
0061272	2/10/2017	Pro Bid Contractors Ltd.	Roadside Drain 01-130-141-60429	$2,493.12
0061274	2/10/2017	Ricci, Enns, Rollier & Setteringt	IO Debt Fees 01-130-099-60326	$447.74
0061274	2/10/2017	Ricci, Enns, Rollier & Setteringt	Drainage Abondonement Easement 01-130-099-60326	$2,120.27
0061279	2/10/2017	Verhaegen Stubberfield	Drainage Abondonement Fees 01-130-099-60326	$24.42
0061279	2/10/2017	Verhaegen Stubberfield	Drainage Abondonement Fees 01-130-099-60326	$972.97

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061279	2/10/2017	Verhaegen Stubberfield	Drainage Abondonement Fees 01-130-099-60326	$1,814.63
0061279	2/10/2017	Verhaegen Stubberfield	Drainage Abondonement Fees 01-130-099-60326	$1,116.83
0061279	2/10/2017	Verhaegen Stubberfield	Drainage Abondonement Fees 01-130-099-60326	$1,737.89
0061279	2/10/2017	Verhaegen Stubberfield	Drainage Abondonement Fees 01-130-099-60326	$293.81
0061279	2/10/2017	Verhaegen Stubberfield	Drainage Abondonement Fees 01-130-099-60326	$913.55
0061279	2/10/2017	Verhaegen Stubberfield	Drainage Abondonement Fees 01-130-099-60326	$304.93
0061279	2/10/2017	Verhaegen Stubberfield	Drainage Abondonement Fees 01-130-099-60326	$1,603.91
0061279	2/10/2017	Verhaegen Stubberfield	Drainage Abondonement Fees 01-130-099-60326	$356.47
0061279	2/10/2017	Verhaegen Stubberfield	Drainage Abondonement Fees 01-130-099-60326	$2,064.87
0061279	2/10/2017	Verhaegen Stubberfield	Drainage Abondonement Fees 01-130-099-60326	$4,619.39
0061294	2/10/2017	Canadian Network of Asset Mar	Membership 2017 01-130-099-60320	$88.65
0061302	2/10/2017	County Wide Tree Service	Tree Removal - 95 Main St W 01-130-099-60426	$198.43
0061302	2/10/2017	County Wide Tree Service	Tree Removal - 69 Main St W 01-130-099-60426	$691.97
0061302	2/10/2017	County Wide Tree Service	Tree Removal - 841 Erie Ave 01-130-099-60426	$305.28
0061302	2/10/2017	County Wide Tree Service	Tree Trimming - Wigle Grove Rd 01-130-099-60426	$284.93
0061302	2/10/2017	County Wide Tree Service	Tree Removal - 100 Wellington 01-130-099-60426	$376.51
0061309	2/10/2017	D&T Auto	05-02, 05-03 Repairs 01-130-099-60316	$94.11
0061310	2/10/2017	E.L.K. Energy Inc	390 Main St E Traffic Lights 01-130-110-60402	$84.10
0061310	2/10/2017	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	$76.37
0061310	2/10/2017	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	$248.01
0061310	2/10/2017	E.L.K. Energy Inc	Streetlights - Kingsville 01-130-114-60412	$7,069.27
0061310	2/10/2017	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	$191.95
0061310	2/10/2017	E.L.K. Energy Inc	Spruce & Main Traffic Lights 01-130-110-60402	$248.01
0061310	2/10/2017	E.L.K. Energy Inc	Santos & Main Traffic Lights 01-130-110-60402	$30.53
0061310	2/10/2017	E.L.K. Energy Inc	Streetlights - Cottam 01-130-114-60412	$1,492.45
0061311	2/10/2017	E.R.(Bill) Vollans Ltd.	13-02 Repairs 01-130-122-60421	$36.60
0061311	2/10/2017	E.R.(Bill) Vollans Ltd.	Backhoe - Hose & Fitting 01-130-099-60316	$93.74
0061313	2/10/2017	Fastenal Canada	Hardware for Snow Plows 01-130-099-60316	$32.99
0061313	2/10/2017	Fastenal Canada	11-03 Repairs 01-130-099-60316	$135.11

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061313	2/10/2017	Fastenal Canada	Hardware for Snowplows 01-130-099-60316	$45.79
0061316	2/10/2017	Fire Safety Services	PW & ES Vehichles 01-130-099-60316	$126.18
0061319	2/10/2017	Golder Associates	Inspections / Material Testing 01-130-360-71545	$1,883.17
0061330	2/10/2017	Jeff Shepley Excavating Ltd.	Trucking Road Salt 01-130-122-60420	$879.86
0061332	2/10/2017	K+S Windsor Salt Ltd.	Road Salt 01-130-122-60420	$11,256.38
0061332	2/10/2017	K+S Windsor Salt Ltd.	Road Salt 01-130-122-60420	$10,318.90
0061332	2/10/2017	K+S Windsor Salt Ltd.	Road Salt 01-130-122-60420	$11,281.93
0061332	2/10/2017	K+S Windsor Salt Ltd.	Road Salt 01-130-122-60420	$10,851.88
0061332	2/10/2017	K+S Windsor Salt Ltd.	Road Salt 01-130-122-60420	$16,322.73
0061334	2/10/2017	Kingsville Home Hardware	Storm Sewer on Erie Ave 01-130-099-60452	$15.75
0061338	2/10/2017	Leamington Int. Trucks	11-03 Repairs 01-130-099-60316	$24.50
0061338	2/10/2017	Leamington Int. Trucks	12-03 Hydraulic Pump shaft 01-130-099-60316	$2,395.47
0061338	2/10/2017	Leamington Int. Trucks	12-03 Repair 01-130-099-60316	$765.13
0061338	2/10/2017	Leamington Int. Trucks	12-03 Transmission 01-130-099-60316	$217.97
0061338	2/10/2017	Leamington Int. Trucks	12-03 Drive Shaft 01-130-099-60316	$1,004.62
0061346	2/10/2017	Shaun Martinho	Defensive Driving Training 01-130-098-60254	$20.83
0061346	2/10/2017	Shaun Martinho	Clothes for Work 01-130-072-60216	$36.88
0061349	2/10/2017	Melton Bros.Welding & Marine L	11-03 Repairs 01-130-099-60316	$35.62
0061354	2/10/2017	Monarch Office Supply	Office Supplies 01-130-099-60301	$69.22
0061366	2/10/2017	HYDRO ONE	Streetlights - Kratz 01-130-114-60412	$4.91
0061366	2/10/2017	HYDRO ONE	Streetlights - Conservation 01-130-114-60412	$683.37
0061366	2/10/2017	HYDRO ONE	Streetlights - Road 3E 01-130-114-60412	$4.91
0061366	2/10/2017	HYDRO ONE	Streetlights - Road 2W 01-130-114-60412	$20.74
0061374	2/10/2017	Purolator Courier Service	Drain Grants 01-130-099-60305	$18.73
0061374	2/10/2017	Purolator Courier Service	Courier Fees 01-130-099-60305	$21.16
0061378	2/10/2017	Sam's Service Facility	14-02 Service 01-130-099-60316	$61.55
0061382	2/10/2017	Sims Publications Incorporated	Business Cards - K Girard 01-130-099-60301	$81.41
0061387	2/10/2017	Strongco Limited Partnership	10-03 Repair 01-130-099-60316	$1,058.32
0061391	2/10/2017	TSC Stores L.P.	Office Supplies 01-130-099-60301	$53.90

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061392	2/10/2017	Ken Vegh	Clothing Allowance 01-130-072-60216	$172.59
0061394	2/10/2017	Waddick Fuels	Clear ULS 01-130-099-60340	$2,977.24
0061394	2/10/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$1,112.59
0061394	2/10/2017	Waddick Fuels	Clear ULS 01-130-099-60340	$889.41
0061394	2/10/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$572.05
0061394	2/10/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$672.74
0061394	2/10/2017	Waddick Fuels	Clear ULS 01-130-099-60340	$661.96
0061397	2/10/2017	Windsor Factory Supply	Wheel for Truck 01-130-099-60357	$99.36
0061405	2/23/2017	1797465 Ontario Limited	Yearly Bio Filter Mtce Fee 01-130-099-60315	$152.64
0061416	2/23/2017	BSM Technologies Ltd (formerly	Tracking Software for Fleet 01-130-099-60460	$1,015.06
0061423	2/23/2017	County Wide Tree Service	Tree Trimming - Lake Drive 01-130-099-60426	$325.63
0061423	2/23/2017	County Wide Tree Service	Tree Removal - Pineway Park 01-130-099-60426	$1,251.65
0061423	2/23/2017	County Wide Tree Service	Tree Trimming - Pearce Rd 01-130-099-60426	$651.26
0061428	2/23/2017	E.R.(Bill) Vollans Ltd.	Kioti - Springs 01-130-122-60421	$127.30
0061432	2/23/2017	Fluid Basics Inc	13-03 - Wiring Harness 01-130-099-60316	$474.49
0061440	2/23/2017	Jardine Lloyd Thompson Canad	Defensive Driving Training 01-130-098-60254	$1,249.78
0061442	2/23/2017	Kingsville Home Hardware	Paint for Shop 01-130-099-60335	$14.15
0061442	2/23/2017	Kingsville Home Hardware	Keys 01-130-099-60335	$6.68
0061442	2/23/2017	Kingsville Home Hardware	Mailbox 01-130-122-60420	$22.38
0061442	2/23/2017	Kingsville Home Hardware	Tools for Shop 01-130-099-60335	$17.02
0061442	2/23/2017	Kingsville Home Hardware	Shop Cleaning Products 01-130-099-60335	$24.59
0061442	2/23/2017	Kingsville Home Hardware	Mailbox 01-130-122-60420	$26.45
0061442	2/23/2017	Kingsville Home Hardware	Clevis for Sweeper 01-130-110-60422	$4.57
0061442	2/23/2017	Kingsville Home Hardware	Mailbox 01-130-122-60420	$26.45
0061442	2/23/2017	Kingsville Home Hardware	Mailbox 01-130-122-60420	$22.38
0061442	2/23/2017	Kingsville Home Hardware	Tools for Shop 01-130-099-60335	$31.53
0061459	2/23/2017	HYDRO ONE	PW Garage 01-130-099-60314	$1,570.11
0061464	2/23/2017	Phasor Industrial	Streetlight Repairs 01-130-114-60413	$1,787.39
0061464	2/23/2017	Phasor Industrial	Streetlight Repairs-Main St E 01-130-114-60413	$4,731.67

Town of Kingsville
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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061468	2/23/2017	Queens Auto Supply	Shop Supply - Diesel A/F 01-130-099-60335	$67.08
0061468	2/23/2017	Queens Auto Supply	Absorbent 01-130-099-60335	$40.66
0061468	2/23/2017	Queens Auto Supply	Sweeper - Wiper Blades 01-130-110-60422	$16.41
0061468	2/23/2017	Queens Auto Supply	Sweeper - Wiper Blades 01-130-110-60422	$96.18
0061468	2/23/2017	Queens Auto Supply	16-01 Light 01-130-099-60318	$10.18
0061471	2/23/2017	Rene Blain Trucking Ltd	Cold Patch Stock 01-130-110-60418	$2,535.50
0061474	2/23/2017	Royal Benefits Inc	January Remittance 01-130-072-60222	$457.43
0061475	2/23/2017	Sam's Service Facility	F150 - Service and Brakes 01-130-099-60316	$431.74
0061486	2/23/2017	Truax Lumber	Pins for Trailer/Hitch 01-130-099-60316	$8.10
0061486	2/23/2017	Truax Lumber	Shop Stock 01-130-099-60335	$20.34
0061486	2/23/2017	Truax Lumber	Windshield Washer Line 01-130-099-60316	$3.05
0061488	2/23/2017	Union Gas Limited	2021 Division - PW Garage 01-130-099-60314	$547.67
0061488	2/23/2017	Union Gas Limited	2021 Division - Garage 01-130-099-60314	$293.28
0061492	2/23/2017	Waddick Fuels	Clear ULS 01-130-099-60340	$1,662.36
0061492	2/23/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$545.65
0061492	2/23/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$836.99
0061492	2/23/2017	Waddick Fuels	Clear ULS 01-130-099-60340	$914.92

Total For Department 130 $204,262.69

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061398	2/10/2017	Windsor Disposal Services Ltd.	Waste Collection - Cottam Mini 01-131-400-60380	$205.48
0061398	2/10/2017	Windsor Disposal Services Ltd.	Waste Collection - Crystal Apt 01-131-400-60380	$205.48
0061398	2/10/2017	Windsor Disposal Services Ltd.	Waste Collection - February 01-131-400-60380	$40,908.91
0061398	2/10/2017	Windsor Disposal Services Ltd.	Waste Collection - Arena 01-131-400-60380	$30.53
0061494	2/23/2017	Windsor Disposal Services Ltd.	Waste Collection - Crystal Apt 01-131-400-60380	$205.48
0061494	2/23/2017	Windsor Disposal Services Ltd.	Waste Collection - March 01-131-400-60380	$40,960.64
0061494	2/23/2017	Windsor Disposal Services Ltd.	Waste Collection - Cottam mini 01-131-400-60380	$205.48

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 131	**$82,722.00**
151				
0061276	2/10/2017	Stone Orchard Software	Software Maintenance 01-151-099-60309	$1,987.35
0061310	2/10/2017	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	$25.36
0061325	2/10/2017	Hutchins Monuments	Graceland Opening 01-151-072-60121	$420.00
0061412	2/23/2017	Bereavement Authority of Ontar	License Fee 01-151-099-60320	$1,227.00
0061442	2/23/2017	Kingsville Home Hardware	Headstone Maintenance 01-151-099-60364	$6.69
0061488	2/23/2017	Union Gas Limited	Mill St Cemetery 01-151-099-60314	$102.56
			Total For Department 151	**$3,768.96**
170				
0061258 *	2/10/2017	Corp. of the City of Windsor	P2P Surplus 01-170-000-15000	$3,335.95
0061263	2/10/2017	Flo Draulic Group	Edger Kit on Ice Machine 01-170-099-60316	$170.00
0061265	2/10/2017	Jack Sport Group Ltd	Year 2-Sponsorhsip/Advertising 01-170-099-60611	$10,752.21
0061268	2/10/2017	Kingsville Roofing	Arena - Roof Repairs 01-170-099-60315	$390.00
0061283	2/10/2017	AED4Life	Safety Supplies 01-170-099-60347	$124.52
0061284	2/10/2017	Alift	Engine Oil 01-170-099-60316	$200.24
0061284	2/10/2017	Alift	Annual Certification 01-170-099-60316	$192.43
0061284	2/10/2017	Alift	Year NDT Testing 01-170-099-60316	$750.00
0061285	2/10/2017	Allstream Business Inc	Arena/Carnegie Elevator 01-170-099-60327	$41.00
0061285	2/10/2017	Allstream Business Inc	Arena/Fax Debit 733-2866 01-170-099-60327	$82.08
0061316	2/10/2017	Fire Safety Services	Arena - Extinguishers 01-170-099-60316	$70.00
0061317	2/10/2017	Gillett Sheet Metal Inc.	Facility Mtce 01-170-099-60315	$22.39
0061318	2/10/2017	G&K Services Canada Inc	Mats - Arena 01-170-099-60315	$41.00
0061318	2/10/2017	G&K Services Canada Inc	Mats - Arena 01-170-099-60315	$34.80
0061341	2/10/2017	Limelight & Electric	Arena - Facility Mtce 01-170-099-60315	$202.52
0061341	2/10/2017	Limelight & Electric	Lions Hall / Arena - Mtce 01-170-099-60315	$75.94

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061342	2/10/2017	Linde Canada Limited 15687	Propane 01-170-099-60340	$142.43
0061342	2/10/2017	Linde Canada Limited 15687	Propane 01-170-099-60340	$120.78
0061342	2/10/2017	Linde Canada Limited 15687	Rental Charges 01-170-099-60340	$52.10
0061343	2/10/2017	Loblaw Inc.	Canteen Supplies 01-170-154-60446	$71.52
0061350	2/10/2017	Merchant Paper Company	Arena - Shop Supplies 01-170-099-60335	$112.42
0061354	2/10/2017	Monarch Office Supply	Office Supplies 01-170-099-60301	$28.94
0061357	2/10/2017	Nella Cutlery (Hamilton) Inc.	Ice Resurfacing 01-170-099-60316	$25.00
0061368	2/10/2017	Orkin Canada Corporation	Pest Control 01-170-099-60315	$75.00
0061376	2/10/2017	Renteknik Group Inc	Order ClimaCheck System 01-170-360-71729	$12,857.60
0061376	2/10/2017	Renteknik Group Inc	Scoping Study 01-170-360-71729	$3,000.00
0061390	2/10/2017	Troy Life & Fire Safety Ltd.	Sprinkler 01-170-099-60315	$228.00
0061391	2/10/2017	TSC Stores L.P.	Arena Facility Mtce 01-170-099-60315	$3.74
0061395	2/10/2017	Warkentin Plumbing	Arena/Cottam Pavilion Mtce 01-170-099-60315	$91.57
0061420	2/23/2017	Cogeco	1741 Jasperson 01-170-099-60327	$100.44
0061442	2/23/2017	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$23.95
0061442	2/23/2017	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$10.28
0061442	2/23/2017	Kingsville Home Hardware	Keys 01-170-099-60315	$2.19
0061451	2/23/2017	Merchant Paper Company	Arena - Janitorial Supplies 01-170-099-60335	$347.25
0061474	2/23/2017	Royal Benefits Inc	January Remittance 01-170-072-60222	$126.40
0061488	2/23/2017	Union Gas Limited	1741 Jasperson Lane 01-170-099-60314	$3,020.19
0061497	2/28/2017	HYDRO ONE	Arena Complex 01-170-099-60314	$11,287.92

Total For Department 170 $48,212.80

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061262	2/10/2017	Essex County Library	Shared Costs - 4th Quarter 01-171-175-60314	$289.31
0061278	2/10/2017	Union Gas Limited	315 Queen St 01-171-155-60314	$399.42
0061280	2/10/2017	A & A Flooring	Ridgeview - Facility Mtce 01-171-176-60315	$8.95
0061285	2/10/2017	Allstream Business Inc	Arena/Carnegie Elevator 01-171-171-60327	$47.98

Town of Kingsville
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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061285	2/10/2017	Allstream Business Inc	Lions Hall 733-2573 01-171-159-60327	$41.00
0061285	2/10/2017	Allstream Business Inc	Park Pavilion 733-8952 01-171-155-60327	$44.30
0061296	2/10/2017	Chapman Signs	Bocce Scoreboard 01-171-099-60315	$50.88
0061297	2/10/2017	Cogeco	37 Beech St - Unico 01-171-172-60327	$54.95
0061303	2/10/2017	Cubex Limited	Mulching Blade 01-171-099-60316	$366.09
0061310	2/10/2017	E.L.K. Energy Inc	94 Division St S 01-171-178-60480	$151.90
0061310	2/10/2017	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	$36.51
0061310	2/10/2017	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	$117.58
0061310	2/10/2017	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$21.41
0061310	2/10/2017	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	$277.43
0061310	2/10/2017	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	$164.64
0061310	2/10/2017	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60314	$279.01
0061310	2/10/2017	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$786.63
0061310	2/10/2017	E.L.K. Energy Inc	103 Park St 01-171-178-60481	$176.01
0061310	2/10/2017	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	$164.00
0061310	2/10/2017	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	$135.88
0061310	2/10/2017	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	$209.16
0061316	2/10/2017	Fire Safety Services	Unico - Extinguishers 01-171-172-60315	$108.75
0061316	2/10/2017	Fire Safety Services	Ruthven Library - Extinguisher 01-171-174-60315	$50.88
0061316	2/10/2017	Fire Safety Services	Ridgeview - Extinguishers 01-171-176-60315	$50.00
0061316	2/10/2017	Fire Safety Services	Carnegie - Extinguishers 01-171-171-60315	$50.88
0061316	2/10/2017	Fire Safety Services	Lions Hall - Extinguishers 01-171-159-60315	$50.00
0061316	2/10/2017	Fire Safety Services	K'ville Library - Extinguisher 01-171-175-60315	$50.88
0061320	2/10/2017	Gosfield North Communications	Ridgeview Park 01-171-176-60327	$47.32
0061329	2/10/2017	Janzen Equipment Limited	Wide Area Mower - Repair 01-171-099-60316	$4,733.25
0061333	2/10/2017	Kelcom Telemessaging	Emerg Elevator Line 01-171-171-60327	$25.95
0061336	2/10/2017	Larry Renaud Ford & R.V. Sales	Oil 01-171-099-60316	$64.55
0061340	2/10/2017	Lily Rebekah Lodge #49	Rtn Donation-Lottery Proceeds 01-171-179-40524	$100.00
0061341	2/10/2017	Limelight & Electric	Lions Hall / Arena - Mtce 01-171-159-60315	$54.30

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061343	2/10/2017	Loblaw Inc.	Pavilion Facility Mtce 01-171-155-60315	$4.48
0061353	2/10/2017	Modular Service Group Inc	Storage Container 01-171-099-60318	$76.32
0061371	2/10/2017	Practica	Pick Up Bags 01-171-099-60315	$325.95
0061375	2/10/2017	Reliance Home Comfort	24 Mill St - Lions Hall 01-171-159-60314	$24.00
0061390	2/10/2017	Troy Life & Fire Safety Ltd.	Fire Alarm System 01-171-159-60315	$300.00
0061390	2/10/2017	Troy Life & Fire Safety Ltd.	Notifier Fire Alarm System 01-171-155-60315	$163.45
0061390	2/10/2017	Troy Life & Fire Safety Ltd.	Fireshield Fire Alarm Panel 01-171-174-60315	$107.01
0061393	2/10/2017	Vertechs Elevators Ontario Inc.	Monthly Elevator Mtce 01-171-171-60315	$330.72
0061395	2/10/2017	Warkentin Plumbing	Arena/Cottam Pavilion Mtce 01-171-176-60315	$250.72
0061395	2/10/2017	Warkentin Plumbing	Ridgeview - Facility Mtce 01-171-176-60315	$191.70
0061442	2/23/2017	Kingsville Home Hardware	Pavilion - Facility mtce 01-171-155-60315	$28.46
0061442	2/23/2017	Kingsville Home Hardware	Batteries 01-171-172-60315	$10.67
0061442	2/23/2017	Kingsville Home Hardware	Unico - Facility Mtce 01-171-172-60315	$20.96
0061442	2/23/2017	Kingsville Home Hardware	P&R - Facility Mtce 01-171-099-60315	$40.69
0061442	2/23/2017	Kingsville Home Hardware	Bocce Scoreboard 01-171-099-60315	$28.54
0061459	2/23/2017	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	$196.68
0061459	2/23/2017	HYDRO ONE	ERCA - Ticket Booth 01-171-099-60314	$28.49
0061468	2/23/2017	Queens Auto Supply	Miniature Bulbs 01-171-099-60316	$2.91
0061468	2/23/2017	Queens Auto Supply	Connector 01-171-099-60316	$4.70
0061468	2/23/2017	Queens Auto Supply	Lens Cover 01-171-099-60316	$78.26
0061468	2/23/2017	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	$111.60
0061468	2/23/2017	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	$93.05
0061468	2/23/2017	Queens Auto Supply	Power Steering Fluid 01-171-099-60316	$6.24
0061468	2/23/2017	Queens Auto Supply	Oil 01-171-099-60316	$47.09
0061470	2/23/2017	Reliance Home Comfort	103 Park St - Kings Landing 01-171-178-60481	$153.33
0061485	2/23/2017	Town of Kingsville	122 Fox St - Ridgeview Park 01-171-173-60314	$39.10
0061485	2/23/2017	Town of Kingsville	Fox St - Red Work Shed 01-171-176-60314	$45.31
0061485	2/23/2017	Town of Kingsville	122 Fox St 01-171-173-60314	$179.86
0061486	2/23/2017	Truax Lumber	Picnic Table 01-171-099-60315	$28.83

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061486	2/23/2017	Truax Lumber	Picnic Table 01-171-099-60315	$52.75
0061486	2/23/2017	Truax Lumber	Ridgeview - Facility Mtce 01-171-176-60315	$4.52
0061488	2/23/2017	Union Gas Limited	37 Beech St 01-171-172-60314	$261.28
0061488	2/23/2017	Union Gas Limited	28 Division St S 01-171-171-60314	$99.40
0061488	2/23/2017	Union Gas Limited	21 Mill St - Lions Hall 01-171-159-60314	$594.37
0061488	2/23/2017	Union Gas Limited	103 Park St - Kings Landing 01-171-178-60481	$180.55
0061488	2/23/2017	Union Gas Limited	124 Fox St 01-171-176-60314	$252.27
0061488	2/23/2017	Union Gas Limited	122 Fox St 01-171-173-60314	$784.09
0061498	2/28/2017	Reliance Home Comfort	24 Mill st - Lions Hall 01-171-159-60314	$24.00
0061499	2/28/2017	R. Moir Cleaning Service	Unico - February Cleaning 01-171-172-60315	$400.00
0061500	2/28/2017	Union Gas Limited	315 Queen St 01-171-155-60314	$335.00

Total For Department 171 $15,117.15

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061277	2/10/2017	Sweet Memories Bakery	FOL Gingerbread Men 01-172-099-60634	$176.67

Total For Department 172 $176.67

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061270	2/10/2017	Melton Bros.Welding & Marine I	Marina - Facility Mtce 01-173-099-60315	$397.50
0061285	2/10/2017	Allstream Business Inc	Boat Ramp 733-6020 01-173-099-60327	$44.30
0061316	2/10/2017	Fire Safety Services	Boat Ramp - Extinguishers 01-173-099-60315	$50.00
0061331	2/10/2017	Johnston Net & Twine	Rope 01-173-099-60315	$171.00
0061331	2/10/2017	Johnston Net & Twine	Rope 01-173-099-60315	$96.67
0061442	2/23/2017	Kingsville Home Hardware	Marina - Facility Mtce 01-173-099-60315	$5.15
0061459	2/23/2017	HYDRO ONE	Cedar Beach Marina-West dock 01-173-099-60314	$81.53
0061459	2/23/2017	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	$27.59
0061459	2/23/2017	HYDRO ONE	Boat Ramp Booth 01-173-099-60314	$44.09

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 173	**$917.83**
175				
0061299	2/10/2017	Communities In Bloom-Ontario	2017 Membership 01-175-099-60649	$763.20
0061312	2/10/2017	Essex Free Press	Vegas Night Fundraiser 01-175-099-60628	$157.79
0061343	2/10/2017	Loblaw Inc.	Canteen Supplies 01-175-099-60317	$27.41
0061384	2/10/2017	South West Area Recreation Gu	Communities in Motion 01-175-099-60629	$1,000.00
			Total For Department 175	**$1,948.40**
180				
0061474	2/23/2017	Royal Benefits Inc	January Remittance 01-180-072-60222	$411.68
			Total For Department 180	**$411.68**
181				
0061242	2/9/2017	Susan Baptista	W02-01 01-181-170-60812	$40.00
0061243	2/9/2017	Butcher of Kingsville	B01-02 01-181-170-60812	$80.00
0061244	2/9/2017	Ian's Wrap Shack & Nachos	I01-01 01-181-170-60812	$50.00
0061245	2/9/2017	Jack's Gastropub & Inn 31	J01-03 01-181-170-60812	$150.00
0061246	2/9/2017	JDAD LTD	D02-02 01-181-170-60812	$400.00
0061247	2/9/2017	Kingsville I.D.A. Pharmacy	K03-08 01-181-170-60812	$30.00
0061248	2/9/2017	Merli's Coffeehouse & Eatery	M03-04 01-181-170-60812	$30.00
0061249	2/9/2017	My Cousin's Closet	M06-02 01-181-170-60812	$150.00
0061250	2/9/2017	Spartan Nutrition	S02-02 01-181-170-60812	$70.00
0061251	2/9/2017	Stephanie Simpson, RMT	S04-01 01-181-170-60812	$70.00
0061252	2/9/2017	The Strand on Main	T08-03 01-181-170-60812	$210.00
0061253	2/9/2017	Subway	S05-01 01-181-170-60812	$220.00
0061254	2/9/2017	The Green Goose	T03-01 01-181-170-60812	$20.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061255	2/9/2017	The Grove Hotel	T04-01 01-181-170-60812	$400.00
0061256	2/9/2017	Warkentin Plumbing	W01-02 01-181-170-60812	$40.00
0061318	2/10/2017	G&K Services Canada Inc	BIA Mats & Purell Dispenser 01-181-099-60341	$55.95
0061396	2/10/2017	Karen Wettlaufer	Farewell Dinner - S Holland 01-181-099-60317	$37.91
0061396	2/10/2017	Karen Wettlaufer	Binder/Flash Drive Back-ups 01-181-099-60301	$36.84
0061408	2/23/2017	Annabelle's Tea Room	A03-01 01-181-170-60812	$161.50
0061411	2/23/2017	Bell Canada	BIA Internet 01-181-099-60327	$30.53
0061411	2/23/2017	Bell Canada	BIA - Phone 01-181-099-60327	$103.05
0061447	2/23/2017	Lakeside Animal Hospital	L01-04 01-181-170-60812	$34.00
0061455	2/23/2017	N.J. Peralta Engineering Ltd.	Facelift Grant - New Sign 01-181-099-60833	$445.50
0061462	2/23/2017	O'Sarracino Trattoria & Wine Ba	O01-02 01-181-170-60812	$85.00
0061482	2/23/2017	Tangles Hair and Spa	T01-01 01-181-170-60812	$68.00

Total For Department 181 $3,018.28

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061292 *	2/10/2017	Zdzislaw Buchcic	Return water Meter 02-201-066-41268	$340.90
0061293	2/10/2017	Canada Post Corporation	GN Water Bills 02-201-099-60303	$1,165.70
0061293	2/10/2017	Canada Post Corporation	GS/King Arrears 02-201-099-60303	$507.33
0061294	2/10/2017	Canadian Network of Asset Mar	Membership 2017 02-201-099-60320	$88.65
0061313	2/10/2017	Fastenal Canada	Hydrant Bolts 02-201-099-63045	$129.96
0061334	2/10/2017	Kingsville Home Hardware	Env - Facility Mtce 02-201-099-60315	$12.79
0061334	2/10/2017	Kingsville Home Hardware	Batteries 02-201-099-60335	$8.11
0061334	2/10/2017	Kingsville Home Hardware	Oil 02-201-099-60316	$19.32
0061335	2/10/2017	LSI Supply Inc. (Formerly Lange	13-01 Hydraulic 02-201-099-60316	$8.09
0061346	2/10/2017	Shaun Martinho	Clothes for Work 02-201-072-60216	$36.88
0061354	2/10/2017	Monarch Office Supply	Office Supplies 02-201-099-60301	$75.70
0061354	2/10/2017	Monarch Office Supply	Office Supplies 02-201-099-60317	$35.72
0061367	2/10/2017	Ontario One Call	January Notifications 02-201-099-63020	$146.64

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0061370	*	2/10/2017	Lee Petty	Refund - Overpaid Final 02-201-006-12067	$35.70
0061372		2/10/2017	Preview Inspections and Consul	Backflow Prevention 02-201-180-60405	$2,442.24
0061374		2/10/2017	Purolator Courier Service	Courier Fees 02-201-099-60305	$65.66
0061389		2/10/2017	Trenchless Utility Equipment Inc	Locator Repair RD4000 02-201-099-60316	$1,581.45
0061397		2/10/2017	Windsor Factory Supply	Gloves for Shop 02-201-099-60335	$6.89
0061397		2/10/2017	Windsor Factory Supply	Gloves for Shop 02-201-099-60335	$72.90
0061399		2/10/2017	Wolseley Canada Inc	Meter Supplies 02-201-099-63017	$2,675.71
0061399		2/10/2017	Wolseley Canada Inc	Meter Supplies 02-201-099-63017	$1,914.47
0061400		2/10/2017	XCG Training & Operations Inc.	T&O Training 02-201-098-60254	$320.54
0061405		2/23/2017	1797465 Ontario Limited	Yearly Bio Filter Mtce Fee 02-201-099-60315	$152.64
0061417		2/23/2017	Canada Post Corporation	GS Water / Tax PAP 02-201-099-60303	$2,681.58
0061417		2/23/2017	Canada Post Corporation	Adjustment Fee 02-201-099-60303	$12.72
0061430		2/23/2017	Fastenal Canada	Fire Hydrant Bolts 02-201-099-63045	$205.91
0061442		2/23/2017	Kingsville Home Hardware	13-01 - Paint for new Plow 02-201-099-60316	$60.98
0061460		2/23/2017	Ontario Municipal Water Assoc.	2017 Membership 02-201-099-60320	$937.06
0061465		2/23/2017	Andrew Plancke	2017 OWWA Conference Reg 02-201-098-60254	$688.17
0061468		2/23/2017	Queens Auto Supply	08-01 Washer Fluid 02-201-099-60316	$23.53
0061468		2/23/2017	Queens Auto Supply	New battery 02-201-099-60316	$118.87
0061468		2/23/2017	Queens Auto Supply	Oil 02-201-099-60316	$12.78
0061469		2/23/2017	Receiver General for Canada	Radio Renewal 02-201-182-60448	$34.00
0061474		2/23/2017	Royal Benefits Inc	January Remittance 02-201-072-60223	$1,151.88
0061496		2/23/2017	WWOTC	Water Training - Demo Days 02-201-098-60254	$1,160.06

Total For Department 201 $18,931.53

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061261	2/10/2017	Essex-Windsor Solid Waste	Waste Disposal - OCWA 02-242-320-60370	$7,559.08
0061310	2/10/2017	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	$73.65
0061310	2/10/2017	E.L.K. Energy Inc	67 Heritage Sewage 2 02-242-099-60314	$2,620.97

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061310	2/10/2017	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	$886.39
0061324	2/10/2017	Hurricane SMS Inc	Park St Blockage 02-242-320-64365	$1,037.95
0061324	2/10/2017	Hurricane SMS Inc	Mettawas Lane Deficiency 02-242-320-64365	$1,658.69
0061366	2/10/2017	HYDRO ONE	18 Hwy Lane Sewage Lagoon 02-242-099-60314	$431.46
0061458	2/23/2017	Ontario Clean Water Agency	Operations and Maintenance 02-242-320-64360	$75,222.00
0061458	2/23/2017	Ontario Clean Water Agency	Operations and Maintenance 02-242-320-64360	$75,222.00
0061459	2/23/2017	HYDRO ONE	1460 Road 2 E Pump 02-242-099-60314	$1,110.79
0061459	2/23/2017	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	$116.13
0061459	2/23/2017	HYDRO ONE	1562 Heritage Rd, Pump 4 02-242-099-60314	$99.98
0061459	2/23/2017	HYDRO ONE	Normandy Pump Station 02-242-099-60314	$92.22
0061459	2/23/2017	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	$55.39
0061459	2/23/2017	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$360.88
0061459	2/23/2017	HYDRO ONE	Forcemain Over Bridge 02-242-099-60314	$29.59
0061497	2/28/2017	HYDRO ONE	690 Heritage Rd 02-242-099-60314	$18,360.84

Total For Department 242 $184,938.01

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061310	2/10/2017	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	$581.76
0061310	2/10/2017	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	$92.81
0061310	2/10/2017	E.L.K. Energy Inc	16 Whitewood (Behind) 02-243-328-64365	$81.39
0061310	2/10/2017	E.L.K. Energy Inc	168 Cty Rd 27 N - Lagoon 02-243-099-60314	$791.01
0061320	2/10/2017	Gosfield North Communications	Pump House Alarm 02-243-099-60327	$48.15
0061458	2/23/2017	Ontario Clean Water Agency	Operations and Maintenance 02-243-320-64360	$5,796.00
0061458	2/23/2017	Ontario Clean Water Agency	Operations and Maintenance 02-243-320-64360	$5,796.00

Total For Department 243 $13,187.12

* Note GST Rebate details are omitted, but are included in the totals **$1,348,572.94**