Kingsville ONTARIO

Town of Kingsville
Council Summary Report
2017

Cheque Distributions for the Month of: MARCH

Department Summary:

Dept. No.	Department Name		Amount
	Credit Card Transactions	$	17,755.01
000	Default - Clearing	$	229,266.66
110	Council	$	1,064.76
112	General Administration	$	493,012.28
114	Information Technology	$	62,423.60
120	Animal Control	$	628.70
121	Fire	$	10,305.01
122	OPP	$	257,346.07
124	Building	$	4,222.51
130	Transportation - Public Works	$	68,284.09
131	Sanitation	$	110,486.98
151	Cemetery	$	2,993.87
170	Arena	$	12,718.22
171	Parks	$	32,911.09
172	Fantasy of Lights	$	-
173	Marina	$	829.99
174	Migration Festival	$	-
175	Recreation Programs	$	999.67
176	Communities in Bloom	$	119.06
180	Planning	$	1,349.41
181	BIA	$	9,364.16
184	Accessibility Committee	$	172.99
185	Tourism & Economic Development Committee	$	214.37
186	Heritage Committee	$	3,192.50
201	Environmental - Water	$	30,981.40
242	Kingsville/Lakeshore West Wastewater	$	83,709.85
243	Cottam Wastewater	$	10,639.76

Total of Current Expenditures: $ 1,444,992.01

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

Total Number of Current Cheques Issued: 292

Comparison Data: MARCH 2016

Total of Approved Expenditures: $ 1,408,722.28

Total Number of Cheques Issued: 249

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

Council Summary Report
Credit Card Transactions
March 2017

Cheque Number	Cheque Date	Vendor Name	Description	Account	Amount
61662	3/16/2017	TD Canada Trust - SI Visa	Spring Conference - Brohman	01-112-098-60254	$ 356.16
61662	3/16/2017	TD Canada Trust - SI Visa	Hardrive Replacement	01-114-099-60309	$ 141.38
61776	3/24/2017	TD Canada Trust - SI Visa	Everbridge Notification System	01-114-360-71712	$ 6,400.00
61776	3/24/2017	TD Canada Trust - SI Visa	Mar 27 - Brando/Garton	01-121-360-71722	$ 1,271.32
61776	3/24/2017	TD Canada Trust - SI Visa	Mar 27 - Brando/Garton	01-121-360-71722	$ 1,288.37
61776	3/24/2017	TD Canada Trust - SI Visa	Bridge Inspection Training	01-130-098-60254	$ 1,282.17
61776	3/24/2017	TD Canada Trust - SI Visa	Road School	01-130-098-60254	$ 905.66
61776	3/24/2017	TD Canada Trust - SI Visa	Drainage Course - Del Greco	01-170-098-60254	$ 350.00
61776	3/24/2017	TD Canada Trust - SI Visa	Municipla Risk Mgmt - Plancke	01-170-098-60254	$ 240.00
61776	3/24/2017	TD Canada Trust - SI Visa	Legal Awareness II - Plancke	01-170-098-60254	$ 480.00
61776	3/24/2017	TD Canada Trust - SI Visa	Legal Awareness I - Plancke	01-170-098-60254	$ 545.00
61662	3/16/2017	TD Canada Trust - SI Visa	Days Inn Guelph - Plancke	01-171-098-60254	$ 486.75
61662	3/16/2017	TD Canada Trust - SI Visa	Pet Fountain	01-171-099-60315	$ 1,290.52
61662	3/16/2017	TD Canada Trust - SI Visa	P&R Facility Mtce	01-171-099-60315	$ 266.68
61776	3/24/2017	TD Canada Trust - SI Visa	Pavilion Facility Mtce	01-171-155-60315	$ 44.45
61662	3/16/2017	TD Canada Trust - SI Visa	Membership Renewal	02-201-099-60320	$ 271.25
61778	3/24/2017	TD Canada Trust - PVMW	Stock Image for wine dash	01-171-179-60454	$ 36.00
61778	3/24/2017	TD Canada Trust - PVMW	TWEPI Visitor Guide Ad	01-185-099-63104	$ 1,679.04
61778	3/24/2017	TD Canada Trust - PVMW	Tourism Conference - N Cobby	01-185-098-60254	$ 146.53
61777	3/24/2017	TD Canada Trust - NS Visa	Aerial Photography	01-110-099-60300	$ 273.73
			Total Credit Card Transactions		**$17,755.01**

Town of Kingsville
Council Summary Report

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	3/1/2017	3/31/2017
Sorted By:	Cheque Number	

Distribution Types Included: PURCH

Cheque Number	Cheque Date	Vendor Name	Description	Amount

Total For Department **$0.00**

000

Cheque Number	Cheque Date	Vendor Name	Description	Amount
0061503	3/10/2017	1552843 Ont Ltd.	Deposit Rfnd - 799 Heritage Rd 01-000-000-21410	$1,000.00
0061504	3/10/2017	2396323 Ontario Inc	Deposit Rfnd - 40 Cameron Sdrd 01-000-000-21410	$1,000.00
0061506	3/10/2017	617885 Ontario Limited	Deposit Rfnd - 1581 Cty Rd 34 01-000-000-21410	$1,000.00
0061508	3/10/2017	Anthony Abraham	Deposit Rfnd - 228 Cty Rd 27E 01-000-000-21410	$1,000.00
0061522	3/10/2017	Bondy, Riley, Koski	Reg Site Plan Agreement 01-000-020-22041	$388.83
0061522	3/10/2017	Bondy, Riley, Koski	Site Plan Registration 01-000-020-22219	$317.14
0061526	3/10/2017	B&S Renovations	Deposit Rfnd - 20 Division St 01-000-000-21410	$400.00
0061538	3/10/2017	Dave Delellis	Deposit Rfnd - 1665 Graham 01-000-000-21410	$1,000.00
0061541	3/10/2017	Domric International Ltd	Deposit Rfnd - 3069 Graham 01-000-000-21410	$1,000.00
0061546	3/10/2017	EMCO	Southshore GH Sewage Meter 01-000-006-13199	$2,695.00
0061548	3/10/2017	Erie Sand & Gravel Limited	Temporary Access Material 01-000-023-14080	$485.09
0061552	3/10/2017	Essex Region Conservation Aut	Permits 01-000-023-14080	$300.00
0061554	3/10/2017	Estate of Rempel Excavating	Contractor Deposit Refund 01-000-000-21412	$2,500.00
0061573	3/10/2017	I.B.E.W. #636	Remittance Feb 12 - 25/17 01-000-000-21006	$978.45
0061578	3/10/2017	Kendwill Holdings Ltd	Deposit Refund - 3 Elwood Crt 01-000-000-21410	$1,000.00
0061588	3/10/2017	Lakepoint Homes	Deposit Rfnd - 16 Peachwood 01-000-000-21410	$1,000.00
0061600	3/10/2017	Marcovecchio Construction	Deposit Rfnd - 3069 Graham 01-000-000-21410	$1,000.00
0061601	3/10/2017	Adam McLeod	Deposit Rfnd - 221 Cty Rd 34E 01-000-000-21410	$1,000.00
0061612	3/10/2017	Noah Homes	Deposit Rfnd - 1938 Heritage 01-000-000-21410	$1,000.00
0061623	3/10/2017	Piroli Construction Inc	Deposit Rfnd - 2021 Albuna 01-000-000-21410	$1,000.00

Town of Kingsville
Council Summary Report

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0061625	*	3/10/2017	Pro Bid Contractors Ltd.	Train Court - Catch Basin 01-000-006-13199	$4,500.00
0061625	*	3/10/2017	Pro Bid Contractors Ltd.	Train Court - Catchment System 01-000-006-13199	$3,500.00
0061628	*	3/10/2017	Reg Clark Trucking Ltd.	Gilboe Drain Mtce 01-000-023-14080	$7,677.79
0061628	*	3/10/2017	Reg Clark Trucking Ltd.	Clark Drain 01-000-023-14080	$1,134.62
0061628	*	3/10/2017	Reg Clark Trucking Ltd.	VanDuinhoven Drain 01-000-023-14080	$9,183.58
0061628	*	3/10/2017	Reg Clark Trucking Ltd.	Lovelace Drain Mtce 01-000-023-14080	$13,137.44
0061628	*	3/10/2017	Reg Clark Trucking Ltd.	Portion of West Front Drain 01-000-023-14080	$335.81
0061631	*	3/10/2017	Rood Engineering Inc.	Whitewood Rd Drain 01-000-023-14080	$3,781.40
0061634	*	3/10/2017	Sawatzky Excavating	Patterson Drain 01-000-023-14080	$9,646.85
0061638	*	3/10/2017	Shilson Excavation & Trucking I	West Townline Drain (lower) 01-000-023-14080	$50,116.77
0061638	*	3/10/2017	Shilson Excavation & Trucking I	Centre Br. of #47 Drain 01-000-023-14080	$59,061.47
0061638	*	3/10/2017	Shilson Excavation & Trucking I	Henderson Drain 01-000-023-14080	$2,889.98
0061638	*	3/10/2017	Shilson Excavation & Trucking I	East Townline Drain Mtce 01-000-023-14080	$8,044.12
0061638	*	3/10/2017	Shilson Excavation & Trucking I	Humber Bridge 330-06500 01-000-023-14080	$6,614.40
0061638	*	3/10/2017	Shilson Excavation & Trucking I	West Townline Drain (upper) 01-000-023-14080	$15,055.38
0061640	*	3/10/2017	Samantha Slater	Deposit Rfnd - 1593 Heritage 01-000-000-21410	$1,000.00
0061672	*	3/24/2017	Bondy, Riley, Koski	Reg Site Plan-1741053 Ont Inc 01-000-020-22198	$959.96
0061689	*	3/24/2017	Jacqueline Dean	Deposit Rfnd - 610 Heritage Rd 01-000-000-21410	$1,000.00
0061704	*	3/24/2017	First Choice Building Renovatio	Deposit Refund SPA 06 16 01-000-020-22041	$111.17
0061715	*	3/24/2017	Great Northern Hydroponics	Deposit Rfnd - 1400 Rd 3E 01-000-000-21410	$1,000.00
0061719	*	3/24/2017	I.B.E.W. #636	Remittance Feb 26-Mar 11/17 01-000-000-21006	$564.32
0061730		3/24/2017	Knights of Columbus #8233	Vegas Night - Ticket Sales 01-000-030-21374	$1,200.00
0061763	*	3/24/2017	Rood Engineering Inc.	Henderson Drain 01-000-023-14080	$6,663.24
0061764		3/24/2017	Royal Benefits Inc	February Claims 01-000-006-12002	$23.85
0061774	*	3/24/2017	Superior Signs and More Inc.	Deposit Rfnd - 106 Wigle Ave 01-000-000-21410	$1,000.00
0061782	*	3/24/2017	T-Murr Exteriors	Deposit Rfnd - 1964 Road 3E 01-000-000-21410	$1,000.00

Total For Department 000 $229,266.66

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
110				
0061505	3/10/2017	2nd Kingsville Scouts	2017 Grant Application 01-110-101-60253	$500.00
0061505	3/10/2017	2nd Kingsville Scouts	2017 Grant Application 01-110-102-60253	$500.00
0061767	3/24/2017	Nelson Santos	2017 Tourism Conference 01-110-100-60253	$64.76
		Total For Department	**110**	**$1,064.76**
112				
0061501	3/10/2017	Kingsville District High School	2017 Grant - Bursary Program 01-112-200-60390	$3,000.00
0061502	3/10/2017	Kingsville District High School	2017 Grant - Visual Arts 01-112-200-60390	$1,200.00
0061505	3/10/2017	2nd Kingsville Scouts	2017 Grant Application 01-112-200-60390	$1,000.00
0061510	3/10/2017	Access County Community Sup	2017 Grant Application 01-112-200-60390	$2,000.00
0061512	3/10/2017	Actuarial Solutions Inc.	EFB Accrual 01-112-099-60319	$1,526.40
0061513	3/10/2017	AED4Life	Electrodes 01-112-099-60315	$112.82
0061518	3/10/2017	Arts Society of Kingsville	2017 Grant Application 01-112-200-60390	$2,000.00
0061527	3/10/2017	Calvary Gospel Temple	2017 Grant Application 01-112-200-60390	$3,000.00
0061529	3/10/2017	Cedar Signs	LED Paddles - Crossing Guards 01-112-099-60368	$1,661.60
0061532	3/10/2017	Compugen Inc.	Admin - Photocopies 01-112-099-60301	$568.83
0061532	3/10/2017	Compugen Inc.	CAO Office Copies 01-112-099-60301	$2.05
0061534	3/10/2017	Culligan Water	Cooler Rental 01-112-099-60311	$28.44
0061544	3/10/2017	Elegant Touch	Town Hall - Christmas Party 01-112-099-60317	$998.01
0061551	3/10/2017	Essex Free Press	Job Ad - ES 01-112-099-60306	$121.38
0061551	3/10/2017	Essex Free Press	Job Ad - Building/Bylaw 01-112-099-60306	$280.69
0061551	3/10/2017	Essex Free Press	Jod Ad - Fire Chief 01-112-099-60306	$159.31
0061561 *	3/10/2017	Nicole Girard	Refund Duplicate Payment 01-112-099-60348	$797.20
0061562	3/10/2017	G&K Services Canada Inc	Town Hall - Mats 01-112-099-60315	$87.36
0061567	3/10/2017	Tara Hewitt	Budget Deliberations - Coffee 01-112-099-60317	$69.03
0061568	3/10/2017	Hicks Morley Hamilton Stewart S	Legal Fees 01-112-099-60319	$2,518.56
0061574	3/10/2017	Jack Miner Migratory Bird Founc	2017 Grant Application 01-112-200-60390	$9,000.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061576	3/10/2017	Jardine Lloyd Thompson Canad	2017 Insurance Program 01-112-099-60312	$293,552.31
0061580	3/10/2017	Kingsville Lions Club	2017 Grant Application 01-112-200-60390	$6,450.00
0061581	3/10/2017	Kingsville Gosfield Heritage	2017 Grant Application 01-112-200-60390	$1,000.00
0061582	3/10/2017	Kingsville Horticultural Society	2017 Grant Application 01-112-200-60390	$7,000.00
0061583	3/10/2017	Kingsville Historical Park	2017 Grant Application 01-112-200-60390	$10,000.00
0061584	3/10/2017	Kingsville Minor Baseball	2017 Grant Application 01-112-200-60390	$12,000.00
0061585	3/10/2017	Kingsville Essex Associated Bar	2017 Grant Application 01-112-200-60390	$8,000.00
0061591	3/10/2017	Leamington Arts Centre	2017 Grant Application 01-112-200-60390	$500.00
0061602	3/10/2017	Merchant Paper Company	Admin - Janitorial Supplies 01-112-099-60315	$340.96
0061603	3/10/2017	Merli's Coffeehouse & Eatery	Budget Meeting - Luncheon 01-112-099-60317	$508.80
0061604	3/10/2017	Migration Hall	2017 Grant Application 01-112-200-60390	$8,500.00
0061605	3/10/2017	Migrant Worker Community Pro	2017 Grant Application 01-112-200-60390	$5,000.00
0061609	3/10/2017	Monarch Office Supply	Office Supplies - February 01-112-099-60301	$636.33
0061609	3/10/2017	Monarch Office Supply	Office Supplies - February 01-112-099-60317	$38.80
0061609	3/10/2017	Monarch Office Supply	Clerk's Dept Blk Sorter 01-112-099-60301	$21.91
0061614	3/10/2017	Ontario Association of Fire Chie	Job Ad - Fire Chief 01-112-099-60306	$330.72
0061616	3/10/2017	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	$2,763.60
0061626	3/10/2017	Purolator Courier Service	Courier Expense - Steph O 01-112-099-60305	$12.21
0061632	3/10/2017	Rotary Club of Cottam	2017 Grant Application 01-112-200-60390	$2,500.00
0061639	3/10/2017	Sims Publications Incorporated	Job Ad - ES 01-112-099-60306	$100.74
0061639	3/10/2017	Sims Publications Incorporated	Job Ad - Building/Bylaw 01-112-099-60306	$91.58
0061639	3/10/2017	Sims Publications Incorporated	Job Ad - Fire Chief 01-112-099-60306	$119.06
0061639	3/10/2017	Sims Publications Incorporated	Job Ad - Fire Chief 01-112-099-60306	$115.39
0061641	3/10/2017	Southpoint Sun	Various Ads 01-112-099-60306	$1,004.37
0061643	3/10/2017	Sun Parlour Folk Music Society	2017 Grant Application 01-112-200-60390	$20,000.00
0061646	3/10/2017	Texthelp Systems Inc	Browse Aloud Software 01-112-006-12085	$1,829.13
0061660	3/10/2017	Workplace Safety & Insurance E	2016 Reconciliation 01-112-072-60214	$24.77
0061665	3/24/2017	538269 Ontario Limited	2016 ARB Decision - 400-00200 01-112-099-60348	$10,932.74
0061667	3/24/2017	Amico Properties Inc	2016 RfR Adjustment 01-112-099-60348	$1,626.92

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061669	3/24/2017	ATM Pharmacies Ltd	Rent - Unit 10, 59 Main St E 01-112-099-60376	$1,664.08
0061670	3/24/2017	BDO Canada LLP	Trust Audit 01-112-099-60319	$2,238.72
0061671	3/24/2017	Bell Canada	2021 Division Rd 01-112-099-60327	$559.68
0061671	3/24/2017	Bell Canada	2021 Division Rd-Long dist/ext 01-112-099-60327	$604.65
0061675	3/24/2017	Canada Post Corporation	Tax and Water Bills 01-112-099-60303	$573.25
0061682	3/24/2017	Compugen Finance Inc.	Treasury/Clerk Copier 01-112-099-60311	$774.30
0061694	3/24/2017	Delta Integrated Building Solutic	Town Hall - Facility Mtce 01-112-099-60315	$127.45
0061695	3/24/2017	D.H.Kingsville Investments Inc	Medical Centre Rent 01-112-099-60366	$3,013.68
0061697	3/24/2017	E.L.K. Energy Inc	Rent - Pearl St 01-112-099-60311	$450.02
0061699	3/24/2017	Erie Sand & Gravel Limited	2016 ARB Decisions 01-112-099-60348	$27,735.60
0061700	3/24/2017	Essex Free Press	Volunteer Firefighters - Ad 01-112-099-60306	$136.55
0061705	3/24/2017	Frank Remark & Son Ltd	2016 RfR Adj - 225-20765/20766 01-112-099-60348	$375.45
0061708	3/24/2017	G&K Services Canada Inc	Town Hall - Mats 01-112-099-60315	$87.36
0061709	3/24/2017	Global Leasing	Folder/Inserter 01-112-099-60311	$887.84
0061712	3/24/2017	Goodwill Industries	2016 Final Charity Rebate 01-112-099-60348	$982.00
0061714	3/24/2017	Greater Essex County District S	2016 Final Charity Rebate 01-112-099-60348	$2,546.45
0061727	3/24/2017	Kingsville Home Hardware	Town Hall - Facility Mtce 01-112-099-60315	$16.87
0061735	3/24/2017	Angela Lonsbery	Mileage 01-112-099-60400	$32.09
0061736	3/24/2017	Linda Lyman	Suzor & Azevedo Mar 11/17 01-112-072-60129	$275.00
0061736	3/24/2017	Linda Lyman	Suzor & Azevedo Mar 11/17 01-112-072-60129	$23.05
0061737	3/24/2017	Neil & Anjanette MacTavish	2016 RfR Adj - 290-18000 01-112-099-60348	$310.43
0061740	3/24/2017	Merchant Paper Company	Town Hall - Janitorial Supplie 01-112-099-60315	$206.52
0061742	3/24/2017	Minister of Finance (Marriage)	Marriage Licences 01-112-099-60345	$1,200.00
0061757	3/24/2017	Purolator Courier Service	OMAFRA Agreement 01-112-099-60305	$18.91
0061762	3/24/2017	R. Moir Cleaning Service	March Cleaning - Town Hall 01-112-099-60341	$1,831.68
0061764	3/24/2017	Royal Benefits Inc	February Claims 01-112-072-60223	$1,151.88
0061768	3/24/2017	Sims Publications Incorporated	Volunteer Firefighters Ad 01-112-099-60306	$109.90
0061770	3/24/2017	Sterling Acres Farms Ltd	2016 ARB Decision 400-001/074 01-112-099-60348	$11,852.23
0061773	3/24/2017	Sunvalley Hydroponics Ltd	2016 Tax Adj - 390-05100 01-112-099-60348	$7,246.55

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061781	3/24/2017	Thomson Reuters Canada	Westlaw Subscription - Feb2017 01-112-099-60320	$113.03
0061784	3/24/2017	Union Gas Limited	2021 Division Rd N - Town Hall 01-112-099-60314	$499.82
0061793	3/24/2017	Sandra Zwiers	Mileage 01-112-099-60400	$235.22

Total For Department 112 $493,012.28

114 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061517	3/10/2017	Applied Computer Solutions Inc	Back Up Software-New Server 01-114-360-71704	$3,383.52
0061517	3/10/2017	Applied Computer Solutions Inc	3rd Physical Server 01-114-360-71704	$9,426.43
0061528	3/10/2017	CDW Canada	Adobe License - Arena 01-114-099-60309	$419.84
0061537	3/10/2017	Dell Canada Inc	Thin Client Maintenance 01-114-360-71705	$20.35
0061537	3/10/2017	Dell Canada Inc	Thin Client 01-114-360-71705	$392.17
0061537	3/10/2017	Dell Canada Inc	Video Adapter 01-114-099-60309	$25.18
0061537	3/10/2017	Dell Canada Inc	Thin Client Stations 01-114-360-71705	$3,529.65
0061537	3/10/2017	Dell Canada Inc	Maintenance Contracts 01-114-360-71705	$183.17
0061547	3/10/2017	Ergonow Incorporated	Standing Desk 01-114-099-60317	$803.88
0061550	3/10/2017	eSolutionsGroup Limited	Bids/Tenders Training 01-114-098-60254	$864.96
0061572	3/10/2017	Tony Iacobelli	Mileage 01-114-099-60400	$13.13
0061620	3/10/2017	Roger Palmini	Mileage 01-114-099-60400	$37.45
0061644	3/10/2017	Tab Products of Canada, Co.	TOMRMS 01-114-360-71715	$3,561.60
0061646	3/10/2017	Texthelp Systems Inc	Browse Aloud Software 01-114-099-60309	$1,829.14
0061647	3/10/2017	Thinkdox Inc.	Labour for TOMRMS/LF Install 01-114-360-71715	$3,968.64
0061668	3/24/2017	Applied Computer Solutions Inc	Backup Software Maintenance 01-114-099-60309	$1,838.80
0061683	3/24/2017	Corp. of the County of Essex	GIS Software Maintenance 01-114-099-60309	$254.55
0061691	3/24/2017	Dell Canada Inc	Thin Client Purchase 01-114-360-71705	$3,921.83
0061691	3/24/2017	Dell Canada Inc	Thin Client Mtce/Warranty 01-114-360-71705	$203.52
0061696	3/24/2017	Diamond Software Inc.	Diamond Maintenance & Support 01-114-099-60309	$27,745.79

Total For Department 114 $62,423.60

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
120				
0061641	3/10/2017	Southpoint Sun	Various Ads 01-120-280-60137	$213.70
0061659	3/10/2017	Larry Wood	Animal Control 01-120-280-60124	$315.00
0061789	3/24/2017	Windsor Essex County Humane	Stray Cats - February 2017 01-120-280-60377	$100.00
			Total For Department 120	**$628.70**
121				
0061511	3/10/2017	Acklands Grainger	Fire - Equipment Repair 01-121-099-60316	$146.53
0061514	3/10/2017	A.J. Stone Company Ltd.	Fire - Equipment Repair 01-121-099-60316	$101.32
0061515	3/10/2017	Allstream Business Inc	Fire Emerg Calls 733-2399 01-121-099-60327	$41.74
0061516	3/10/2017	Al's Auto Repair	Rescue pump Repair 01-121-099-60316	$34.50
0061532	3/10/2017	Compugen Inc.	Fire - Copies 01-121-099-60301	$75.51
0061536	3/10/2017	Jeff Dean	Storage Bags for PPE 01-121-099-60756	$55.46
0061536	3/10/2017	Jeff Dean	Minute Taking Course - Lunch 01-121-098-60254	$8.73
0061536	3/10/2017	Jeff Dean	PTSD Workshop - Lunch 01-121-098-60254	$12.00
0061536	3/10/2017	Jeff Dean	Storage Bags for PPE 01-121-099-60756	$175.54
0061545	3/10/2017	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	$314.96
0061556	3/10/2017	Fireservice Management Ltd.	Bunker Gear 01-121-099-60316	$181.93
0061556	3/10/2017	Fireservice Management Ltd.	Fire - Equipment Repair 01-121-099-60316	$119.06
0061557	3/10/2017	Fisher's Regalia & Uniform Ac	Name Plate Badge 01-121-072-60216	$41.60
0061557	3/10/2017	Fisher's Regalia & Uniform Ac	Badge - Vermuelen 01-121-072-60216	$95.53
0061558	3/10/2017	Gardner Denver Canada Corp	Air Compressor Maintenance 01-121-099-60316	$619.41
0061562	3/10/2017	G&K Services Canada Inc	Fire - Mats 01-121-099-60315	$41.72
0061563	3/10/2017	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	$183.26
0061579	3/10/2017	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	$1.53
0061579	3/10/2017	Kingsville Home Hardware	Fuel / Water&Ice Equipment 01-121-099-60340	$109.78
0061579	3/10/2017	Kingsville Home Hardware	Fuel / Water&Ice Equipment 01-121-099-60316	$6.00
0061579	3/10/2017	Kingsville Home Hardware	Fuel 01-121-099-60340	$329.33

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061579	3/10/2017	Kingsville Home Hardware	Fire - Equipment Repair 01-121-099-60316	$7.62
0061579	3/10/2017	Kingsville Home Hardware	Fire - Equipment Repair 01-121-099-60316	$33.52
0061579	3/10/2017	Kingsville Home Hardware	Fire - Equipment Repair 01-121-099-60316	$21.32
0061607	3/10/2017	Mister Mat	Fire - Mats 01-121-099-60315	$43.30
0061607	3/10/2017	Mister Mat	Fire - Mats 01-121-099-60315	$43.30
0061609	3/10/2017	Monarch Office Supply	Office Supplies - February 01-121-099-60301	$80.44
0061610	3/10/2017	Scott Moore	OMFPOA Chapter Meeting 01-121-099-60317	$45.51
0061613	3/10/2017	Novack's Uniform Solutions	Training Officer Uniform 01-121-072-60216	$95.19
0061613	3/10/2017	Novack's Uniform Solutions	Uniforms 01-121-072-60216	$133.33
0061613	3/10/2017	Novack's Uniform Solutions	Uniforms 01-121-072-60216	$148.47
0061622	3/10/2017	Phasor Industrial	Fire - Equipment Repair 01-121-099-60316	$388.88
0061633	3/10/2017	Safedesign Apparel Ltd.	Helmet - J Kartye 01-121-099-60701	$453.06
0061637	3/10/2017	Dorothy Shepley	Janitorial Contract 01-121-099-60341	$333.33
0061651	3/10/2017	Truax Lumber	Fire - Facility Mtce 01-121-099-60315	$6.70
0061653	3/10/2017	Universal Design & Repair	Fire - Repair Awnings 01-121-099-60315	$244.22
0061657	3/10/2017	Windsor Factory Supply	Vulcan Flashlight Battery 01-121-099-60316	$113.18
0061687	3/24/2017	Coxon's Sales and Rentals Ltd	Container Lease 01-121-099-60311	$101.76
0061688	3/24/2017	Jeff Dean	Fire Instructor, Level II 01-121-098-60254	$198.43
0061690	3/24/2017	DeLage Landen	Fire - Copier 01-121-099-60311	$71.25
0061703	3/24/2017	Fireservice Management Ltd.	Fire - Bunker Gear Cleaning 01-121-099-60316	$194.63
0061703	3/24/2017	Fireservice Management Ltd.	Fire - Equipment Repair 01-121-099-60316	$191.15
0061703	3/24/2017	Fireservice Management Ltd.	Fire - Equipment Repair 01-121-099-60316	$84.34
0061708	3/24/2017	G&K Services Canada Inc	Fire - Mats 01-121-099-60315	$41.72
0061721	3/24/2017	Jake's Fire Safety Inc.	Fire Extinguisher Training 01-121-072-60118	$78.46
0061727	3/24/2017	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	$38.66
0061727	3/24/2017	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	$58.62
0061727	3/24/2017	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	$18.24
0061727	3/24/2017	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	$5.38
0061739	3/24/2017	Medal Mounting Service	Medal Mounting 01-121-072-60216	$128.22

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061743	3/24/2017	Mister Mat	Fire - Mats 01-121-099-60315	$43.30
0061747	3/24/2017	Novack's Uniform Solutions	Uniforms - Coveralls 01-121-072-60216	$148.70
0061748	3/24/2017	OMFPOA Chapter 8	2017 Symposium - Moore 01-121-098-60254	$495.00
0061749	3/24/2017	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$848.77
0061757	3/24/2017	Purolator Courier Service	Courier Expense 01-121-099-60305	$18.86
0061760	3/24/2017	Red Recon Corp	Rope Rescue Upgrade - Humenny 01-121-098-60254	$406.02
0061764	3/24/2017	Royal Benefits Inc	February Claims 01-121-072-60222	$396.04
0061765	3/24/2017	Safedesign Apparel Ltd.	Bunker Gear - Helmet 01-121-099-60701	$390.47
0061780	3/24/2017	Thames Communications Ltd.	Fire - Equipment Repair 01-121-099-60316	$119.72
0061784	3/24/2017	Union Gas Limited	1720 Division Rd N 01-121-099-60314	$773.91
0061784	3/24/2017	Union Gas Limited	120 Fox St 01-121-099-60314	$427.15
0061790	3/24/2017	Windsor Factory Supply	Fire - Equipment Repair 01-121-099-60316	$58.00
0061792	3/24/2017	Work Authority	Fire - Safety Boots 01-121-072-60216	$81.40

Total For Department 121 $10,305.01

122

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061509	3/10/2017	ABSOLUTE CANADIAN	OPP Water 01-122-099-60317	$48.65
0061545	3/10/2017	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	$667.08
0061562	3/10/2017	G&K Services Canada Inc	OPP - Mats 01-122-099-60315	$86.73
0061563	3/10/2017	Gosfield North Communications	OPP Talbot St Cottam 01-122-099-60327	$131.94
0061602	3/10/2017	Merchant Paper Company	OPP - Janitorial Supplies 01-122-099-60315	$32.54
0061606	3/10/2017	Minister of Finance (OPP)	Ride Program Feb 4/17 01-122-072-60122	$1,384.00
0061649	3/10/2017	Town of Kingsville	41 Division St S 01-122-099-60314	$134.32
0061708	3/24/2017	G&K Services Canada Inc	OPP - Mats 01-122-099-60315	$86.73
0061720	3/24/2017	John and Michelle Ivanisko	Cottam OPP Lease 01-122-260-60342	$500.00
0061741	3/24/2017	Minister of Finance (OPP)	OPP Contract March 2017 01-122-072-60120	$252,429.00
0061755	3/24/2017	Phasor Industrial	OPP - Facility Mtce 01-122-099-60315	$312.30
0061761	3/24/2017	Reliance Home Comfort	41 Division St S 01-122-099-60314	$37.61

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061762	3/24/2017	R. Moir Cleaning Service	March Cleaning - Kville OPP 01-122-099-60341	$915.84
0061762	3/24/2017	R. Moir Cleaning Service	March Cleaning - Cottam OPP 01-122-099-60341	$203.52
0061784	3/24/2017	Union Gas Limited	41 Division St S 01-122-099-60314	$375.81

Total For Department 122 $257,346.07

124 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061609	3/10/2017	Monarch Office Supply	Office Supplies - February 01-124-099-60301	$24.03
0061617	3/10/2017	Ontario Plumbing Inspectors As	2017 Membership - R DeVeer 01-124-099-60320	$70.00
0061624	3/10/2017	Preview Inspections and Consul	Contracted Services 01-124-072-60120	$2,136.96
0061751	3/24/2017	Ontario College of Trades	Member ID:13207344 Deveer 01-124-099-60320	$122.11
0061764	3/24/2017	Royal Benefits Inc	February Claims 01-124-072-60222	$617.53
0061764	3/24/2017	Royal Benefits Inc	February Claims 01-124-072-60223	$1,151.88
0061772	3/24/2017	Sun Parlour Chapter OBOA	2017 Membership 01-124-099-60320	$100.00

Total For Department 124 $4,222.51

130 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061511	3/10/2017	Acklands Grainger	Rake 01-130-099-60357	$48.53
0061519	3/10/2017	Association of Ontario Road Su	Winter Mtce School - Mackie 01-130-098-60254	$605.47
0061533	3/10/2017	County Wide Tree Service	Tree Removal - 29-33 Prospect 01-130-099-60426	$1,338.14
0061533	3/10/2017	County Wide Tree Service	Tree Removal - 14 Stanley 01-130-099-60426	$610.56
0061533	3/10/2017	County Wide Tree Service	Tree Removal - 102 Division S 01-130-099-60426	$746.92
0061533	3/10/2017	County Wide Tree Service	Stump Removal - 46 Horwath 01-130-099-60426	$91.58
0061533	3/10/2017	County Wide Tree Service	Tree Removal - 89 Spruce St 01-130-099-60426	$502.69
0061533	3/10/2017	County Wide Tree Service	Tree Trimming - 3023 Rowley 01-130-099-60426	$407.04
0061535	3/10/2017	Gary Dault	AZ Test and Renewal Fee 01-130-099-60345	$105.75
0061540	3/10/2017	Dillon Consulting	Detailed Design 01-130-360-71339	$7,602.47
0061545	3/10/2017	E.L.K. Energy Inc	390 Main St E - Traffic Lights 01-130-110-60402	$79.29
0061545	3/10/2017	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	$70.15

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061545	3/10/2017	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	$174.06
0061545	3/10/2017	E.L.K. Energy Inc	Streetlights - Kingsville 01-130-114-60412	$5,710.28
0061545	3/10/2017	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	$135.06
0061545	3/10/2017	E.L.K. Energy Inc	Spruce Traffic Lights 01-130-110-60402	$174.06
0061545	3/10/2017	E.L.K. Energy Inc	Santos & Main Traffic Lights 01-130-110-60402	$28.77
0061545	3/10/2017	E.L.K. Energy Inc	Streetlights - Cottam 01-130-114-60412	$1,195.40
0061549	3/10/2017	E.R.(Bill) Vollans Ltd.	Spring for Kioti 01-130-122-60420	$25.46
0061549	3/10/2017	E.R.(Bill) Vollans Ltd.	Safety Equipment 01-130-099-60347	$18.26
0061575	3/10/2017	Janzen Equipment Limited	Service Sweeper 01-130-110-60422	$301.32
0061575	3/10/2017	Janzen Equipment Limited	Service Sweeper 01-130-110-60422	$114.44
0061577	3/10/2017	Jeff Shepley Excavating Ltd.	Bulk Salt Trucking 01-130-122-60420	$4,238.84
0061589	3/10/2017	Leamington Int. Trucks	Service Sweeper 01-130-110-60422	$114.99
0061589	3/10/2017	Leamington Int. Trucks	14-05 Safety 01-130-099-60316	$332.04
0061589	3/10/2017	Leamington Int. Trucks	12-03 Service 01-130-099-60316	$440.63
0061589	3/10/2017	Leamington Int. Trucks	15-01 Service 01-130-099-60316	$463.67
0061609	3/10/2017	Monarch Office Supply	Office Supplies - February 01-130-099-60301	$62.90
0061616	3/10/2017	HYDRO ONE	Streetlights - Kratz 01-130-114-60412	$4.33
0061616	3/10/2017	HYDRO ONE	Streetlights - Conservation 01-130-114-60412	$671.90
0061616	3/10/2017	HYDRO ONE	Streetlights - Road 3E 01-130-114-60412	$4.33
0061616	3/10/2017	HYDRO ONE	Streetlights - Road 2W 01-130-114-60412	$19.88
0061616	3/10/2017	HYDRO ONE	Streetlights - Cranberry 01-130-114-60412	$21.39
0061616	3/10/2017	HYDRO ONE	Streetlights - Holly St 01-130-114-60412	$22.53
0061627	3/10/2017	RC Spencer Associates Inc.	Esseltine Drain - Eng Services 01-130-360-71547	$11,447.99
0061636	3/10/2017	Security One Alarm Systems	Monitoring 3/1/2017-5/31/2017 01-130-099-60460	$42.71
0061654	3/10/2017	Ken Vegh	Regulations & Protocols Course 01-130-098-60254	$348.90
0061655	3/10/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$374.51
0061655	3/10/2017	Waddick Fuels	Clear ULS 01-130-099-60340	$676.36
0061655	3/10/2017	Waddick Fuels	Dyed ULS 01-130-099-60340	$348.71
0061655	3/10/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$824.99

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061655	3/10/2017	Waddick Fuels	Clear ULS 01-130-099-60340	$716.55
0061673	3/24/2017	BSM Technologies Ltd (formerly	PW - Interfleet/Wireless 01-130-099-60460	$1,015.06
0061676	3/24/2017	Chapman Signs	Sigsn - Wigle Ave Repair 01-130-132-60428	$309.35
0061683	3/24/2017	Corp. of the County of Essex	Signs in 2016 01-130-132-60428	$4,688.31
0061686	3/24/2017	County Wide Tree Service	Tree Removal - Park St 01-130-099-60426	$488.45
0061698	3/24/2017	ELK Solutions Inc.	Fix Broken Pole - 108 Victoria 01-130-114-60413	$720.46
0061702	3/24/2017	Fastenal Canada	Bolts for Plow 01-130-099-60316	$179.41
0061702	3/24/2017	Fastenal Canada	Bolts for Plow 01-130-099-60316	$75.07
0061707	3/24/2017	Gillett Sheet Metal Inc.	Temp Sign Stands - Stock 01-130-132-60428	$141.65
0061716	3/24/2017	Groeneveld Lubrication Solution	Grease for Auto-Greasers 01-130-099-60316	$128.51
0061718	3/24/2017	Hurricane SMS Inc	Daylight Utilities - Bridge 28 01-130-360-71339	$1,602.72
0061724	3/24/2017	J.J.Tires Limited	12-08 Tires 01-130-099-60316	$358.95
0061727	3/24/2017	Kingsville Home Hardware	Lights for Lunch Room 01-130-099-60315	$17.69
0061727	3/24/2017	Kingsville Home Hardware	Lights for Lunch Room 01-130-099-60315	$12.71
0061727	3/24/2017	Kingsville Home Hardware	Gloves for Shop 01-130-099-60347	$18.78
0061727	3/24/2017	Kingsville Home Hardware	Mailbox Replacement 01-130-122-60420	$26.45
0061727	3/24/2017	Kingsville Home Hardware	Damaged Mailbox 01-130-122-60420	$25.43
0061727	3/24/2017	Kingsville Home Hardware	Driver Kit for Shop 01-130-099-60357	$4.46
0061727	3/24/2017	Kingsville Home Hardware	Stop Sign Light 01-130-110-60402	$22.38
0061727	3/24/2017	Kingsville Home Hardware	Key 01-130-099-60335	$71.22
0061731	3/24/2017	Leamington Int. Trucks	Sweeper Service 01-130-110-60422	$106.83
0061731	3/24/2017	Leamington Int. Trucks	12-08 - Hydraulic Oil Filter 01-130-099-60316	$11.63
0061738	3/24/2017	Shaun Martinho	OACETT Membership 01-130-099-60320	$240.63
0061749	3/24/2017	HYDRO ONE	PW Garage 01-130-099-60314	$1,487.34
0061758	3/24/2017	Queens Auto Supply	05-03 - Oil Filter 01-130-099-60316	$44.16
0061758	3/24/2017	Queens Auto Supply	Shop Supplies 01-130-099-60335	$49.19
0061758	3/24/2017	Queens Auto Supply	Oil for Shop 01-130-099-60335	$50.30
0061758	3/24/2017	Queens Auto Supply	01-03 - Brakes 01-130-099-60316	$707.17
0061758	3/24/2017	Queens Auto Supply	Shop Tools 01-130-099-60335	$21.36

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061758	3/24/2017	Queens Auto Supply	Shop Tools 01-130-099-60335	$7.07
0061758	3/24/2017	Queens Auto Supply	01-04 - Service 01-130-099-60316	$17.69
0061759 ¥	3/24/2017	RC Spencer Associates Inc.	Esseltine Drain - Eng Services 01-130-360-71547	$9,659.56
0061784	3/24/2017	Union Gas Limited	2021 Division Rd N - PW Garage 01-130-099-60314	$402.87
0061784	3/24/2017	Union Gas Limited	2021 Division - Garage 01-130-099-60314	$257.27
0061786	3/24/2017	Waddick Fuels	Dyed ULS 01-130-099-60340	$159.17
0061786	3/24/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$740.93
0061786	3/24/2017	Waddick Fuels	Clear ULS 01-130-099-60340	$2,026.61
0061786	3/24/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$1,123.40

Total For Department 130 — $68,284.09

131 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061553	3/10/2017	Essex-Windsor Solid Waste	Waste Disposal 01-131-400-60370	$16,203.14
0061553	3/10/2017	Essex-Windsor Solid Waste	Fixed Costs - January 2017 01-131-400-60370	$34,384.00
0061553	3/10/2017	Essex-Windsor Solid Waste	Yard Waste - January 2017 01-131-400-60370	$171.21
0061701	3/24/2017	Essex-Windsor Solid Waste	Fixed Costs - February 01-131-400-60370	$34,384.00
0061701	3/24/2017	Essex-Windsor Solid Waste	February - Yard Waste 01-131-400-60370	$4.29
0061701	3/24/2017	Essex-Windsor Solid Waste	March & April - Perpetual Care 01-131-400-60404	$13,359.00
0061701	3/24/2017	Essex-Windsor Solid Waste	February - Waste Disposal 01-131-400-60370	$11,950.81
0061791	3/24/2017	Windsor Disposal Services Ltd.	Waste Collection - Arena 01-131-400-60380	$30.53

Total For Department 131 — $110,486.98

151 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061545	3/10/2017	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	$42.90
0061571	3/10/2017	Hutchins Monuments	Opening 01-151-072-60121	$475.00
0061649	3/10/2017	Town of Kingsville	Greenhill Cemetery 01-151-099-60314	$82.95
0061686	3/24/2017	County Wide Tree Service	Tree Removal - Greenhill 01-151-128-60426	$1,540.00
0061727	3/24/2017	Kingsville Home Hardware	Tools for Cemetery Digs 01-151-099-60317	$6.99

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061746	3/24/2017	Don Noble	Town Repurchase Vault Plot 01-151-066-41802	$750.00
0061784	3/24/2017	Union Gas Limited	Mill St Cemetery 01-151-099-60314	$96.03

Total For Department 151 $2,993.87

170

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061515	3/10/2017	Allstream Business Inc	Arena - Fax/Debit 733-2866 01-170-099-60327	$82.00
0061515	3/10/2017	Allstream Business Inc	Arena/Carnegie Elevator 01-170-099-60327	$47.15
0061520	3/10/2017	B&T Waechter Holdings Ltd	Arena - Facility Mtce 01-170-099-60315	$32.95
0061521	3/10/2017	Black & McDonald Limited	Mid-Season Inspection 01-170-099-60316	$238.20
0061525	3/10/2017	BSM Technologies Ltd (formerl	Arena - Interfleet/Wireless 01-170-099-60327	$47.50
0061539	3/10/2017	D.H. Jutzi Limited	Equipment Rental 01-170-099-60316	$75.00
0061539	3/10/2017	D.H. Jutzi Limited	Equipment Rental 01-170-099-60316	$75.00
0061562	3/10/2017	G&K Services Canada Inc	Arena - Mats 01-170-099-60315	$41.00
0061579	3/10/2017	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$3.97
0061594	3/10/2017	Limelight & Electric	Arena - Facility Mtce 01-170-099-60315	$88.30
0061594	3/10/2017	Limelight & Electric	Arena - Facility Mtce 01-170-099-60315	$121.95
0061595	3/10/2017	Linde Canada Limited 15687	Arena - Propane 01-170-099-60316	$118.78
0061595	3/10/2017	Linde Canada Limited 15687	Arena - Acetylene/Oxygen 01-170-099-60316	$222.05
0061595	3/10/2017	Linde Canada Limited 15687	Arena - Propane 01-170-099-60316	$151.67
0061595	3/10/2017	Linde Canada Limited 15687	Arena - Propane 01-170-099-60316	$151.67
0061595	3/10/2017	Linde Canada Limited 15687	Arena - Acetylene/Propane 01-170-099-60316	$292.47
0061595	3/10/2017	Linde Canada Limited 15687	Arena - Propane 01-170-099-60316	$120.78
0061597	3/10/2017	Loblaw Inc.	Arena - Milk 01-170-099-60315	$6.26
0061597	3/10/2017	Loblaw Inc.	Canteen Supplies 01-170-154-60446	$79.62
0061602	3/10/2017	Merchant Paper Company	Arena - Janitorial Supplies 01-170-099-60335	$260.80
0061602	3/10/2017	Merchant Paper Company	Arena - Janitorial Supplies 01-170-099-60335	$362.61
0061602	3/10/2017	Merchant Paper Company	Arena - Janitorial Supplies 01-170-099-60335	$42.96
0061609	3/10/2017	Monarch Office Supply	Office Supplies - February 01-170-099-60301	$33.52

Town of Kingsville
Council Summary Report

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0061609		3/10/2017	Monarch Office Supply	Office Supplies - February 01-170-099-60317	$49.88
0061611		3/10/2017	Nella Cutlery (Hamilton) Inc.	Ice Resurfacing 01-170-099-60316	$25.00
0061619		3/10/2017	Otis Canada, Inc.	Service 03/01/17-05/31/17 01-170-099-60315	$1,137.24
0061629		3/10/2017	Reis Appliance Centre Ltd.	Arena - Equipment Repair 01-170-099-60316	$139.95
0061650		3/10/2017	Tri-County Copiers Plus	Arena Copies 01-170-099-60302	$179.66
0061666		3/24/2017	Accurate Fire Equipment Servic	Arena - Facility Maintenance 01-170-099-60315	$155.00
0061673		3/24/2017	BSM Technologies Ltd (formerly	Interfleet/Wireless Charges 01-170-099-60327	$47.50
0061681		3/24/2017	Cogeco	1741 Jasperson Lane 01-170-099-60327	$100.44
0061685	*	3/24/2017	Cottam Soccer Association	P2P Form 006 01-170-000-15000	$58.50
0061692		3/24/2017	Tim Del Greco	OMAFRA Drainage Course 01-170-098-60254	$168.04
0061708		3/24/2017	G&K Services Canada Inc	Arena - Mats 01-170-099-60315	$41.00
0061708		3/24/2017	G&K Services Canada Inc	Arena - Mats 01-170-099-60315	$41.00
0061727		3/24/2017	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$9.49
0061727		3/24/2017	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$2.58
0061727		3/24/2017	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$34.97
0061727		3/24/2017	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$20.00
0061727		3/24/2017	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$2.23
0061727		3/24/2017	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$55.86
0061727		3/24/2017	Kingsville Home Hardware	Arena - Shop Supplies 01-170-099-60335	$2.99
0061728	*	3/24/2017	Kingsville Soccer Association	P2P - 001 002 003 008 016 018 01-170-000-15000	$351.00
0061732		3/24/2017	Limelight & Electric	Arena - Facility Mtce 01-170-099-60315	$75.94
0061732		3/24/2017	Limelight & Electric	Arena - Facility Mtce 01-170-099-60315	$174.66
0061733		3/24/2017	Linde Canada Limited 15687	Arena - Propane 01-170-099-60340	$82.93
0061733		3/24/2017	Linde Canada Limited 15687	Arena - Propane 01-170-099-60316	$118.78
0061733		3/24/2017	Linde Canada Limited 15687	Arena - Rental Charges 01-170-099-60316	$80.17
0061733		3/24/2017	Linde Canada Limited 15687	Arena - Propane 01-170-099-60316	$118.78
0061734		3/24/2017	Loblaw Inc.	Canteen Supplies 01-170-154-60446	$86.04
0061744		3/24/2017	Municipality of Leamington (LKF	Ice Rental - Leamington 01-170-150-60606	$2,852.50
0061745		3/24/2017	Nella Cutlery (Hamilton) Inc.	Ice Resurfacing 01-170-099-60316	$25.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061745	3/24/2017	Nella Cutlery (Hamilton) Inc.	Ice Resurfacing 01-170-099-60316	$25.00
0061752	3/24/2017	Orkin Canada Corporation	Pest Control 01-170-099-60315	$75.00
0061755	3/24/2017	Phasor Industrial	Arena - Facility Mtce 01-170-099-60315	$191.75
0061779 ✱	3/24/2017	Tecumseh Saints Basketball	P2P Form 029 01-170-000-15000	$495.00
0061783	3/24/2017	Tri-County Copiers Plus	Arena - Copies 01-170-099-60301	$165.29
0061784	3/24/2017	Union Gas Limited	1741 Jasperson Lane 01-170-099-60314	$2,832.84

Total For Department 170 $12,718.22

171

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061513	3/10/2017	AED4Life	Electrodes 01-171-159-60315	$122.36
0061513	3/10/2017	AED4Life	Electrodes 01-171-172-60315	$110.87
0061515	3/10/2017	Allstream Business Inc	Park Pavilion 733-8952 01-171-155-60327	$44.30
0061515	3/10/2017	Allstream Business Inc	Lions Hall 733-2573 01-171-159-60327	$41.00
0061515	3/10/2017	Allstream Business Inc	Arena/Carnegie Elevator 01-171-171-60327	$41.72
0061523	3/10/2017	Bridgeview Customs Brokers Li	Pet Fountain - Broker Fee 01-171-099-60315	$53.42
0061531	3/10/2017	Cogeco	37 Beech St 01-171-172-60327	$54.95
0061543	3/10/2017	Economy Rental Centre	P&R - Equipment Rental 01-171-099-60318	$49.86
0061545	3/10/2017	E.L.K. Energy Inc	94 Division St S 01-171-178-60480	$186.05
0061545	3/10/2017	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	$22.14
0061545	3/10/2017	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	$40.74
0061545	3/10/2017	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$28.62
0061545	3/10/2017	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	$269.92
0061545	3/10/2017	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	$51.16
0061545	3/10/2017	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60314	$184.19
0061545	3/10/2017	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$487.92
0061545	3/10/2017	E.L.K. Energy Inc	103 Park St 01-171-178-60481	$200.60
0061545	3/10/2017	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	$153.66
0061545	3/10/2017	E.L.K. Energy Inc	124 Fox St - Ridgeview Park 01-171-176-60314	$169.66

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061545	3/10/2017	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	$206.43
0061551	3/10/2017	Essex Free Press	Vegas Night Ad 01-171-179-40524	$157.79
0061563	3/10/2017	Gosfield North Communications	Ridgeview Park 01-171-176-60327	$47.32
0061590	3/10/2017	Leamington Collision Inc.	14-03 Repair 01-171-099-60316	$661.44
0061608	3/10/2017	Modular Service Group Inc	Storage Container 01-171-099-60318	$76.32
0061649	3/10/2017	Town of Kingsville	94 Division St S 01-171-178-60480	$106.30
0061649	3/10/2017	Town of Kingsville	21 Mill St - Lions Hall 01-171-159-60314	$132.25
0061649	3/10/2017	Town of Kingsville	28 Division St S 01-171-171-60314	$47.38
0061649	3/10/2017	Town of Kingsville	Lakeside Park Washrooms 01-171-099-60314	$49.45
0061649	3/10/2017	Town of Kingsville	Lakeside Park Pavilion 01-171-155-60314	$157.09
0061649	3/10/2017	Town of Kingsville	37 Beech St 01-171-172-60314	$103.27
0061649	3/10/2017	Town of Kingsville	103 Park St 01-171-178-60481	$41.17
061656	3/10/2017	Warkentin Plumbing	Mad Science - Facility Mtce 01-171-173-60315	$929.67
061663	3/16/2017	Timbercreek Estates Inc.	Block 102 Phase One 01-171-360-71760	$20,876.08
061676	3/24/2017	Chapman Signs	P&R - Facility Mtce 01-171-099-60315	$40.70
061692	3/24/2017	Tim Del Greco	OMAFRA Drainage Course 01-171-098-60254	$171.00
061693	3/24/2017	Delta Power Equipment	P&R - Equipment Repair 01-171-099-60316	$122.81
061693	3/24/2017	Delta Power Equipment	P&R - Kubota Repair 01-171-099-60316	$825.49
061710	3/24/2017	Golder Associates	Bernath Gardens 01-171-360-71639	$618.90
061713	3/24/2017	Great Lakes Safety Products	Pavilion - Facility Mtce 01-171-155-60315	$80.52
061717	3/24/2017	Holland Cleaning Solutions Ltd	P&R - Shop Supplies 01-171-099-60335	$196.91
061722	3/24/2017	Janzen Equipment Limited	P&R - Equipment Repair 01-171-099-60316	$26.05
061722	3/24/2017	Janzen Equipment Limited	P&R - Equipment Repair 01-171-099-60316	$31.28
061722	3/24/2017	Janzen Equipment Limited	Deere Rider - Repair 01-171-099-60316	$143.80
061725	3/24/2017	Kelcom Telemessaging	Emerg Elevator Line 01-171-171-60327	$25.39
061726	3/24/2017	Kingsville Equipment Rentals	P&R - Equipment Rental 01-171-099-60318	$39.92
061727	3/24/2017	Kingsville Home Hardware	P&R - Shop Supplies 01-171-099-60335	$20.34
061727	3/24/2017	Kingsville Home Hardware	Mad Science - Facility Mtce 01-171-173-60315	$29.08
061727	3/24/2017	Kingsville Home Hardware	P&R - Grounds Mtce 01-171-099-60337	$19.72

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061727	3/24/2017	Kingsville Home Hardware	Pavilion - Facility Mtce 01-171-155-60315	$42.47
0061727	3/24/2017	Kingsville Home Hardware	Pavilion - Facility Mtce 01-171-155-60315	$43.37
0061740	3/24/2017	Merchant Paper Company	Unico - Janitorial Supplies 01-171-172-60315	$53.38
0061749	3/24/2017	HYDRO ONE	ERCA Ticket Booth 01-171-099-60314	$27.56
0061749	3/24/2017	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	$171.78
0061755	3/24/2017	Phasor Industrial	Ridgeview Park - Facility Mtce 01-171-176-60315	$747.50
0061755	3/24/2017	Phasor Industrial	P&R - Tree Mtce 01-171-099-60339	$272.21
0061758	3/24/2017	Queens Auto Supply	P&R - Brake Fluid 01-171-099-60316	$6.10
0061761	3/24/2017	Reliance Home Comfort	103 Park St - Kings Landing 01-171-178-60481	$153.33
0061762	3/24/2017	R. Moir Cleaning Service	March Cleaning - Unico 01-171-172-60315	$400.00
0061769	3/24/2017	Southwestern Sales Corp. Ltd.	Dog Park - Grounds Mtce 01-171-099-60337	$75.06
0061775	3/24/2017	Tamar Building Products	Cottam Library - Facility Mtce 01-171-173-60315	$57.95
0061784	3/24/2017	Union Gas Limited	37 Beech St 01-171-172-60314	$191.26
0061784	3/24/2017	Union Gas Limited	21 Mill St - Lions Hall 01-171-159-60314	$514.38
0061784	3/24/2017	Union Gas Limited	28 Division St S 01-171-171-60314	$99.40
0061784	3/24/2017	Union Gas Limited	122 Fox St 01-171-173-60314	$11.39
0061784	3/24/2017	Union Gas Limited	124 Fox St 01-171-176-60314	$185.79
0061784	3/24/2017	Union Gas Limited	103 Park St - Kings Landing 01-171-178-60481	$127.32
0061785	3/24/2017	Vertechs Elevators Ontario Inc.	Carnegie - Elevator Mtce 01-171-171-60315	$330.72
0061785	3/24/2017	Vertechs Elevators Ontario Inc.	Carnegie - Elevator Mtce 01-171-171-60315	$330.72
0061787	3/24/2017	Warkentin Plumbing	Library - Water Heater Leak 01-171-175-60315	$419.32
0061787	3/24/2017	Warkentin Plumbing	Pavilion - Gas Valve SE Unit 01-171-155-60315	$244.07
0061787	3/24/2017	Warkentin Plumbing	Lions - Roof Top Unit Repair 01-171-159-60315	$109.00

Total For Department 171 $32,911.09

173

0061515	3/10/2017	Allstream Business Inc	Boat Ramp 733-6020 01-173-099-60327	$44.30
0061652	3/10/2017	Uline Shipping Supply Specialist	In-Ground Park Grill 01-173-099-60315	$639.26

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061749	3/24/2017	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	$27.04
0061749	3/24/2017	HYDRO ONE	Boat Ramp Booth 01-173-099-60314	$45.65
0061749	3/24/2017	HYDRO ONE	Cedar Beach Marina - West Dock 01-173-099-60314	$73.74

Total For Department 173 — $829.99

175 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061559	3/10/2017	Anne Gerhardt	Older Adults - Desserts 01-175-099-60646	$24.00
0061597	3/10/2017	Loblaw Inc.	Older Adults - Coffee 01-175-099-60646	$25.47
0061597	3/10/2017	Loblaw Inc.	Older Adults - Community Event 01-175-099-60628	$160.39
0061639	3/10/2017	Sims Publications Incorporated	Free Workshops 01-175-099-60646	$164.85
0061639	3/10/2017	Sims Publications Incorporated	Free Workshops 01-175-099-60646	$65.94
0061700	3/24/2017	Essex Free Press	Kids on Ice - Ad 01-175-099-60677	$276.14
0061727	3/24/2017	Kingsville Home Hardware	Arena - Facility Mtce 01-175-099-60628	$23.39
0061768	3/24/2017	Sims Publications Incorporated	Kids on Ice - Ad 01-175-099-60628	$259.49

Total For Department 175 — $999.67

176 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061768	3/24/2017	Sims Publications Incorporated	CIB Committee Ad 01-176-099-60306	$119.06

Total For Department 176 — $119.06

180 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061522	3/10/2017	Bondy, Riley, Koski	Right of Access Bylaw 01-180-099-60326	$1,002.70
0061706	3/24/2017	Kristina Galinac	Minute Taker Meeting 01-180-099-60254	$9.66
0061764	3/24/2017	Royal Benefits Inc	February Claims 01-180-072-60222	$337.05

Total For Department 180 — $1,349.41

181 -

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061507	3/10/2017	7 Convenience	Grant - Accessible Entranceway 01-181-099-60833	$500.00
0061530	3/10/2017	The Chop Shop Market	T02-05 01-181-170-60812	$10.00
0061542	3/10/2017	Dr. Hakim	Grant - Accessible Entranceway 01-181-099-60833	$500.00
0061562	3/10/2017	G&K Services Canada Inc	BIA - Mats 01-181-099-60341	$50.38
0061569	3/10/2017	His 'n Hers	Grant - Accessible Entranceway 01-181-099-60833	$500.00
0061586	3/10/2017	Kingsville Optometry	Grant - Accessible Entranceway 01-181-099-60833	$500.00
0061587	3/10/2017	Kingsville Medical	Grant - Accessible Entranceway 01-181-099-60833	$500.00
0061593	3/10/2017	Life Labs	Grant - Accessible Entranceway 01-181-099-60833	$500.00
0061596	3/10/2017	Little Caesars	Grant - Accessible Entranceway 01-181-099-60833	$500.00
0061599	3/10/2017	Malott's Guardian Pharmacy	Grant - Accessible Entranceway 01-181-099-60833	$500.00
0061618	3/10/2017	Ontario BIA Association	OBIAA Conference - Wettlaufer 01-181-099-60819	$566.66
0061630	3/10/2017	Ricci, Enns, Rollier & Setteringt	Grant - Accessible Entranceway 01-181-099-60833	$500.00
0061639	3/10/2017	Sims Publications Incorporated	BIA - AGM Ad 01-181-099-60306	$68.38
0061645	3/10/2017	Tangles Hair and Spa	T01-02 01-181-170-60812	$12.00
0061648	3/10/2017	Tourism Windsor Essex Pelee I	Visitor Guide 1/2 Page Ad 01-181-099-60306	$2,844.19
0061671	3/24/2017	Bell Canada	BIA - Internet 01-181-099-60327	$30.53
0061671	3/24/2017	Bell Canada	BIA - Phone 01-181-099-60327	$103.02
0061709	3/24/2017	Global Leasing	Lease Payment - April - June 01-181-099-60301	$358.77
0061754	3/24/2017	Petty Cash (BIA)	Correction Tape 01-181-099-60301	$3.83
0061754	3/24/2017	Petty Cash (BIA)	AGM Supplies 01-181-099-60317	$31.00
0061754	3/24/2017	Petty Cash (BIA)	Apparel for Karen W 01-181-099-60317	$60.00
0061766	3/24/2017	Sam's Shell	S01-03 01-181-170-60812	$374.00
0061771	3/24/2017	The Strand on Main	T08-04 01-181-170-60812	$85.00
0061788	3/24/2017	Karen Wettlaufer	Cleaning Supplies 01-181-099-60341	$7.38
0061788	3/24/2017	Karen Wettlaufer	Wine & Hall Rental - AGM 01-181-099-60317	$259.02

Total For Department 181 $9,364.16

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061565	3/10/2017	Hall Telecommunications Suppl	February 2017 01-184-099-63300	$172.99

Total For Department 184 $172.99

185

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061671	3/24/2017	Bell Canada	BIA Toll Free 01-185-099-60327	$12.29
0061680	3/24/2017	Natalie Cobby	SWOTC Conference - Mar 7&8 01-185-098-60254	$202.08

Total For Department 185 $214.37

186

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061524	3/10/2017	Veronica Brown	KMHAC Research Assistant 01-186-099-63200	$400.00
0061524	3/10/2017	Veronica Brown	KMHAC Research Assistant 01-186-099-63200	$400.00
0061621	3/10/2017	Pearsall Marshall Halliwell & Se	Bylaw Registration 12-2017 01-186-099-60319	$358.55
0061674	3/24/2017	Elvira Cacciavillani	2017 CHO Conf - KMHAC 01-186-098-60254	$942.27
0061678	3/24/2017	City of Ottawa	2017 Ont Heritage Conf 01-186-098-60254	$763.20
0061753	3/24/2017	Pearsall Marshall Halliwell & Se	Bylaw Registration 14-2017 01-186-099-60319	$328.48

Total For Department 186 $3,192.50

201

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061549	3/10/2017	E.R.(Bill) Vollans Ltd.	Oil 02-201-099-60316	$57.82
0061555	3/10/2017	Evans Utility and Municipal	High Range CL2 Kit 02-201-099-63040	$1,338.14
0061560 *	3/10/2017	Sue Girardin	Refund on Final 02-201-006-12067	$142.82
0061564	3/10/2017	Hach Sales & Service Canada L	Test Strips and CL Meter 02-201-099-60357	$241.88
0061579	3/10/2017	Kingsville Home Hardware	Batteries for Locators 02-201-099-63020	$10.67
0061579	3/10/2017	Kingsville Home Hardware	Stock for Shop 02-201-099-60335	$6.08
0061592	3/10/2017	Dave Levy	Demo Days 02-201-099-60400	$78.29
0061598	3/10/2017	Rob Mackie	Demo Days OWOTC 02-201-099-60400	$81.69
0061609	3/10/2017	Monarch Office Supply	Office Supplies - February 02-201-099-60301	$49.40

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0061624		3/10/2017	Preview Inspections and Consul	Backflow Prevention 02-201-180-60405	$2,238.72
0061635		3/10/2017	Kevin Scratch	Demo Days 02-201-099-60400	$78.78
0061642		3/10/2017	Stantec Consulting Ltd.	Kingsville SW Service Area 02-201-018-13448	$8,782.72
0061658		3/10/2017	Wolseley Canada Inc	Water Meter Equipment 02-201-099-63017	$3,338.19
0061661		3/10/2017	Work Authority	Work Boots 02-201-072-60216	$432.47
0061675		3/24/2017	Canada Post Corporation	Tax and Water Bills 02-201-099-60303	$2,654.33
0061677	*	3/24/2017	CIBC	Refund Overpymt 00409640.000 02-201-006-12067	$555.36
0061679	*	3/24/2017	Neil Coates	Refund on Final 02-201-006-12067	$17.49
0061684		3/24/2017	Corix Water Products LP	Water MXU Stock 02-201-099-63015	$9,671.26
0061711	*	3/24/2017	Anthony Golia	Refund on Final 02-201-006-12067	$116.20
0061723	*	3/24/2017	Janzen Don or Kim	Refund on Final 02-201-006-12067	$98.28
0061727		3/24/2017	Kingsville Home Hardware	Socket Set for Man Holes 02-201-099-60335	$19.71
0061729	*	3/24/2017	Benjemin Knelsen	Refund on Final 02-201-006-12067	$153.72
0061738		3/24/2017	Shaun Martinho	Staff Meeting - Snacks 02-201-098-60254	$14.93
0061750		3/24/2017	Ontario Spring & Alignment	06-01 - Fix Broken Springs 02-201-099-60316	$478.27
0061756	*	3/24/2017	Dillon Poupard	Refund on Final 02-201-006-12067	$129.02
0061758		3/24/2017	Queens Auto Supply	06-01 - Battery 02-201-099-60316	$195.16

Total For Department 201 $30,981.40

242

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061545	3/10/2017	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	$74.48
0061545	3/10/2017	E.L.K. Energy Inc	67 Heritage Sewage 2 02-242-099-60314	$2,592.92
0061545	3/10/2017	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	$694.07
0061566	3/10/2017	Heaton Sanitation	Flush/Camera Sewer 106 Wigle 02-242-320-64365	$1,037.95
0061570	3/10/2017	Hurricane SMS Inc	Sewer Back up 106 Wigle 02-242-320-64365	$585.12
0061615	3/10/2017	Ontario Clean Water Agency	Operations and Maintenance 02-242-320-64360	$74,038.75
0061616	3/10/2017	HYDRO ONE	18 Hwy Lane Sewage Lagoon 02-242-099-60314	$269.12
0061718	3/24/2017	Hurricane SMS Inc	Sewer Repair - 106 Wigle 02-242-320-64365	$1,475.53

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061718	3/24/2017	Hurricane SMS Inc	Sewer Blockage - Elm St 02-242-320-64365	$379.06
0061749	3/24/2017	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	$62.79
0061749	3/24/2017	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$410.16
0061749	3/24/2017	HYDRO ONE	Forcemain over Bridge 02-242-099-60314	$28.05
0061749	3/24/2017	HYDRO ONE	Normandy Pump Station 02-242-099-60314	$84.40
0061749	3/24/2017	HYDRO ONE	1 Conc Lot 22 Moroun Pump 02-242-099-60314	$811.12
0061749	3/24/2017	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	$83.65
0061749	3/24/2017	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	$106.53
0061749	3/24/2017	HYDRO ONE	1460 Road 2E Pump 02-242-099-60314	$976.15

Total For Department 242 $83,709.85

243

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061545	3/10/2017	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	$508.13
0061545	3/10/2017	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	$75.49
0061545	3/10/2017	E.L.K. Energy Inc	16 Whitewood (Behind) 02-243-328-64365	$61.21
0061545	3/10/2017	E.L.K. Energy Inc	168 Cty Rd 27 N - Lagoon 02-243-099-60314	$578.59
0061563	3/10/2017	Gosfield North Communications	Pump House Alarm 02-243-099-60327	$48.15
0061615	3/10/2017	Ontario Clean Water Agency	Operations and Maintenance 02-243-320-64360	$5,704.83
0061625	3/10/2017	Pro Bid Contractors Ltd.	Sanitary - 103 Fox St 02-243-320-64365	$3,663.36

Total For Department 243 $10,639.76

* Note GST Rebate details are omitted, but are included in the totals **$1,427,237.00**