Town of Kingsville
Council Summary Report
2017

Cheque Distributions for the Month of: MAY

Department Summary:

Dept. No.	Department Name		Amount
	Credit Card Transactions	$	-
000	Default - Clearing	$	134,884.56
110	Council	$	2,104.26
112	General Administration	$	83,861.68
114	Information Technology	$	15,022.83
120	Animal Control	$	558.84
121	Fire	$	12,137.07
122	OPP	$	259,617.08
124	Building	$	4,570.10
130	Transportation - Public Works	$	314,105.86
131	Sanitation	$	118,033.91
151	Cemetery	$	3,263.08
170	Arena	$	22,880.65
171	Parks	$	38,709.86
172	Fantasy of Lights	$	-
173	Marina	$	5,398.90
174	Migration Festival	$	-
175	Recreation Programs	$	1,892.06
176	Communities in Bloom	$	1,076.32
178	Facilities	$	3,206.22
180	Planning	$	122.99
181	BIA	$	13,059.15
184	Accessibility Committee	$	172.99
185	Tourism & Economic Development Committee	$	12.17
186	Heritage Committee	$	1,109.40
201	Environmental - Water	$	19,381.81
242	Kingsville/Lakeshore West Wastewater	$	104,786.90
243	Cottam Wastewater	$	7,010.43

Total of Current Expenditures: $ 1,166,979.12

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

Total Number of Current Cheques Issued: 249

Comparison Data: MAY 2016

Total of Approved Expenditures: $ 1,437,047.25

Total Number of Cheques Issued: 302

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

Council Summary Report
Credit Card Transactions
May 2017

Cheque Number	Cheque Date	Vendor Name	Description	Account	Amount
62253	5/24/2017	TD Canada Trust - SI Visa	AMP-LOS Trainging - McLeod	01-112-098-60254	$ 324.61
62253	5/24/2017	TD Canada Trust - SI Visa	POA Meeting	01-112-099-60317	$ 0.30
62253	5/24/2017	TD Canada Trust - SI Visa	CPA Zwiers	01-112-099-60320	$ 1,084.80
62253	5/24/2017	TD Canada Trust - SI Visa	OAFC Conference - Parsons	01-121-098-60254	$ 640.64
62253	5/24/2017	TD Canada Trust - SI Visa	POA Meeting	01-122-099-60317	$ 17.00
62253	5/24/2017	TD Canada Trust - SI Visa	AMP-LOS Trainging - Girard	01-130-098-60254	$ 324.61
62253	5/24/2017	TD Canada Trust - SI Visa	Bird Netting - Bridge #28	01-130-360-71339	$ 677.60
62253	5/24/2017	TD Canada Trust - SI Visa	Course Refund - Plancke	01-170-098-60254	$ (240.00)
62253	5/24/2017	TD Canada Trust - SI Visa	P&R - Facility Mtce	01-171-099-60315	$ 0.22
62253	5/24/2017	TD Canada Trust - SI Visa	P&R - Facility Mtce	01-171-099-60315	$ 76.32
62253	5/24/2017	TD Canada Trust - SI Visa	P&R - Facility Mtce	01-171-099-60315	$ 9.58
62253	5/24/2017	TD Canada Trust - SI Visa	P&R - Equipment Repair	01-171-099-60316	$ 70.23
62253	5/24/2017	TD Canada Trust - SI Visa	Big Pipe Tapping Kit	02-201-099-60357	$ 26.71
62255	5/24/2017	TD Canada Trust - PVMW	OSUM Conference - Santos	01-110-100-60253	$ 157.77
62255	5/24/2017	TD Canada Trust - PVMW	OSUM Conference - Neufeld	01-110-105-60253	$ 141.16
62255	5/24/2017	TD Canada Trust - PVMW	OSUM Conference - Patterson	01-110-106-60253	$ 141.16
62255	5/24/2017	TD Canada Trust - PVMW	Hall Rental for Workshop	01-112-098-60254	$ 356.16
62255	5/24/2017	TD Canada Trust - PVMW	Survey Monkey Subscription	01-114-099-60317	$ 348.00
62255	5/24/2017	TD Canada Trust - PVMW	Tourism General Meeting	01-185-099-60320	$ 30.00
62255	5/24/2017	TD Canada Trust - PVMW	Signholder for Tourism Events	01-185-099-93104	$ 68.98
62254	5/24/2017	TD Canada Trust - NS Visa	OSUM Conference	01-110-100-60253	$ 126.94
			Total Credit Card Transactions		**$ 4,382.79**

Town of Kingsville
Council Summary Report

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	5/1/2017	5/31/2017
Sorted By:	Cheque Number	

Distribution Types Included: **PURCH**

Cheque Number	Cheque Date	Vendor Name	Description	Amount

Total For Department **$0.00**

<u>000</u>

Cheque Number	Cheque Date	Vendor Name	Description	Amount
0062036	5/5/2017	AON REED STENHOUSE INC	Final - All Sport 01-000-030-21383	$11,485.80
0062043	5/5/2017	Bondy, Riley, Koski	Site Plan Reg. - SPA/03/17 01-000-020-22105	$289.21
0062043	5/5/2017	Bondy, Riley, Koski	Site Plan Reg. - SPA/01/17 01-000-020-22228	$287.07
0062043	5/5/2017	Bondy, Riley, Koski	Site Plan Reg. - SPA/02/17 01-000-020-22014	$287.07
0062043	5/5/2017	Bondy, Riley, Koski	Site Plan Reg. - SPA/16/16 01-000-020-22225	$289.21
0062065	5/5/2017	Fortis Group	Deposit Refund - 12 Main St 01-000-000-21413	$150.00
0062071	5/5/2017	I.B.E.W. #636	Remittance April 9-22/17 01-000-000-21006	$706.29
0062075	5/5/2017	Jake Ketler	Deposit Refund - Rd 2 W 01-000-000-21413	$150.00
0062077	5/5/2017	Kingsville Fire Fighter Assoc	Remittance March 2017 01-000-000-21014	$348.00
0062078	5/5/2017	Kingsville Port Users Associatio	2016 Vacancy Rebate 180-04950 01-000-031-21418	$763.61
0062080	5/5/2017	Michael Lauzon	Deposit Refund - 1242 Oxford 01-000-000-21413	$150.00
0062086	5/5/2017	Ron McIntyre	Deposit Refund 01-000-000-21413	$150.00
0062093	5/5/2017	Abram K. Neudorf	Refund Zoning Amendment Dep 01-000-020-22021	$954.90
0062096	5/5/2017	Steve Oliveira	Deposit Refund-1-13 Main St E 01-000-000-21413	$150.00
0062101	5/5/2017	Mike Piccinin	Deposit Refund-1372 Nottingham 01-000-000-21413	$150.00
0062105	5/5/2017	Render Concrete	Deposit Refund-164 Klundert 01-000-000-21413	$150.00
0062106	5/5/2017	Rood Engineering Inc.	McCain Sdrd Drain - Eng Serv 01-000-023-14080	$15,175.46
0062107	5/5/2017	Ed Ross	Zoning Amendment Dep Rfnd 01-000-020-22015	$987.70
0062116	5/5/2017	Sunvalley Hydroponics Ltd	Refund of Deposit 01-000-020-22229	$986.88
0062124	5/5/2017	United Way	Remittance April 2017 01-000-000-21012	$74.00

Town of Kingsville
Council Summary Report

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0062129	*	5/5/2017	John Wiebe	Deposit Refund - 165 Katrishe 01-000-000-21413	$150.00
0062131	*	5/5/2017	Windsor Family Credit Union Ltd	L-3215480 & L-3215514 01-000-000-21016	$132.86
0062132		5/5/2017	Workplace Safety & Insurance E	Remittance - April 01-000-000-21007	$10,921.21
0062135	*	5/24/2017	2126157 Ontario Ltd.	Return Security Deposit 01-000-020-21501	$10,000.00
0062136	*	5/24/2017	538156 Ontario Ltd	Dep Refund - 10 Bruner Crt 01-000-000-21410	$500.00
0062147	*	5/24/2017	Blackrock Consulting	Const Inspection April 2017 01-000-006-13199	$1,425.00
0062177	*	5/24/2017	Erie Sand & Gravel Limited	Dep Refund - 2170 Talbot Rd 01-000-000-21410	$1,000.00
0062192	*	5/24/2017	Hurricane SMS Inc	Millbrook - CCTV Inspection 01-000-006-13199	$1,495.00
0062192	*	5/24/2017	Hurricane SMS Inc	Millbrook - CCTV Inspection 01-000-006-13199	$1,320.00
0062192	*	5/24/2017	Hurricane SMS Inc	Royal Oak - CCTV Inspection 01-000-006-13199	$1,495.00
0062192	*	5/24/2017	Hurricane SMS Inc	Royal Oak - CCTV Inspection 01-000-006-13199	$970.00
0062194	*	5/24/2017	I.B.E.W. #636	Remittance April 23 - May 6 01-000-000-21006	$1,249.92
0062194	*	5/24/2017	I.B.E.W. #636	Remittance March 26 - April 8 01-000-000-21006	$1,134.66
0062204	*	5/24/2017	Connie-Jean Latam	Compensation for Land Taken 01-000-023-14080	$372.00
0062213	*	5/24/2017	Tom Murray	Dep Refund - 3631 County Rd 31 01-000-000-21410	$1,000.00
0062216	*	5/24/2017	N.J. Peralta Engineering Ltd.	Eng Services - McDonald Drain 01-000-023-14080	$36,527.75
0062218	*	5/24/2017	HYDRO ONE	1 Conc Lot 22 Moroun Pump Stn 01-000-023-14080	$1,362.61
0062235	*	5/24/2017	RC Spencer Associates Inc.	Road 11 Water Works 01-000-006-13201	$1,628.16
0062240		5/24/2017	Royal Benefits Inc	Claims - April 01-000-006-12002	$14.07
0062245	*	5/24/2017	Shilson Excavation & Trucking I	West Townline Drain 01-000-023-14080	$17,193.05
0062245	*	5/24/2017	Shilson Excavation & Trucking I	Maddox Drain - Remove Debris 01-000-023-14080	$997.25
0062245	*	5/24/2017	Shilson Excavation & Trucking I	East Townline Drain 01-000-023-14080	$1,635.79
0062266	*	5/24/2017	Verhaegen Stubberfield	M&M Farms - Waterline Petition 01-000-006-13200	$8,675.03

Total For Department 000 $134,884.56

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0062103		5/5/2017	Gord Queen	Accessibility Workshop Apr26 01-110-101-60253	$52.09
0062162		5/24/2017	Curling Club of Kingsville	Hole Sponsor 01-110-099-60690	$50.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062214	5/24/2017	Thomas Neufeld	OSUM Conference May 3-5/17 01-110-105-60253	$478.56
0062224	5/24/2017	Larry Patterson	OAFC 2017 Trade Show 01-110-106-60253	$327.76
0062224	5/24/2017	Larry Patterson	OSUM Conference 01-110-106-60253	$416.26
0062243	5/24/2017	Nelson Santos	OSUM Conference - May 3-5/17 01-110-100-60253	$450.62
0062243	5/24/2017	Nelson Santos	ACAPO Merit Awards - May 13/17 01-110-100-60253	$328.97

Total For Department 110 $2,104.26

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062035	5/5/2017	AMCTO Zone 1	Spring Zone Meeting-S Kitchen 01-112-098-60254	$125.00
0062038	5/5/2017	Association of Municipalities of (	Social Media Webinar 01-112-098-60254	$356.16
0062041	5/5/2017	Bell Canada(Ontario Claims Of	Bell Canada - Campbell Lane 01-112-099-60313	$1,144.72
0062042	5/5/2017	Boghosian + Allen LLP	Cichon Adj Fees 01-112-099-60313	$992.73
0062049	5/5/2017	The Canadian Payroll Associatic	Broda CPA Membership 01-112-099-60320	$269.66
0062054	5/5/2017	Colasanti Farms Ltd	Staff Engagement Day Food 01-112-098-60258	$1,447.48
0062054	5/5/2017	Colasanti Farms Ltd	Council/Staff Workshop 01-112-098-60258	$506.79
0062055	5/5/2017	Compugen Inc.	Admin Copies 01-112-099-60301	$484.33
0062055	5/5/2017	Compugen Inc.	CAO Copies 01-112-099-60301	$2.59
0062063	5/5/2017	Essex Region Conservation Aut	Q2 Levy Installment 01-112-420-60950	$47,183.25
0062074	5/5/2017	Kavanaugh, Milloy	General Labour-Return to Work 01-112-099-60319	$766.76
0062081	5/5/2017	LDMH Foundation	Registration & Sponsorship 01-112-099-60348	$600.00
0062081	5/5/2017	LDMH Foundation	Registration & Sponsorship 01-112-099-60356	$300.00
0062083	5/5/2017	Linda Lyman	April 22/17 - Maiuri/Woolgar 01-112-072-60129	$275.00
0062083	5/5/2017	Linda Lyman	April 22/17 - Maiuri/Woolgar 01-112-072-60129	$8.95
0062090	5/5/2017	Monarch Office Supply	Office Supplies - April 01-112-099-60301	$607.29
0062090	5/5/2017	Monarch Office Supply	Office Supplies - April 01-112-099-60317	$36.88
0062099	5/5/2017	OACETT	ID#818485 - P VMWest 01-112-099-60320	$290.07
0062114	5/5/2017	Southpoint Sun	HR Manager/ P&R Emp - Ads 01-112-099-60306	$497.61
0062118	5/5/2017	Telus Mobility	Telus Blackberries 01-112-099-60327	$1,453.64

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062121	5/5/2017	Thomson Reuters Canada	Online Charges 01-112-099-60320	$113.03
0062122	5/5/2017	Tri-County Copiers Plus	Admin/Arena Copies 01-112-099-60301	$135.45
0062126	5/5/2017	Peggy Van Mierlo-West	Admin Assistant Day 01-112-099-60317	$209.75
0062138	5/24/2017	Advance Business Systems	Sealer 01-112-099-60308	$99.72
0062143	5/24/2017	Jennifer Astrologo	Municipal Lawery CPP Course 01-112-098-60254	$213.70
0062144	5/24/2017	ATM Pharmacies Ltd	Rent - Unit 10, 59 Main St E 01-112-099-60376	$1,664.08
0062145	5/24/2017	Bell Canada	2021 Division (long dist/ext) 01-112-099-60327	$606.71
0062145	5/24/2017	Bell Canada	2021 Division (pipe) 01-112-099-60327	$559.68
0062151	5/24/2017	The Cabinet Mill	Town Hall - Shelf Supports 01-112-099-60315	$254.40
0062156	5/24/2017	Compugen Finance Inc.	Copier Lease 01-112-099-60311	$768.94
0062161	5/24/2017	Culligan Water	Cooler Rental 01-112-099-60311	$28.44
0062169	5/24/2017	D.H.Kingsville Investments Inc	Medical Centre Rent 01-112-099-60366	$3,013.68
0062173	5/24/2017	E.L.K. Energy Inc	Rent - Pearl St 01-112-099-60311	$450.02
0062176	5/24/2017	Ergonow Incorporated	Zwiers Desk 01-112-099-60358	$3,955.34
0062176	5/24/2017	Ergonow Incorporated	Broken Monitor Arm 01-112-099-60358	$310.36
0062184	5/24/2017	Flags Unlimited	Kingsville Flags 01-112-099-60315	$343.65
0062185	5/24/2017	Genrep Ltd	Town Hall - Facility Mtce 01-112-099-60315	$297.49
0062186	5/24/2017	G&K Services Canada Inc	Admin - Mats 01-112-099-60315	$87.36
0062206	5/24/2017	Lloyd Burns McInnis LLP	GI Farms Adj. Fees 01-112-099-60313	$3,737.33
0062209	5/24/2017	Merchant Paper Company	Admin - Janitorial Supplies 01-112-099-60315	$241.05
0062215	5/24/2017	New Designs Flowers & Gifts	Flowers for Helen Pearce 01-112-099-60317	$52.71
0062218	5/24/2017	HYDRO ONE	2021 Division - Admin J027150 01-112-099-60314	$2,114.24
0062222	5/24/2017	Kodi Page	Lunch n' Learn May 17/17 01-112-098-60254	$54.62
0062226	5/24/2017	Pinnacle Ergonomics	Ergo Assessments 01-112-099-60319	$961.63
0062239	5/24/2017	R. Moir Cleaning Service	Town Hall - Cleaning 01-112-099-60341	$1,831.68
0062240	5/24/2017	Royal Benefits Inc	Claims - April 01-112-072-60222	$713.83
0062246	5/24/2017	Shred-It International ULC	Records Destruction 01-112-099-60317	$58.26
0062257	5/24/2017	Thomson Reuters Canada	Online Charges 01-112-099-60320	$113.03
0062264	5/24/2017	Union Gas Limited	2021 Division - Town Hall 01-112-099-60314	$230.02

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062265	5/24/2017	Peggy Van Mierlo-West	Manager/Council Workshop 01-112-098-60258	$49.48
0062271	5/24/2017	Paul Wharram	Staff Engagement - Facilitator 01-112-098-60258	$3,243.09

Total For Department 112 **$83,861.68**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062037	5/5/2017	Applied Computer Solutions Inc	Arena Radio Parts 01-114-099-60309	$189.37
0062048	5/5/2017	Kyle Campbell	Mileage 01-114-099-60400	$60.78
0062056	5/5/2017	Corp. of the County of Essex	GIS Maintenance Contract 01-114-099-60309	$440.96
0062058	5/5/2017	CSI Power & Environment Inc.	Battery Pack Maintenance 01-114-099-60309	$1,974.91
0062070	5/5/2017	Tony Iacobelli	Tables - Work Space 01-114-099-60301	$317.77
0062120	5/5/2017	Thinkdox Inc.	Laserfiche Mtce Renewal 01-114-099-60309	$10,198.87
0062142	5/24/2017	Applied Computer Solutions Inc	Additional Phone Licenses 01-114-099-60309	$1,229.26
0062221	5/24/2017	Michael O'Shea	TOMRMS Training - May 11th 01-114-360-71715	$580.80
0062232	5/24/2017	Purolator Courier Service	Courier Expense 01-114-099-60305	$30.11

Total For Department 114 **$15,022.83**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062247	5/24/2017	Sims Publications Incorporated	Spay & Neuter Program 01-120-280-60137	$115.39
0062247	5/24/2017	Sims Publications Incorporated	Rabies Vaccination Clinic 01-120-280-60137	$153.45
0062273	5/24/2017	Windsor Essex County Humane	Stray Cats - April 01-120-280-60125	$80.00
0062276	5/24/2017	Larry Wood	Animal Control - March 01-120-280-60124	$210.00

Total For Department 120 **$558.84**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062034	5/5/2017	Allstream Business Inc	Fire Emerg 733-2399 01-121-099-60327	$41.72
0062044	5/5/2017	Robert Brando	Brindlee Mountain Truck Visit 01-121-360-71722	$502.42
0062055	5/5/2017	Compugen Inc.	Fire Copies 01-121-099-60301	$52.11

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062059	5/5/2017	Jeff Dean	Blue Card Subscription Renewal 01-121-098-60254	$204.66
0062060	5/5/2017	Dell Canada Inc	Laptop - C Parsons 01-121-099-60358	$1,236.32
0062061	5/5/2017	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	$253.86
0062064	5/5/2017	Fisher's Regalia & Uniform Ac	Nameplate - C Parsons 01-121-072-60216	$66.69
0062064	5/5/2017	Fisher's Regalia & Uniform Ac	Fire - Uniforms 01-121-072-60216	$43.50
0062066	5/5/2017	Genrep Ltd	Annual Service 01-121-099-60316	$271.01
0062066	5/5/2017	Genrep Ltd	Annual Service 01-121-099-60316	$295.51
0062068	5/5/2017	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	$183.26
0062076	5/5/2017	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	$39.66
0062076	5/5/2017	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	$7.40
0062076	5/5/2017	Kingsville Home Hardware	Fire - Garbage Bags/Tool Box 01-121-099-60315	$19.30
0062076	5/5/2017	Kingsville Home Hardware	Fire - Garbage Bags/Tool Box 01-121-099-60316	$20.33
0062076	5/5/2017	Kingsville Home Hardware	Rescue Supplies - Training 01-121-100-60705	$123.37
0062076	5/5/2017	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	$12.86
0062076	5/5/2017	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	$21.35
0062087	5/5/2017	Merchant Paper Company	Fire - Janitorial Supplies 01-121-099-60315	$112.35
0062088	5/5/2017	Mister Mat	Fire - Mats 01-121-099-60315	$43.30
0062091	5/5/2017	Municipality of Leamington	2017 OAFC Conf - C Parsons 01-121-098-60254	$1,165.15
0062094	5/5/2017	Novack's Uniform Solutions	Coveralls - Melton 01-121-072-60216	$154.60
0062109	5/5/2017	Dorothy Shepley	Cleaning Services 01-121-099-60341	$333.33
0062110	5/5/2017	Sims Publications Incorporated	Business Cards - C Parsons 01-121-099-60301	$99.72
0062111	5/5/2017	Soapy Sudz AutoSpa	Tahoe Detail 01-121-099-60316	$101.76
0062113	5/5/2017	Southwest Diesel Service Inc	Unit 219 - Repair 01-121-099-60316	$701.46
0062119	5/5/2017	Thames Communications Ltd.	Radios and Pagers 01-121-099-60702	$1,884.34
0062119	5/5/2017	Thames Communications Ltd.	Equipment Repair 01-121-099-60316	$88.96
0062127	5/5/2017	Vichem Manufacturing	Fire - Facility Mtce 01-121-099-60315	$184.63
0062141	5/24/2017	Al's Auto Repair	Unit 214 - Repair 01-121-099-60316	$109.34
0062159	5/24/2017	Coxon's Sales and Rentals Ltd	Fire - Container Lease 01-121-099-60311	$101.76
0062165	5/24/2017	Jeff Dean	Detergent 01-121-099-60316	$24.41

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062166	5/24/2017	DeLage Landen	Fire - Copier 01-121-099-60311	$71.25
0062182	5/24/2017	Fireservice Management Ltd.	Bunker Gear 01-121-099-60316	$269.64
0062183	5/24/2017	Fire Hall Car Wash	Truck Wash Brushes 01-121-099-60316	$172.89
0062186	5/24/2017	G&K Services Canada Inc	Fire - Mats 01-121-099-60315	$41.72
0062191	5/24/2017	Sean Humenny	Designated Officer Program 01-121-098-60254	$152.64
0062191	5/24/2017	Sean Humenny	First Aid/CPR Instructor 01-121-072-60118	$225.00
0062191	5/24/2017	Sean Humenny	NFPA 1006 Course - May 3-4 01-121-098-60254	$270.66
0062191	5/24/2017	Sean Humenny	NFPA 1006 Course - May 3-4 01-121-099-60340	$18.01
0062195	5/24/2017	Ingenious Software	Firepro Training -Dean/Hummeny 01-121-098-60254	$101.76
0062201	5/24/2017	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	$26.45
0062208	5/24/2017	Medteq Solutions CA Ltd	SimsUShare - Renewal 01-121-099-60320	$106.01
0062211	5/24/2017	Mister Mat	Fire - Mats 01-121-099-60315	$43.30
0062212	5/24/2017	Scott Moore	Camera for Fire Dept 01-121-099-60358	$560.43
0062218	5/24/2017	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$679.28
0062223	5/24/2017	Chuck Parsons	OAFC Conference May 7-10/17 01-121-099-60340	$67.54
0062223	5/24/2017	Chuck Parsons	OAFC Conference May 7-10/17 01-121-098-60254	$52.50
0062232	5/24/2017	Purolator Courier Service	Courier Expense 01-121-099-60305	$4.42
0062232	5/24/2017	Purolator Courier Service	Courier Expense 01-121-099-60305	$3.99
0062249	5/24/2017	Southwest Diesel Service Inc	Unit 213 - Equipment Repair 01-121-099-60316	$151.01
0062249	5/24/2017	Southwest Diesel Service Inc	Unit 216 - Repair 01-121-099-60316	$66.45
0062256	5/24/2017	Thames Communications Ltd.	Swiss Phone Pager Repair 01-121-099-60316	$76.61
0062260	5/24/2017	Town of Kingsville	120 Fox St 01-121-099-60314	$113.13
0062261	5/24/2017	Town of Amherstburg	Enforcement Officers Training 01-121-098-60254	$81.41
0062264	5/24/2017	Union Gas Limited	1720 Division Rd N 01-121-099-60314	$100.20
0062264	5/24/2017	Union Gas Limited	120 Fox St 01-121-099-60314	$180.33

Total For Department 121 **$12,137.07**

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Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062029	5/5/2017	ABSOLUTE CANADIAN	Water 01-122-099-60317	$27.81
0062061	5/5/2017	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	$618.23
0062068	5/5/2017	Gosfield North Communications	OPP - Cottam 01-122-099-60327	$127.57
0062085	5/5/2017	Margie's	Cell Maintenance 01-122-099-60341	$127.20
0062085	5/5/2017	Margie's	Cell Cleaning 01-122-099-60341	$127.20
0062185	5/24/2017	Genrep Ltd	OPP - Facility Mtce 01-122-099-60315	$316.85
0062186	5/24/2017	G&K Services Canada Inc	OPP - Mats 01-122-099-60315	$86.73
0062196	5/24/2017	John and Michelle Ivanisko	Cottam OPP Lease 01-122-260-60342	$540.31
0062201	5/24/2017	Kingsville Home Hardware	OPP - Facility Mtce 01-122-099-60315	$41.27
0062210	5/24/2017	Minister of Finance (OPP)	OPP Contract - May 2017 01-122-072-60120	$256,009.00
0062236	5/24/2017	Reliance Home Comfort	41 Division St S 01-122-099-60314	$37.61
0062238	5/24/2017	Ricoh Canada	OPP Photocopier - April 01-122-099-60311	$290.47
0062239	5/24/2017	R. Moir Cleaning Service	Kingsville OPP - Cleaning 01-122-099-60315	$915.84
0062239	5/24/2017	R. Moir Cleaning Service	Cottam OPP - Cleaning 01-122-099-60315	$203.52
0062264	5/24/2017	Union Gas Limited	41 Division St S 01-122-099-60314	$147.47

Total For Department 122 $259,617.08

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062090	5/5/2017	Monarch Office Supply	Office Supplies - April 01-124-099-60301	$44.83
0062095	5/5/2017	Michael Olewski	Drivers Abstract/Police Check 01-124-099-60317	$37.00
0062115	5/5/2017	Speedprint Inc.	Inspection Sheets 01-124-099-60302	$223.19
0062230	5/24/2017	Preview Inspections and Consul	Contracted Services 01-124-072-60120	$3,510.72
0062242	5/24/2017	Sam's Service Facility	Building - Equipment Repair 01-124-099-60316	$61.39
0062242	5/24/2017	Sam's Service Facility	Bldg - Equipment Repair 01-124-099-60316	$121.54
0062242	5/24/2017	Sam's Service Facility	15-03 - Maintenance 01-124-099-60316	$127.97
0062242	5/24/2017	Sam's Service Facility	2016 Ford F150 - Maintenance 01-124-099-60316	$128.01
0062250	5/24/2017	Speedy Glass	Repair Truck Windshield 01-124-099-60316	$71.23
0062261	5/24/2017	Town of Amherstburg	Building Dept Training 01-124-098-60254	$244.22

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 124	**$4,570.10**
130				
0062032	5/5/2017	AGO Industries Inc.	PW - Clothing 01-130-072-60216	$1,241.97
0062045	5/5/2017	Bridgeview Customs Brokers Lii	Bird X taxes 01-130-360-71339	$39.59
0062047	5/5/2017	BSM Technologies Ltd (formerly	PW - Interfleet/Wireless 01-130-099-60460	$1,015.06
0062050	5/5/2017	Cedar Signs	Banding for Signs 01-130-132-60428	$374.20
0062061	5/5/2017	E.L.K. Energy Inc	390 Main St E Traffic 01-130-110-60402	$70.30
0062061	5/5/2017	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	$59.61
0062061	5/5/2017	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	$200.32
0062061	5/5/2017	E.L.K. Energy Inc	Streetlights - Kingsville 01-130-114-60412	$6,021.75
0062061	5/5/2017	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	$155.23
0062061	5/5/2017	E.L.K. Energy Inc	Spruce Traffic Lights 01-130-110-60402	$200.32
0062061	5/5/2017	E.L.K. Energy Inc	Santos & Main St 01-130-110-60402	$28.72
0062061	5/5/2017	E.L.K. Energy Inc	Streetlights - Cottam 01-130-114-60412	$1,196.88
0062072	5/5/2017	Jeff Shepley Excavating Ltd.	2017 Rural Road Program 01-130-360-71724	$263,062.55
0062073	5/5/2017	J.J.Tires Limited	05-02 Fix Leak 01-130-099-60316	$57.67
0062084	5/5/2017	Rob Mackie	PW Staff Meeting - Coffee 01-130-098-60254	$19.18
0062090	5/5/2017	Monarch Office Supply	Office Supplies - April 01-130-099-60301	$90.25
0062090	5/5/2017	Monarch Office Supply	Office Supplies - April 01-130-099-60317	$39.87
0062098	5/5/2017	HYDRO ONE	Streetlights - Conservation 01-130-114-60412	$671.90
0062098	5/5/2017	HYDRO ONE	Streetlights - Kratz 01-130-114-60412	$4.33
0062098	5/5/2017	HYDRO ONE	Streetlights - Road 3 E 01-130-114-60412	$4.33
0062098	5/5/2017	HYDRO ONE	Streetlights - Road 2 W 01-130-114-60412	$19.88
0062098	5/5/2017	HYDRO ONE	Streetlights - Cranberry St 01-130-114-60412	$14.63
0062098	5/5/2017	HYDRO ONE	Streetlights - Holly St 01-130-114-60412	$15.35
0062102	5/5/2017	Purolator Courier Service	Reinwood A/R 01-130-099-60305	$30.11
0062112	5/5/2017	Southwestern Sales Corp. Ltd.	Marsh Rd - Stone 01-130-138-60432	$186.99

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062112	5/5/2017	Southwestern Sales Corp. Ltd.	South Talbot - Gravel Rd Mtce 01-130-138-60432	$390.46
0062128	5/5/2017	Waddick Fuels	PW - Clear ULS 01-130-099-60340	$1,264.02
0062128	5/5/2017	Waddick Fuels	PW - UNLD Gas 01-130-099-60340	$578.72
0062128	5/5/2017	Waddick Fuels	PW - UNLD Gas 01-130-099-60340	$798.80
0062140	5/24/2017	AGO Industries Inc.	Arena/PW - Clothing 01-130-072-60216	$152.64
0062150	5/24/2017	BSM Technologies Ltd (formerly	PW - Interfleet/Wireless 01-130-099-60460	$1,015.06
0062154	5/24/2017	Chapman Signs	MS - Truck Logos 01-130-099-60306	$193.09
0062163	5/24/2017	D & L Digging	Catch Basin Repairs - Lake Dr 01-130-141-60439	$1,151.92
0062164	5/24/2017	Daniher Top Soil Ltd	Restoration at Pineway Park 01-130-099-60455	$284.93
0062164	5/24/2017	Daniher Top Soil Ltd	Restoration at Pineway Park 01-130-099-60455	$284.93
0062172	5/24/2017	Economy Rental Centre	Sharpen Chain Saw 01-130-099-60316	$20.25
0062178	5/24/2017	E.R.(Bill) Vollans Ltd.	13-02 01-130-122-60421	$213.70
0062178	5/24/2017	E.R.(Bill) Vollans Ltd.	Kioti - Dewinterize 01-130-122-60421	$194.77
0062178	5/24/2017	E.R.(Bill) Vollans Ltd.	13-01 Dewinterize 01-130-122-60421	$213.70
0062192	5/24/2017	Hurricane SMS Inc	Clean Catch Basins 01-130-141-60439	$473.18
0062198	5/24/2017	Joe Johnson Equipment Inc.	Bracket for Sweeper 01-130-110-60422	$261.70
0062201	5/24/2017	Kingsville Home Hardware	Winter Turf Damage 01-130-099-60335	$76.31
0062201	5/24/2017	Kingsville Home Hardware	Snow Plow Maintenance 01-130-099-60316	$46.80
0062201	5/24/2017	Kingsville Home Hardware	Stock - Chain Oil 01-130-099-60335	$15.25
0062201	5/24/2017	Kingsville Home Hardware	Fix Broken Pick 01-130-099-60357	$15.76
0062201	5/24/2017	Kingsville Home Hardware	Bird Nets - Bridge 028 01-130-360-71339	$23.37
0062201	5/24/2017	Kingsville Home Hardware	Bird Nets Bridge 028 01-130-360-71339	$58.40
0062201	5/24/2017	Kingsville Home Hardware	Catch Basin Repairs 01-130-141-60439	$37.79
0062201	5/24/2017	Kingsville Home Hardware	Catch Basin Repairs 01-130-141-60439	$42.68
0062201	5/24/2017	Kingsville Home Hardware	12-01 Repairs 01-130-099-60316	$6.09
0062201	5/24/2017	Kingsville Home Hardware	Stock Screws 01-130-099-60335	$13.92
0062201	5/24/2017	Kingsville Home Hardware	Catch Basin Repair on Peach 01-130-141-60439	$12.19
0062207	5/24/2017	Rob Mackie	OGRA - Road School 01-130-098-60254	$133.18
0062218	5/24/2017	HYDRO ONE	PW Garage 01-130-099-60314	$804.32

Town of Kingsville
Council Summary Report

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0062225		5/24/2017	Phasor Industrial	Stock Conduit 01-130-114-60413	$686.88
0062232		5/24/2017	Purolator Courier Service	Courier Expenses 01-130-099-60305	$37.82
0062234		5/24/2017	Queens Auto Supply	Sweeper - Exhaust Fluid 01-130-110-60422	$17.71
0062234		5/24/2017	Queens Auto Supply	05-02 New Switch 01-130-099-60316	$10.96
0062235	*	5/24/2017	RC Spencer Associates Inc.	Eng Services - Esseltine Drain 01-130-360-71547	$5,291.52
0062235	*	5/24/2017	RC Spencer Associates Inc.	Eng Services - Esseltine Drain 01-130-360-71547	$1,086.29
0062237		5/24/2017	Rene Blain Trucking Ltd	Stock - Cold Patch 01-130-110-60418	$1,725.98
0062240		5/24/2017	Royal Benefits Inc	Claims - April 01-130-072-60222	$792.07
0062242		5/24/2017	Sam's Service Facility	PW - Equipment Repair 01-130-099-60316	$66.97
0062242		5/24/2017	Sam's Service Facility	PW - Equipment Repair 01-130-099-60316	$78.56
0062242		5/24/2017	Sam's Service Facility	PW - Equipment Repair 01-130-099-60316	$311.76
0062242		5/24/2017	Sam's Service Facility	PW - Equipment Repair 01-130-099-60316	$694.49
0062242		5/24/2017	Sam's Service Facility	10-01 Service 01-130-099-60316	$67.11
0062242		5/24/2017	Sam's Service Facility	13-04 Service 01-130-099-60316	$61.55
0062242		5/24/2017	Sam's Service Facility	06-01 Safety/Service 01-130-099-60316	$303.72
0062245		5/24/2017	Shilson Excavation & Trucking I	Road Crossing - Graham Sdrd 01-130-141-60414	$7,485.66
0062247		5/24/2017	Sims Publications Incorporated	Control Weeds Ad 01-130-099-60306	$115.39
0062247		5/24/2017	Sims Publications Incorporated	Control Weeds Ad 01-130-099-60306	$115.39
0062247		5/24/2017	Sims Publications Incorporated	Control Weeds Ad 01-130-099-60306	$115.39
0062248		5/24/2017	Southwestern Sales Corp. Ltd.	Shouldering - Lovelace Drain 01-130-138-60432	$217.35
0062251		5/24/2017	Strongco Limited Partnership	Clutch on Grader 01-130-099-60316	$3,301.64
0062258		5/24/2017	Tiercel Technology Corp	Lakeview Ave 01-130-360-71545	$3,933.02
0062262		5/24/2017	Truax Lumber	12-01 Repair 01-130-099-60316	$11.36
0062263		5/24/2017	TSC Stores L.P.	Boot Allowance - C Hedge 01-130-072-60216	$152.63
0062264		5/24/2017	Union Gas Limited	2021 Division - PW Garage 01-130-099-60314	$58.64
0062264		5/24/2017	Union Gas Limited	2021 Division - Garage 01-130-099-60314	$87.03
0062269		5/24/2017	Waddick Fuels	Clear ULS 01-130-099-60340	$1,282.67
0062269		5/24/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$1,248.69
0062269		5/24/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$1,148.69

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 130	**$314,105.86**
131				
0062130	5/5/2017	Windsor Disposal Services Ltd.	Waste Collection - May 01-131-400-60380	$40,958.55
0062130	5/5/2017	Windsor Disposal Services Ltd.	Waste Collection - Cottam Mini 01-131-400-60380	$241.06
0062130	5/5/2017	Windsor Disposal Services Ltd.	Waste Collection - Crystal Apt 01-131-400-60380	$231.17
0062180	5/24/2017	Essex-Windsor Solid Waste	Fixed Costs - April 2017 01-131-400-60370	$34,384.00
0062180	5/24/2017	Essex-Windsor Solid Waste	Perpetual Care - May/June 2017 01-131-400-60404	$13,359.00
0062180	5/24/2017	Essex-Windsor Solid Waste	Waste Disposal - April 01-131-400-60370	$14,900.33
0062180	5/24/2017	Essex-Windsor Solid Waste	Yard Waste - April 01-131-400-60382	$5,161.65
0062275	5/24/2017	Windsor Disposal Services Ltd.	Yard Waste Collection - April 01-131-400-60382	$8,786.68
0062275	5/24/2017	Windsor Disposal Services Ltd.	Gosfield S - Front End Service 01-131-400-60380	$11.47
			Total For Department 131	**$118,033.91**
151				
0062061	5/5/2017	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	$20.48
0062153	5/24/2017	Cedar Creek Landscaping	Grass Cutting at Cemeteries 01-151-072-60120	$2,710.00
0062193	5/24/2017	Hutchins Monuments	Opening 01-151-072-60121	$500.00
0062264	5/24/2017	Union Gas Limited	Mill St Cemetery 01-151-099-60314	$32.60
			Total For Department 151	**$3,263.08**
170				
0062030	5/5/2017	Access Cash General Partnersh	Arena Facility Mtce 01-170-099-60315	$237.50
0062033 *	5/5/2017	Betty Algra	P2P Forms 042 043 01-170-000-15000	$506.76
0062034	5/5/2017	Allstream Business Inc	Elevators 733-5471/0909 01-170-099-60327	$41.00
0062034	5/5/2017	Allstream Business Inc	Arena Fax/Debit 733-2866 01-170-099-60327	$82.50
0062039	5/5/2017	Athletica Sport Systems	Black Rubber Rolls 01-170-099-60315	$1,045.00

Town of Kingsville
Council Summary Report

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0062047		5/5/2017	BSM Technologies Ltd (formerly	Arena - Interfleet/Wireless 01-170-099-60327	$47.50
0062067		5/5/2017	G&K Services Canada Inc	Arena - Mats 01-170-099-60315	$41.00
0062079	*	5/5/2017	Kingsville Soccer Association	P2P Form 21 22 20 18 17 30 01-170-000-15000	$378.00
0062087		5/5/2017	Merchant Paper Company	Arena - Janitorial Supplies 01-170-099-60335	$58.26
0062087		5/5/2017	Merchant Paper Company	Arena - Janitorial Supplies 01-170-099-60335	$61.71
0062090		5/5/2017	Monarch Office Supply	Office Supplies - April 01-170-099-60301	$43.83
0062092		5/5/2017	Municipality of Leamington (LKF	Arena - Ice Time 01-170-150-60606	$1,222.50
0062098		5/5/2017	HYDRO ONE	Arena Complex 01-170-099-60314	$11,315.88
0062108	*	5/5/2017	Sarah Parks Horsemanship	P2P Form 040 01-170-000-15000	$432.00
0062117		5/5/2017	Tony Sundin	Work Boots 01-170-072-60216	$127.49
0062122		5/5/2017	Tri-County Copiers Plus	Admin/Arena Copies 01-170-099-60301	$66.09
0062140		5/24/2017	AGO Industries Inc.	Arena - Uniforms 01-170-072-60216	$159.72
0062140		5/24/2017	AGO Industries Inc.	Arena/PW - Clothing 01-170-072-60216	$150.00
0062140		5/24/2017	AGO Industries Inc.	Arena - Clothing 01-170-072-60216	$272.72
0062146		5/24/2017	Black & McDonald Limited	Seasonal Shutdown 01-170-099-60316	$556.20
0062154		5/24/2017	Chapman Signs	Arena - Facility Mtce 01-170-099-60315	$327.83
0062155		5/24/2017	Cogeco	1741 Jasperson Lane 01-170-099-60327	$100.44
0062161		5/24/2017	Culligan Water	Cooler Rental 01-170-099-60315	$76.95
0062168		5/24/2017	D.H. Jutzi Limited	Arena - Facility Maintenance 01-170-099-60315	$927.00
0062181		5/24/2017	Essex County Locksmiths	Arena - Facility Maintenance 01-170-099-60315	$90.00
0062186		5/24/2017	G&K Services Canada Inc	Arena - Mats 01-170-099-60315	$41.00
0062190		5/24/2017	HOODZ of Southwestern Ontari	Clean Canteen Hood and Exhaust 01-170-099-60315	$370.00
0062201		5/24/2017	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$111.90
0062201		5/24/2017	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$46.38
0062201		5/24/2017	Kingsville Home Hardware	Arena - Shop Supplies 01-170-099-60335	$41.90
0062201		5/24/2017	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$17.31
0062201		5/24/2017	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$2.90
0062201		5/24/2017	Kingsville Home Hardware	Arena - Shop Supplies 01-170-099-60335	$57.27
0062201		5/24/2017	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$80.00

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0062201		5/24/2017	Kingsville Home Hardware	Arena - Shop Supplies 01-170-099-60335	$11.64
0062201		5/24/2017	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$43.45
0062201		5/24/2017	Kingsville Home Hardware	Arena - Shop Supplies 01-170-099-60335	$35.95
0062201		5/24/2017	Kingsville Home Hardware	Arena - Shop Supplies 01-170-099-60335	$13.99
0062201		5/24/2017	Kingsville Home Hardware	Arena - Shop Supplies 01-170-099-60335	$19.98
0062203	*	5/24/2017	Kingsville Minor Baseball	P2P Forms - 4, 5, 9-12, 32, 33 01-170-000-15000	$585.00
0062205		5/24/2017	Linde Canada Limited 15687	Rental Charges 01-170-099-60318	$80.17
0062205		5/24/2017	Linde Canada Limited 15687	Rental Charges 01-170-099-60318	$29.34
0062220		5/24/2017	Orkin Canada Corporation	Pest Control 01-170-099-60315	$76.32
0062241		5/24/2017	Ruthven Janitorial Ltd	Arena - Facility Mtce 01-170-099-60315	$1,800.00
0062242		5/24/2017	Sam's Service Facility	Arena - Equipment Repair 01-170-099-60316	$376.59
0062242		5/24/2017	Sam's Service Facility	Arena - Equipment Repair 01-170-099-60316	$59.49
0062242		5/24/2017	Sam's Service Facility	Arena - Equipment Repair 01-170-099-60316	$60.33
0062244		5/24/2017	Seton	Arena - Safety Supplies 01-170-099-60347	$36.72
0062264		5/24/2017	Union Gas Limited	1741 Jasperson Lane 01-170-099-60314	$451.58
0062270		5/24/2017	Warkentin Plumbing	Arena - Facility Mtce 01-170-099-60315	$63.56

Total For Department 170 $22,880.65

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062028	5/5/2017	1797465 Ontario Limited	Port Rental - Soccer Field 01-171-099-60318	$381.60
0062034	5/5/2017	Allstream Business Inc	Elevators 733-5471/0909 01-171-171-60327	$47.98
0062034	5/5/2017	Allstream Business Inc	Lions Hall 733-2573 01-171-159-60327	$41.00
0062034	5/5/2017	Allstream Business Inc	Park Pavilion 01-171-155-60327	$44.30
0062040	5/5/2017	B&T Waechter Holdings Ltd (Cc	Mower 01-171-099-60316	$254.39
0062051	5/5/2017	Chapman Signs	Pavilion Signs 01-171-155-60315	$296.00
0062051	5/5/2017	Chapman Signs	"Private Dumpster" Sign 01-171-099-60315	$66.14
0062051	5/5/2017	Chapman Signs	no smoking / park bylaws signs 01-171-099-60315	$815.71
0062053	5/5/2017	Cogeco	37 Beech St 01-171-172-60327	$54.95

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062061	5/5/2017	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	$16.84
0062061	5/5/2017	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	$17.54
0062061	5/5/2017	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$16.88
0062061	5/5/2017	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	$244.94
0062061	5/5/2017	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	$20.35
0062061	5/5/2017	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60314	$217.10
0062061	5/5/2017	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$599.35
0062061	5/5/2017	E.L.K. Energy Inc	103 Park St 01-171-178-60481	$148.52
0062061	5/5/2017	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	$146.60
0062061	5/5/2017	E.L.K. Energy Inc	124 Fox St - Ridgeview Park 01-171-176-60314	$125.83
0062061	5/5/2017	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	$221.63
0062076	5/5/2017	Kingsville Home Hardware	Ridgeview Park - Facility Mtce 01-171-176-60315	$13.47
0062089	5/5/2017	Modular Service Group Inc	Storage Container Rental 01-171-099-60318	$76.32
0062104	5/5/2017	Reliance Home Comfort	24 Mill St - Lions Hall 01-171-159-60314	$24.00
0062123	5/5/2017	Union Gas Limited	315 Queen St 01-171-155-60314	$201.58
0062125	5/5/2017	Universal Door Systems	124 Fox - Door Repairs 01-171-099-60315	$85.22
0062128	5/5/2017	Waddick Fuels	P&R - Dyed ULS 01-171-099-60340	$434.65
0062148	5/24/2017	BlueLine Rental	P&R - Rental 01-171-099-60318	$127.20
0062148	5/24/2017	BlueLine Rental	Grounds Maintenance 01-171-176-60337	$884.82
0062148	5/24/2017	BlueLine Rental	Grounds Maintenance 01-171-177-60337	$884.81
0062153	5/24/2017	Cedar Creek Landscaping	Grass Cutting 01-171-072-60120	$1,607.81
0062154	5/24/2017	Chapman Signs	Unit 217 - logo install 01-171-099-60316	$48.34
0062154	5/24/2017	Chapman Signs	Carnegie building sign 01-171-171-60315	$590.21
0062158	5/24/2017	County Wide Tree Service	Pollution Plant - Trees/Mulch 01-171-099-60365	$2,035.20
0062160	5/24/2017	Cubex Limited	Mower Repair 01-171-099-60316	$211.41
0062163	5/24/2017	D & L Digging	Arena Storm Culvert Repair 01-171-099-60337	$566.58
0062163	5/24/2017	D & L Digging	Drainage - York Parkland 01-171-099-60337	$4,444.61
0062163	5/24/2017	D & L Digging	Dog Park -Drainage/Catch Basin 01-171-099-60337	$427.39
0062167	5/24/2017	Delta Power Equipment	P&R - Equipment Repair 01-171-099-60316	$44.18

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062171	5/24/2017	Ryan Durward	Police Clearance 01-171-099-60319	$25.00
0062172	5/24/2017	Economy Rental Centre	P&R - Equipment Repair 01-171-099-60316	$490.65
0062172	5/24/2017	Economy Rental Centre	P&R - Trimmer Repair 01-171-099-60316	$104.15
0062172	5/24/2017	Economy Rental Centre	P&R - Equipment Rental 01-171-099-60318	$71.48
0062172	5/24/2017	Economy Rental Centre	P&R - Trencher Rental 01-171-099-60318	$203.32
0062174	5/24/2017	ELK Solutions Inc.	Ridgeview Park - downed wire 01-171-176-60315	$624.81
0062197	5/24/2017	Janzen Equipment Limited	P&R - Equipment Repair 01-171-099-60316	$79.37
0062199	5/24/2017	Kelcom Telemessaging	Carnegie - Emerg Elevator Line 01-171-171-60327	$25.39
0062200	5/24/2017	Kingsville Equipment Rentals	P&R - Concrete Vibrator 01-171-099-60318	$28.49
0062201	5/24/2017	Kingsville Home Hardware	P&R - Facility Mtce 01-171-099-60315	$19.31
0062201	5/24/2017	Kingsville Home Hardware	Pavilion - Facility Mtce 01-171-155-60315	$102.43
0062202	5/24/2017	Kingsville Roofing	Ruthven Library-Roof Repairs 01-171-174-60315	$425.20
0062209	5/24/2017	Merchant Paper Company	P&R - Shop Supplies 01-171-099-60335	$273.31
0062218	5/24/2017	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	$138.87
0062218	5/24/2017	HYDRO ONE	ERCA Ticket Booth 01-171-099-60314	$28.29
0062225	5/24/2017	Phasor Industrial	Pavilion - Facility Mtce 01-171-155-60315	$915.90
0062225	5/24/2017	Phasor Industrial	KSB - Grounds Mtce 01-171-177-60315	$1,800.20
0062225	5/24/2017	Phasor Industrial	Pavilion - Facility Mtce 01-171-155-60315	$135.50
0062228	5/24/2017	Playpower Lt Canada Inc.	P&R - Swing Harness 01-171-099-60349	$144.50
0062228	5/24/2017	Playpower Lt Canada Inc.	Memorial Benches/Mettawas 01-171-360-71154	$9,275.59
0062229	5/24/2017	Plant Products	P&R - Grounds Maintenance 01-171-099-60337	$175.54
0062232	5/24/2017	Purolator Courier Service	Courier Expense 01-171-099-60316	$41.94
0062236	5/24/2017	Reliance Home Comfort	103 Park St - Kings Landing 01-171-178-60481	$153.33
0062239	5/24/2017	R. Moir Cleaning Service	UNICO - Cleaning 01-171-172-60315	$400.00
0062242	5/24/2017	Sam's Service Facility	P&R - Facility Mtce 01-171-099-60316	$237.79
0062242	5/24/2017	Sam's Service Facility	P&R - Facility Mtce 01-171-099-60316	$114.48
0062242	5/24/2017	Sam's Service Facility	P&R - Mower Repair 01-171-099-60316	$187.02
0062245	5/24/2017	Shilson Excavation & Trucking I	P&R - Topsoil 01-171-099-60337	$183.17
0062245	5/24/2017	Shilson Excavation & Trucking I	Grounds Maintenance 01-171-176-60337	$640.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062245	5/24/2017	Shilson Excavation & Trucking I	Grounds Maintenance 01-171-177-60337	$720.00
0062248	5/24/2017	Southwestern Sales Corp. Ltd.	KSB - Grounds Mtce 01-171-177-60337	$147.13
0062260	5/24/2017	Town of Kingsville	122 Fox St - Ridgeview Park 01-171-176-60314	$39.49
0062260	5/24/2017	Town of Kingsville	Fox St - Red Workshed 01-171-176-60314	$43.65
0062260	5/24/2017	Town of Kingsville	122 Fox St 01-171-173-60314	$1,076.24
0062262	5/24/2017	Truax Lumber	KSB - Grounds Mtce 01-171-177-60337	$156.87
0062262	5/24/2017	Truax Lumber	Clean Sweep Gloves 01-171-099-60315	$44.73
0062262	5/24/2017	Truax Lumber	P&R - Equipment Repair 01-171-099-60316	$15.85
0062262	5/24/2017	Truax Lumber	Pavilion - Facility Mtce 01-171-155-60315	$25.56
0062263	5/24/2017	TSC Stores L.P.	Carnegie Wheel 01-171-171-60315	$48.83
0062263	5/24/2017	TSC Stores L.P.	Ridgeview Park - Grounds Mtce 01-171-176-60337	$29.97
0062264	5/24/2017	Union Gas Limited	28 Division St S 01-171-171-60314	$28.40
0062264	5/24/2017	Union Gas Limited	21 Mill St - Lions Hall 01-171-159-60314	$171.91
0062264	5/24/2017	Union Gas Limited	37 Beech St 01-171-172-60314	$73.14
0062264	5/24/2017	Union Gas Limited	122 Fox St 01-171-173-60314	$352.83
0062264	5/24/2017	Union Gas Limited	124 Fox St 01-171-176-60314	$87.27
0062264	5/24/2017	Union Gas Limited	103 Park St - Kings Landing 01-171-178-60481	$28.53
0062267	5/24/2017	Vertechs Elevators Ontario Inc.	Mthly Elevator Maintenance 01-171-171-60315	$330.72
0062268	5/24/2017	Vichem Manufacturing	Wasp & Hornet Killer 01-171-099-60335	$273.47
0062269	5/24/2017	Waddick Fuels	P&R - Dyed ULS 01-171-099-60340	$694.73
0062270	5/24/2017	Warkentin Plumbing	Carnegie - Facility Mtce 01-171-171-60315	$100.89
0062270	5/24/2017	Warkentin Plumbing	Ruthven Library - Facility Mtc 01-171-174-60315	$689.17

Total For Department 171 $38,709.86

173

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062034	5/5/2017	Allstream Business Inc	Boat Ramp 733-6020 01-173-099-60327	$44.30
0062098	5/5/2017	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	$27.31
0062098	5/5/2017	HYDRO ONE	Boat Ramp Booth 01-173-099-60314	$50.52

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062110	5/5/2017	Sims Publications Incorporated	Ad - Marina Public Open House 01-173-099-60306	$150.80
0062128	5/5/2017	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	$885.77
0062134	5/24/2017	1797465 Ontario Limited	Port Rental - Boat Ramp 01-173-099-60318	$135.00
0062201	5/24/2017	Kingsville Home Hardware	Marina - Facility Mtce 01-173-099-60315	$46.47
0062201	5/24/2017	Kingsville Home Hardware	Marina - Facility Mtce 01-173-099-60315	$24.48
0062201	5/24/2017	Kingsville Home Hardware	Marina - Facility Mtce 01-173-099-60315	$22.97
0062201	5/24/2017	Kingsville Home Hardware	Marina - Shop Supplies 01-173-099-60315	$28.99
0062218	5/24/2017	HYDRO ONE	Cedar Beach Marina - West Dock 01-173-099-60314	$59.68
0062218	5/24/2017	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	$32.45
0062218	5/24/2017	HYDRO ONE	Boat Ramp Booth 01-173-099-60314	$46.52
0062245	5/24/2017	Shilson Excavation & Trucking I	Marina - Facility Mtce 01-173-099-60315	$1,491.25
0062248	5/24/2017	Southwestern Sales Corp. Ltd.	Marina - Facility Mtce 01-173-099-60315	$715.23
0062262	5/24/2017	Truax Lumber	Marina - Facility Mtce 01-173-099-60315	$31.96
0062262	5/24/2017	Truax Lumber	Marina - Facility Mtce 01-173-099-60315	$15.98
0062269	5/24/2017	Waddick Fuels	Marina - UNLD Gas 01-173-099-60340	$1,539.23
0062277	5/24/2017	XPlornet Communications Inc	Marina - Rental May-June/17 01-173-099-60327	$49.99

Total For Department 173 — $5,398.90

175

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062082	5/5/2017	Loblaw Inc.	Mayor's Easter Egg Hunt 01-175-099-60628	$160.87
0062082	5/5/2017	Loblaw Inc.	Mayor's Egg Hunt 01-175-099-60628	$78.86
0062110	5/5/2017	Sims Publications Incorporated	Mayor's Easter Egg Hunt 01-175-099-60628	$188.26
0062110	5/5/2017	Sims Publications Incorporated	Mayor's Easter Egg Hunt 01-175-099-60628	$75.30
0062162	5/24/2017	Curling Club of Kingsville	March Break Session 01-175-099-60628	$250.00
0062170	5/24/2017	Dotsy's Entertainment	Kids Entertainment 01-175-099-60628	$610.56
0062188	5/24/2017	Clinton Hammond	Older Adults Expo 01-175-099-60646	$200.00
0062188	5/24/2017	Clinton Hammond	150 Commemorative Tea 01-175-099-60646	$200.00
0062247	5/24/2017	Sims Publications Incorporated	Commemorative Tea Ad 01-175-099-60645	$36.63

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062247	5/24/2017	Sims Publications Incorporated	Commemorative Tea Ad 01-175-099-60645	$91.58
			Total For Department 175	**$1,892.06**
176				
0062082	5/5/2017	Loblaw Inc.	Sunflower Seeds 01-176-099-60306	$23.30
0062137	5/24/2017	ACKO Printing	CIB - Advertising 01-176-099-60306	$412.13
0062154	5/24/2017	Chapman Signs	CIB Sponsor Signs 01-176-099-60306	$483.16
0062157	5/24/2017	Communities in Bloom	CIB Flags 01-176-099-60650	$157.73
			Total For Department 176	**$1,076.32**
178				
0062057	5/5/2017	Coulson & Associates Ltd	DSS Report for 94 Division 01-178-360-71740	$1,221.12
0062139	5/24/2017	AED4Life	AED for Carnegie 01-178-360-71733	$1,985.10
			Total For Department 178	**$3,206.22**
180				
0062046	5/5/2017	Robert Brown (Employee)	Mileage 01-180-099-60400	$27.72
0062051	5/5/2017	Chapman Signs	Nameplate - K Brcic 01-180-099-60317	$43.86
0062090	5/5/2017	Monarch Office Supply	Office Supplies - April 01-180-099-60301	$51.41
			Total For Department 180	**$122.99**
181				
0062031	5/5/2017	Advance Business Systems	Printing Jan to Mar//17 01-181-099-60301	$533.24
0062052	5/5/2017	Cindy's Home and Garden	BIA Flowers 01-181-170-60839	$10,175.99
0062067	5/5/2017	G&K Services Canada Inc	BIA - Mats 01-181-099-60341	$50.38
0062100	5/5/2017	Petty Cash (BIA)	Frames 01-181-099-60301	$10.18
0062100	5/5/2017	Petty Cash (BIA)	Ant Traps, Scrap Book 01-181-099-60301	$2.79

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062100	5/5/2017	Petty Cash (BIA)	Paper Towels 01-181-099-60301	$16.03
0062145	5/24/2017	Bell Canada	BIA - Phone 01-181-099-60327	$103.05
0062145	5/24/2017	Bell Canada	BIA - Internet 01-181-099-60327	$30.53
0062193	5/24/2017	Hutchins Monuments	40 Imprinted Bricks 01-181-099-60630	$814.08
0062272	5/24/2017	The Windsor Star	BIA Discover Kingsville 01-181-170-60837	$1,322.88

Total For Department 181 $13,059.15

184 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062187	5/24/2017	Hall Telecommunications Suppl	April 2017 01-184-099-63300	$172.99

Total For Department 184 $172.99

185 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062145	5/24/2017	Bell Canada	BIA Toll Free 01-185-099-60327	$12.17

Total For Department 185 $12.17

186 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062149	5/24/2017	Veronica Brown	Research Assistant 01-186-099-63200	$400.00
0062149	5/24/2017	Veronica Brown	Research Assistant 01-186-099-63200	$400.00
0062149	5/24/2017	Veronica Brown	Ancestry.ca / Microfilm copies 01-186-099-60320	$299.40
0062149	5/24/2017	Veronica Brown	Ancestry.ca / Microfilm copies 01-186-099-60301	$10.00

Total For Department 186 $1,109.40

201 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062032	5/5/2017	AGO Industries Inc.	ES - Clothing 02-201-072-60216	$703.11
0062062	5/5/2017	EMCO	Water Locates - Paint 02-201-099-63020	$427.39
0062069	5/5/2017	Hurricane SMS Inc	Box & Rod Repairs 02-201-180-60403	$1,696.85
0062090	5/5/2017	Monarch Office Supply	Office Supplies - April 02-201-099-60317	$39.87

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062133	5/5/2017	Work Authority	Work Boots - S Branch 02-201-072-60216	$223.86
0062140	5/24/2017	AGO Industries Inc.	Clothing for Students 02-201-072-60216	$115.32
0062152	5/24/2017	Canada Post Corporation	GN Bills / Arrears 02-201-099-60303	$1,662.19
0062175	5/24/2017	EMCO	Butt Connectors for meters 02-201-099-63017	$753.02
0062178	5/24/2017	E.R.(Bill) Vollans Ltd.	15-02 Fix Light 02-201-099-60316	$40.20
0062192	5/24/2017	Hurricane SMS Inc	Zehrs - raise meter 02-201-099-63017	$895.49
0062201	5/24/2017	Kingsville Home Hardware	Env - Facility Mtce 02-201-099-60315	$21.75
0062207	5/24/2017	Rob Mackie	Due Diligence in Drinking Wate 02-201-098-60254	$37.93
0062219	5/24/2017	Ontario One Call	Locate Notifications - April 02-201-099-63020	$341.13
0062227	5/24/2017	Andrew Plancke	2017 OWWA Conference 02-201-098-60254	$385.80
0062231	5/24/2017	Pro Bid Contractors Ltd.	Water Service 1158 Rd 3E 02-201-099-63025	$3,625.20
0062231	5/24/2017	Pro Bid Contractors Ltd.	Water Service - Wigle and Main 02-201-099-63025	$3,683.71
0062233	5/24/2017	QMI-SAI Canada Limited	System Audit 02-201-099-60319	$1,424.64
0062242	5/24/2017	Sam's Service Facility	Env - Equipment Repair 02-201-099-60316	$278.83
0062242	5/24/2017	Sam's Service Facility	Env - Equipment Repair 02-201-099-60316	$167.44
0062242	5/24/2017	Sam's Service Facility	Env - Equipment Repair 02-201-099-60316	$2,014.63
0062242	5/24/2017	Sam's Service Facility	06-02 - Service and Brakes 02-201-099-60316	$185.68
0062242	5/24/2017	Sam's Service Facility	08-01 Annual Service 02-201-099-60316	$192.82
0062252 X	5/24/2017	Brianne Taggart	Refund on Final 02-201-006-12067	$115.22
0062263	5/24/2017	TSC Stores L.P.	Paint Tools 02-201-099-63045	$24.42
0062274	5/24/2017	Windsor Factory Supply	Fire Hydrant Maintenance 02-201-099-63045	$325.31

Total For Department 201 $19,381.81

242

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062061	5/5/2017	E.L.K. Energy Inc	Bernath Pump Station 02-242-099-60314	$61.00
0062061	5/5/2017	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	$74.35
0062061	5/5/2017	E.L.K. Energy Inc	67 Heritage Rd Pump Stn 02-242-099-60314	$2,817.82
0062061	5/5/2017	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	$930.44

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062097	5/5/2017	Ontario Clean Water Agency	Thermal Process Systems 02-242-360-71656	$2,318.44
0062098	5/5/2017	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$381.79
0062098	5/5/2017	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	$60.16
0062098	5/5/2017	HYDRO ONE	Forcemain Over Bridge 02-242-099-60314	$27.96
0062098	5/5/2017	HYDRO ONE	690 Heritage Rd 02-242-099-60314	$19,047.88
0062113	5/5/2017	Southwest Diesel Service Inc	97-01 Broken Box 02-242-099-60316	$138.07
0062189	5/24/2017	Heaton Sanitation	Mill St - Sewer Back up 02-242-320-64365	$686.88
0062217	5/24/2017	Ontario Clean Water Agency	Operations and Maintenance 02-242-320-64360	$75,222.00
0062218	5/24/2017	HYDRO ONE	18 Hwy Lane - Sewage Lagoon 02-242-099-60314	$310.66
0062218	5/24/2017	HYDRO ONE	1460 Road 2 E Pump 02-242-099-60314	$624.72
0062218	5/24/2017	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	$88.62
0062218	5/24/2017	HYDRO ONE	1053 Cedar Drive 02-242-099-60314	$135.08
0062218	5/24/2017	HYDRO ONE	Normandy Pump Station 02-242-099-60314	$72.48
0062218	5/24/2017	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$176.35
0062218	5/24/2017	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	$58.01
0062218	5/24/2017	HYDRO ONE	Forcemain Over Bridge 02-242-099-60314	$27.79
0062259	5/24/2017	Tilbury Hydraulics	97-01 - Repair 02-242-099-60316	$1,526.40

Total For Department 242 $104,786.90

243

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062061	5/5/2017	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	$460.91
0062061	5/5/2017	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	$99.92
0062061	5/5/2017	E.L.K. Energy Inc	16 Whitewood (Behind) 02-243-328-64365	$67.07
0062061	5/5/2017	E.L.K. Energy Inc	168 Cty Rd 27 N - Lagoon 02-243-099-60314	$538.38
0062068	5/5/2017	Gosfield North Communications	Pump House Alarm 02-243-099-60327	$48.15
0062217	5/24/2017	Ontario Clean Water Agency	Operations and Maintenance 02-243-320-64360	$5,796.00

Total For Department 243 $7,010.43

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount

* Note GST Rebate details are omitted, but are included in the totals **$1,166,979.12**