Town of Kingsville
Council Summary Report
2017

Cheque Distributions for the Month of: JUNE

Department Summary:

Dept. No.	Department Name		Amount
	Credit Card Transactions	$	14,677.73
000	Default - Clearing	$	155,746.53
110	Council	$	768.29
112	General Administration	$	61,869.72
114	Information Technology	$	4,167.35
120	Animal Control	$	54,918.80
121	Fire	$	22,047.28
122	OPP	$	3,722.45
124	Building	$	589.19
130	Transportation - Public Works	$	245,145.60
131	Sanitation	$	153,608.21
151	Cemetery	$	10,591.11
170	Arena	$	38,630.14
171	Parks	$	26,973.41
172	Fantasy of Lights	$	87.00
173	Marina	$	4,990.95
174	Migration Festival	$	26.57
175	Recreation Programs	$	5,838.34
176	Communities in Bloom	$	5.98
178	Facilities	$	14,142.59
180	Planning	$	7,062.04
181	BIA	$	8,406.06
184	Accessibility Committee	$	172.99
185	Tourism & Economic Development Committee	$	4,755.79
186	Heritage Committee	$	-
201	Environmental - Water	$	61,311.63
242	Kingsville/Lakeshore West Wastewater	$	153,132.53
243	Cottam Wastewater	$	6,396.41

Total of Current Expenditures: $ 1,059,784.69

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

Total Number of Current Cheques Issued: 304

Comparison Data: JUNE 2016

Total of Approved Expenditures: $ 1,128,473.46

Total Number of Cheques Issued: 286

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

Council Summary Report
Credit Card Transactions
June 2017

Cheque Number	Cheque Date	Vendor Name	Description	Account	Amount
62581	6/27/2017	TD Canada Trust - SI Visa	Custom Coins - Volunteer App	01-110-099-60300	$ 3,480.19
62427	6/21/2017	TD Canada Trust - SI Visa	CPD Training - J Astrologo	01-112-098-60254	$ 50.88
62581	6/27/2017	TD Canada Trust - SI Visa	Fire - Training Materials	01-121-072-60118	$ 693.30
62427	6/21/2017	TD Canada Trust - SI Visa	Leather Shields	01-121-072-60216	$ 182.70
62581	6/27/2017	TD Canada Trust - SI Visa	Aerial Brokerage	01-121-360-71722	$ 2,520.79
62427	6/21/2017	TD Canada Trust - SI Visa	OAPSB - Glenn Miller	01-122-098-60253	$ 660.13
62427	6/21/2017	TD Canada Trust - SI Visa	OAPSB - Glenn Miller	01-122-098-60253	$ 590.21
62427	6/21/2017	TD Canada Trust - SI Visa	Lodging Refund - Mackie	01-130-098-60254	$ (104.41)
62427	6/21/2017	TD Canada Trust - SI Visa	PW - Truck Rental	01-130-360-71748	$ 1,031.85
62427	6/21/2017	TD Canada Trust - SI Visa	Arena - Facility Mtce	01-170-099-60315	$ 69.79
62427	6/21/2017	TD Canada Trust - SI Visa	Arena - Facility Mtce - Refund	01-170-099-60315	$ (0.11)
62427	6/21/2017	TD Canada Trust - SI Visa	Pet Fountain	01-171-099-60315	$ 1,341.70
62427	6/21/2017	TD Canada Trust - SI Visa	Lions Hall - Floor Mat	01-171-159-60315	$ 289.54
62427	6/21/2017	TD Canada Trust - SI Visa	Recertification - M Dagenais	02-201-098-60254	$ 145.00
62427	6/21/2017	TD Canada Trust - SI Visa	License Renewal - D Levy	02-201-099-60345	$ 145.00
62427	6/21/2017	TD Canada Trust - SI Visa	License Renewal - K Scratch	02-201-099-60345	$ 145.00
62427	6/21/2017	TD Canada Trust - SI Visa	Meter Reading Inst Repair	02-201-182-60448	$ 244.51
62427	6/21/2017	TD Canada Trust - SI Visa	ENV - Truck Rental	02-201-360-71755	$ 1,031.85
62427	6/21/2017	TD Canada Trust - SI Visa	Recertification - M Dagenais	02-242-098-60254	$ 145.00
62427	6/21/2017	TD Canada Trust - SI Visa	Wastewater OIT Exam - A Sellon	02-242-098-60254	$ 50.00
62429	6/21/2017	TD Canada Trust - PVMW	Flags & Tattoos for Canada Day	01-110-099-60300	$ 539.33
62429	6/21/2017	TD Canada Trust - PVMW	TWEPI Meeting - G Queen	01-110-101-60253	$ 40.00
62429	6/21/2017	TD Canada Trust - PVMW	Lunch & Learn May 17/17	01-112-098-60254	$ 77.30
62429	6/21/2017	TD Canada Trust - PVMW	Mgmt Training Webinar - PVMW	01-112-098-60254	$ 103.97
62429	6/21/2017	TD Canada Trust - PVMW	Mgmt Training Webinar - PVMW	01-112-098-60254	$ 103.97
62429	6/21/2017	TD Canada Trust - PVMW	CAO Meeting - Lunch May 26/17	01-112-099-60317	$ 272.21
62429	6/21/2017	TD Canada Trust - PVMW	CAMA Mebership - PVMW	01-112-099-60320	$ 358.78
62429	6/21/2017	TD Canada Trust - PVMW	ICMA Membership - PVMW	01-112-099-60320	$ 187.19
62429	6/21/2017	TD Canada Trust - PVMW	CIB Flags	01-176-099-60650	$ 157.73
62428	6/21/2017	TD Canada Trust - NS Visa	London Health Services Parking	01-110-099-60300	$ 6.00
62428	6/21/2017	TD Canada Trust - NS Visa	Parking - Ottawa	01-110-099-60300	$ 15.00
62428	6/21/2017	TD Canada Trust - NS Visa	ACAPO - Merit Awards	01-110-100-60253	$ 59.21
62428	6/21/2017	TD Canada Trust - NS Visa	ACAPO - Merit Awards	01-110-100-60253	$ 44.12
			Total Credit Card Transactions		**$ 14,677.73**

Town of Kingsville

Council Summary Report

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	6/1/2017	6/30/2017
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
0062278	*	6/8/2017	1307749 Ontario Ltd	Spray Drain Bank 01-000-023-14080	$4,616.64
0062278	*	6/8/2017	1307749 Ontario Ltd	Spray Drain Bank 01-000-023-14080	$8,740.16
0062279	*	6/8/2017	1797465 Ontario Limited	Garnham Demo 01-000-006-13199	$2,500.00
0062295	*	6/8/2017	B.K.Cornerstone Design Build	Dep Refund - 4 Elwood Crt 01-000-000-21410	$1,000.00
0062297	*	6/8/2017	Kelly Bonnett	Deposit Refund 600 Heritage 01-000-000-21410	$1,000.00
0062308	*	6/8/2017	Vito Coppola	Deposit Refund 1071 Sycamore 01-000-000-21410	$1,000.00
0062312	*	6/8/2017	D & L Digging	Streetlight Repair - 74 Laurel 01-000-000-21410	$427.39
0062338	*	6/8/2017	Heaton Sanitation	Hydraulic Oil Clean up 01-000-006-13199	$2,417.50
0062343	*	6/8/2017	I.B.E.W. #636	Remittance 01-000-000-21006	$704.05
0062350	*	6/8/2017	Kingsville Gosfield Heritage	2 Sets of Books 01-000-030-21376	$70.00
0062351	*	6/8/2017	Kingsville Fire Fighter Assoc	Remittance 01-000-000-21014	$324.00
0062359		6/8/2017	Local Community Insurance Sei	LCIS Deposit 2017-2018 01-000-030-21383	$2,160.00
0062363	*	6/8/2017	Ministry of Finance (Tile Loan)	Tile Debenture 64-2007 01-000-052-60441	$1,858.57
0062363	*	6/8/2017	Ministry of Finance (Tile Loan)	Tile Debenture 64-2007 01-000-052-60442	$111.52
0062374	*	6/8/2017	HYDRO ONE	1 Conc Lot 22 Moroun Pump Stn 01-000-023-14080	$4.33
0062385	*	6/8/2017	Pro Bid Contractors Ltd.	Replace Access Bridge 01-000-023-14080	$18,113.27
0062385	*	6/8/2017	Pro Bid Contractors Ltd.	Replace Access Bridge 01-000-023-14080	$14,246.39
0062389	*	6/8/2017	REALTAX INC	Registration 280-38500 01-000-030-21307	$435.05
0062389	*	6/8/2017	REALTAX INC	Registration 150-06700 01-000-030-21307	$435.05
0062389	*	6/8/2017	REALTAX INC	Registration 250-03100 01-000-030-21307	$435.05

Town of Kingsville
Council Summary Report

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0062389	*	6/8/2017	REALTAX INC	Registration 270-38801 01-000-030-21307	$435.05
0062389	*	6/8/2017	REALTAX INC	Registration 290-37900 01-000-030-21307	$435.05
0062389	*	6/8/2017	REALTAX INC	Registration 150-08200 01-000-030-21307	$435.05
0062389	*	6/8/2017	REALTAX INC	Registration 310-10500 01-000-030-21307	$435.05
0062400	*	6/8/2017	Shilson Excavation & Trucking I	Bank Repair - West Townline Dr 01-000-023-14080	$4,859.04
0062400	*	6/8/2017	Shilson Excavation & Trucking I	Brush Conklin Drain 01-000-023-14080	$2,147.13
0062400	*	6/8/2017	Shilson Excavation & Trucking I	Remove Obstructions 01-000-023-14080	$915.84
0062400	*	6/8/2017	Shilson Excavation & Trucking I	Repair Clay Tile 01-000-023-14080	$432.48
0062407	*	6/8/2017	Stantec Consulting Ltd.	M&M Farms - Engineers Report 01-000-006-13200	$5,781.33
0062414	*	6/8/2017	United Way	Remittance 01-000-000-21012	$74.00
0062425		6/8/2017	Workplace Safety & Insurance E	Remittance 01-000-000-21007	$11,356.92
0062430	*	6/26/2017	1307749 Ontario Ltd	Drain Bank-Vegetation Control 01-000-023-14080	$9,652.13
0062441	*	6/26/2017	Arbor Tree Care	86 Pearl St - Yard Clean Up 01-000-006-13199	$1,125.00
0062449	*	6/26/2017	Blackrock Consulting	ROATC Phase 8B 01-000-006-13199	$1,602.50
0062466		6/26/2017	Double B Investments	Section 357 Adj - 400-01400 01-000-031-21418	$3,016.45
0062474	*	6/26/2017	Essex Region Conservation Aut	Melville Bruner Drain & Ext 01-000-023-14080	$150.00
0062484	*	6/26/2017	Gord Meuser Design	POS 2005 - Security refund 01-000-020-21501	$46,324.76
0062493	*	6/26/2017	I.B.E.W. #636	Remittance June 4-17/17 01-000-000-21006	$702.17
0062493	*	6/26/2017	I.B.E.W. #636	Remittance - May 21-June 3/17 01-000-000-21006	$1,262.60
0062500	*	6/26/2017	Kingsville Fire Fighter Assoc	Remittance - May 2017 01-000-000-21014	$324.00
0062507	*	6/26/2017	Mary Lappan	Dep Rfnd - 798 Cedar Island Dr 01-000-000-21413	$150.00
0062524	*	6/26/2017	MOS Enterprises Limited	Dep Rfnd - 1475 Cty Rd 34 01-000-000-21410	$1,000.00
0062528	*	6/26/2017	HYDRO ONE	1 Conc Lot 22 Moroun Pump 01-000-023-14080	$835.29
0062542		6/26/2017	Royal Benefits Inc	Claims - May 01-000-006-12002	$26.86
0062547	*	6/26/2017	Shilson Excavation & Trucking I	Ruscom River Drain 01-000-023-14080	$1,348.32
0062558	*	6/26/2017	Trevor Stanley	Deposit Rfnd - 871 McRae Ave 01-000-000-21413	$150.00
0062565	*	6/26/2017	Town of Lakeshore	Work Completed in Lakeshore 01-000-023-14080	$170.54

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 000	**$155,746.53**
110				
0062442	6/26/2017	Association of Municipalities of (	AMO Conference - T Neufeld 01-110-105-60253	$768.29
			Total For Department 110	**$768.29**
112				
0062282	6/8/2017	Advance Business Systems	Ink Cartridge 01-112-099-60301	$186.22
0062285	6/8/2017	Jennifer Alexander	Criminal Background Check 01-112-099-60317	$43.00
0062290	6/8/2017	B&T Waechter Holdings Ltd (Cc	AC / Deh 01-112-099-60315	$279.82
0062292	6/8/2017	Roberta Baines	MAP Unit 4 Completion 01-112-098-60254	$356.16
0062294	6/8/2017	BDO Canada LLP	Audit Fees 01-112-099-60319	$15,263.99
0062306	6/8/2017	Compugen Inc.	Admin Copies 01-112-099-60301	$529.01
0062310	6/8/2017	Culligan Water	Cooler Rentals 01-112-099-60311	$28.44
0062319	6/8/2017	Emma Douma	Police Check 01-112-099-60317	$25.00
0062333	6/8/2017	Global Leasing	BIA - Copier Lease 01-112-006-12085	$358.77
0062354	6/8/2017	Michael Laforet	Police Clearance 01-112-099-60317	$25.00
0062366	6/8/2017	Monarch Office Supply	Office Supplies - May 2017 01-112-099-60301	$595.72
0062366	6/8/2017	Monarch Office Supply	Office Supplies - May 2017 01-112-099-60317	$38.52
0062372	6/8/2017	Stephanie Olewski	MAP Unit 4 - 2nd half 01-112-098-60254	$178.08
0062374	6/8/2017	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	$2,543.34
0062379	6/8/2017	Kodi Page	Strat Plan Training - Coffee 01-112-360-71505	$19.18
0062379	6/8/2017	Kodi Page	CAO Meeting Breakfast 01-112-099-60317	$121.20
0062380	6/8/2017	Pearsall Marshall Halliwell & Se	By-Law Registration 40-2017 01-112-099-60319	$328.48
0062380	6/8/2017	Pearsall Marshall Halliwell & Se	2016 Legal Matters for Audit 01-112-099-60319	$356.16
0062380	6/8/2017	Pearsall Marshall Halliwell & Se	By-Law Registration 42-2017 01-112-099-60319	$376.87
0062380	6/8/2017	Pearsall Marshall Halliwell & Se	Lakeview - Limiting Distance 01-112-099-60319	$1,203.46
0062387	6/8/2017	Purolator Courier Service	Courier Expense 01-112-099-60305	$85.47

Town of Kingsville
Council Summary Report

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0062390	*	6/8/2017	Deanna Reid	Boomer/St. Aubin May 29/17 01-112-072-60129	$175.00
0062390	*	6/8/2017	Deanna Reid	Randall/Carranza 01-112-072-60129	$175.00
0062397	*	6/8/2017	Sawatzky Balzer	Refund Tax Cert-280 Main 01-112-066-41210	$75.00
0062402		6/8/2017	Sims Publications Incorporated	Business Cards 01-112-099-60301	$407.04
0062409		6/8/2017	Telus Mobility	BB Bill 01-112-099-60327	$1,987.33
0062416		6/8/2017	Peggy Van Mierlo-West	Strat Planning Training Lunch 01-112-360-71505	$81.41
0062437		6/26/2017	Jennifer Alexander	AMCTO - Roberts Rules 01-112-098-60254	$356.16
0062443		6/26/2017	ATM Pharmacies Ltd	Rent - Unit 10, 59 Main St E 01-112-099-60376	$1,664.08
0062445		6/26/2017	BDO Canada LLP	2016 FS Audit3 01-112-099-60326	$8,039.03
0062446		6/26/2017	Bell Canada	2021 Division (pipe) 01-112-099-60327	$559.68
0062446		6/26/2017	Bell Canada	2021 Division (long dist/ext) 01-112-099-60327	$599.20
0062452		6/26/2017	Canada Post Corporation	Water Bills/Tax Reminders 01-112-099-60303	$675.05
0062459		6/26/2017	Community Living Essex County	2017 Charity Golf Classic Reg. 01-112-099-60348	$500.00
0062460		6/26/2017	Compugen Finance Inc.	Copier Lease 01-112-099-60311	$768.94
0062465		6/26/2017	D.H.Kingsville Investments Inc	Medical Centre Rent 01-112-099-60366	$3,013.68
0062469		6/26/2017	E.L.K. Energy Inc	Rent - Pearl St 01-112-099-60311	$450.02
0062471		6/26/2017	Ergonow Incorporated	Ergo Chair - Girard 01-112-099-60358	$666.53
0062482		6/26/2017	G&K Services Canada Inc	Mats - Town Hall 01-112-099-60315	$87.36
0062483		6/26/2017	Global Leasing	Folder / Inserter 01-112-099-60311	$887.84
0062508		6/26/2017	Laser Art Inc.	Employee Clothing 01-112-072-60216	$850.55
0062515		6/26/2017	Marcotte Law	Workplace Investigation 01-112-099-60319	$4,515.49
0062517		6/26/2017	McTague Law Firm	Legal Advice 01-112-099-60319	$119.06
0062519		6/26/2017	Merchant Paper Company	Admin - Janitorial Supplies 01-112-099-60315	$447.16
0062520		6/26/2017	Minister of Finance (Marriage)	Marriage Licences 01-112-099-60345	$1,200.00
0062529		6/26/2017	Ontario Municipal Administrator'	2017 Membership - PVMW 01-112-099-60320	$391.78
0062533		6/26/2017	Pearsall Marshall Halliwell & Se	By-Law Registration 75-2016 01-112-099-60319	$772.46
0062537		6/26/2017	Randy's TV	Move Radio Tower 50% of cost 01-112-099-60315	$2,136.96
0062541		6/26/2017	R. Moir Cleaning Service	Cleaning - Town Hall 01-112-099-60341	$1,831.68
0062542		6/26/2017	Royal Benefits Inc	Claims - May 01-112-072-60222	$963.01

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062548	6/26/2017	Shred-It International ULC	Records Archive Destruction 01-112-099-60317	$87.39
0062563	6/26/2017	Thomson Reuters Canada	Online Charges - May 2017 01-112-099-60320	$113.03
0062566	6/26/2017	Tri-County Copiers Plus	Treasury Copies 01-112-099-60301	$123.66
0062569	6/26/2017	Union Gas Limited	2021 Division Rd N - Town Hall 01-112-099-60314	$138.89
0062571	6/26/2017	Warkentin Plumbing	Server Room A/C 01-112-099-60315	$3,968.64
0062572	6/26/2017	Paul Wharram	Staff Engagement-Pick-Up Day 01-112-098-60258	$99.72

Total For Department 112 $61,869.72

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062300	6/8/2017	Kyle Campbell	Mileage 01-114-099-60400	$49.60
0062323	6/8/2017	Empire Communications	Replace Failed Door Latch 01-114-099-60309	$382.11
0062342	6/8/2017	Tony Iacobelli	Mileage 01-114-099-60400	$46.20
0062440	6/26/2017	Applied Computer Solutions Inc	Spare Hard Drive - NAS 01-114-099-60309	$399.92
0062440	6/26/2017	Applied Computer Solutions Inc	VMWare Mtce Contract 01-114-099-60309	$91.58
0062440	6/26/2017	Applied Computer Solutions Inc	Server Warranty 01-114-099-60309	$1,858.14
0062470	6/26/2017	Empire Communications	Card Access System ID Cards 01-114-099-60309	$701.13
0062492	6/26/2017	Tony Iacobelli	Replacement Fan - Server Room 01-114-099-60317	$30.52
0062508	6/26/2017	Laser Art Inc.	Employee Clothing 01-114-072-60216	$253.04
0062542	6/26/2017	Royal Benefits Inc	Claims - May 01-114-072-60222	$355.11

Total For Department 114 $4,167.35

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062355	6/8/2017	Lesperance Animal Hospital	2017 Spay Neuter Program 01-120-280-60125	$75.00
0062368	6/8/2017	Municipality of Leamington	JAC Grant - 2017 01-120-280-60371	$49,708.00
0062431	6/26/2017	1869044 Inc JK Roofing	Dog Pound - New Roof 01-120-280-60371	$4,178.26
0062504	6/26/2017	Lakeside Animal Hospital	2017 Spay Neuter Program 01-120-280-60125	$67.54
0062511	6/26/2017	Lesperance Animal Hospital	2017 Spay Neuter Program 01-120-280-60125	$75.00
0062555	6/26/2017	South Howard Animal Clinic	2017 Spay Neuter Program 01-120-280-60125	$375.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062573	6/26/2017	Windsor Essex County Humane	2017 Spay Neuter Program 01-120-280-60125	$300.00
0062577	6/26/2017	Larry Wood	Joint Animal Control 01-120-280-60124	$140.00

Total For Department 120 $54,918.80

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062280	6/8/2017	2258546 Ontario Inc	Gear Dryer 01-121-099-60358	$3,369.37
0062284	6/8/2017	A.J. Stone Company Ltd.	Fire - Equipment Repair 01-121-099-60316	$450.80
0062287	6/8/2017	Allstream Business Inc	Fire Emerg Calls 733-2399 01-121-099-60327	$41.74
0062288	6/8/2017	Al's Auto Repair	Command 1 Repair 01-121-099-60316	$122.06
0062290	6/8/2017	B&T Waechter Holdings Ltd (Cc	Unit 218 - Binoculars 01-121-099-60316	$71.22
0062306	6/8/2017	Compugen Inc.	Fire Copies 01-121-099-60301	$70.77
0062313	6/8/2017	Jeff Dean	Command 2 - Fuel 01-121-099-60340	$67.54
0062316	6/8/2017	Dependable Emergency Vehicle	Unit 220 - Equipment Repair 01-121-099-60316	$1,108.48
0062321	6/8/2017	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	$166.71
0062329	6/8/2017	Fireservice Management Ltd.	Equipment Repair - Bunker Gear 01-121-099-60316	$86.78
0062329	6/8/2017	Fireservice Management Ltd.	Equipment Repair - Bunker Gear 01-121-099-60316	$232.74
0062329	6/8/2017	Fireservice Management Ltd.	Equipment Repair - Bunker Gear 01-121-099-60316	$102.04
0062334	6/8/2017	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	$183.26
0062340	6/8/2017	Homewood Health Inc	Fire EAP 01-121-072-60212	$1,416.50
0062348	6/8/2017	Kingsville Home Hardware	Fire - Equipment Repair 01-121-099-60316	$32.16
0062348	6/8/2017	Kingsville Home Hardware	Fire - Equipment Repair 01-121-099-60316	$35.37
0062348	6/8/2017	Kingsville Home Hardware	Hardware for Training Dummy 01-121-099-60316	$1.88
0062348	6/8/2017	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	$20.33
0062364	6/8/2017	Mister Mat	Fire - Mats 01-121-099-60315	$43.30
0062366	6/8/2017	Monarch Office Supply	Office Supplies - May 2017 01-121-099-60301	$7.61
0062367	6/8/2017	Scott Moore	OMFPOA Meeting 01-121-098-60254	$10.53
0062371	6/8/2017	Novack's Uniform Solutions	Fire - Uniforms - J Kartye 01-121-072-60216	$39.91
0062387	6/8/2017	Purolator Courier Service	Courier Expense 01-121-099-60305	$5.85

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062392	6/8/2017	Brandon Rhea	Food for Personnel May 28/17 01-121-099-60317	$65.52
0062399	6/8/2017	Dorothy Shepley	Janitorial Contract 01-121-099-60341	$333.33
0062405	6/8/2017	Southwest Diesel Service Inc	Unit 122 - Repair 01-121-099-60316	$560.49
0062436	6/26/2017	A.J. Stone Company Ltd.	Repair SCBA Mask 218-3 01-121-099-60316	$43.42
0062438	6/26/2017	Al's Auto Repair	Tahoe Repairs 01-121-099-60316	$833.34
0062450	6/26/2017	Bridgeview Customs Brokers Lii	Customs Aerial Truck Delivery 01-121-360-71722	$3,327.20
0062453	6/26/2017	Canadian Red Cross	First Aid Program 01-121-098-60254	$106.85
0062462	6/26/2017	Darch Fire	Parts for new Aerial Truck 01-121-360-71722	$2,649.52
0062464	6/26/2017	DeLage Landen	Fire Copier 01-121-099-60311	$71.25
0062478	6/26/2017	Fireservice Management Ltd.	Bunker Gear Repair 01-121-099-60316	$84.24
0062478	6/26/2017	Fireservice Management Ltd.	Bunker Gear Repair 01-121-099-60316	$356.40
0062478	6/26/2017	Fireservice Management Ltd.	Bunker Gear Repair 01-121-099-60316	$136.89
0062479	6/26/2017	Fisher's Regalia & Uniform Ac	Uniform Badge 01-121-072-60216	$215.92
0062482	6/26/2017	G&K Services Canada Inc	Mats - Fire 01-121-099-60315	$41.72
0062489	6/26/2017	Sean Humenny	Lunch - Tech Rescue Team 01-121-072-60118	$39.28
0062497	6/26/2017	Jim Jeannette RSW	Spouses Training Facilitator 01-121-098-60254	$300.00
0062519	6/26/2017	Merchant Paper Company	OPP - Janitorial Supplies 01-121-099-60315	$94.48
0062522	6/26/2017	Mister Mat	Fire - Mats 01-121-099-60315	$43.30
0062523	6/26/2017	M&L Supply	New Helmets - Black 01-121-099-60701	$1,557.60
0062526	6/26/2017	Novack's Uniform Solutions	Uniform 01-121-072-60216	$162.84
0062528	6/26/2017	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$754.00
0062532	6/26/2017	Chuck Parsons	Bridge Tolls 01-121-099-60317	$12.50
0062532	6/26/2017	Chuck Parsons	Water for Spouse's Session 01-121-099-60317	$8.85
0062532	6/26/2017	Chuck Parsons	Spouses Session 01-121-099-60317	$42.34
0062536	6/26/2017	Purolator Courier Service	Courier Expense 01-121-099-60305	$49.76
0062536	6/26/2017	Purolator Courier Service	Courier Expense 01-121-099-60305	$3.99
0062542	6/26/2017	Royal Benefits Inc	Claims - May 01-121-072-60222	$355.11
0062543	6/26/2017	Ruthven Auto Towing & Repairs	Unit 215 - Tow 01-121-099-60316	$162.82
0062544	6/26/2017	Safedesign Apparel Ltd.	New Shields 01-121-099-60701	$624.96

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062553	6/26/2017	Southwest Diesel Service Inc	Unit 123 - Repair 01-121-099-60316	$293.02
0062562	6/26/2017	Thames Communications Ltd.	Radio Maintenance 01-121-099-60702	$305.28
0062562	6/26/2017	Thames Communications Ltd.	Portable Radio 01-121-099-60316	$486.36
0062562	6/26/2017	Thames Communications Ltd.	Radio Repair 01-121-099-60316	$157.64
0062569	6/26/2017	Union Gas Limited	41 Division St S 01-121-099-60314	$42.05
0062569	6/26/2017	Union Gas Limited	1720 Division Rd N 01-121-099-60314	$38.06

Total For Department 121 **$22,047.28**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062281	6/8/2017	ABSOLUTE CANADIAN	OPP - Water 01-122-099-60317	$48.65
0062321	6/8/2017	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	$519.33
0062334	6/8/2017	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	$121.88
0062352	6/8/2017	Kingsville Golf and Country	Joint OPP Meeting - Breakfast 01-122-098-60254	$546.13
0062387	6/8/2017	Purolator Courier Service	Courier Expense 01-122-099-60317	$40.27
0062434	6/26/2017	ABSOLUTE CANADIAN	OPP - Water 01-122-099-60317	$37.80
0062482	6/26/2017	G&K Services Canada Inc	Mats - OPP 01-122-099-60315	$86.73
0062495	6/26/2017	John and Michelle Ivanisko	Cottam OPP Lease 01-122-260-60342	$600.00
0062499	6/26/2017	Kingsville Home Hardware	OPP/Marina - Facility Mtce 01-122-099-60315	$23.39
0062499	6/26/2017	Kingsville Home Hardware	OPP - Facility Mtce 01-122-099-60315	$15.43
0062539	6/26/2017	Reliance Home Comfort	41 Division St S 01-122-099-60314	$37.61
0062540	6/26/2017	Ricoh Canada	OPP Photocopier 01-122-099-60311	$298.27
0062541	6/26/2017	R. Moir Cleaning Service	Cleaning - Kingsville OPP 01-122-099-60315	$915.84
0062541	6/26/2017	R. Moir Cleaning Service	Cleaning - Cottam OPP 01-122-099-60315	$203.52
0062564	6/26/2017	Town of Kingsville	41 Division St S 01-122-099-60314	$157.46
0062569	6/26/2017	Union Gas Limited	41 Division St S 01-122-099-60314	$70.14

Total For Department 122 **$3,722.45**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062366	6/8/2017	Monarch Office Supply	Office Supplies - May 2017 01-124-099-60301	$19.93
0062395	6/8/2017	Sam's Service Facility	14-02 Maintenance 01-124-099-60340	$143.06
0062508	6/26/2017	Laser Art Inc.	Employee Clothing 01-124-072-60216	$135.08
0062516	6/26/2017	MC Business Solutions Ltd	Copier 01-124-099-60301	$182.12
0062521	6/26/2017	Minister of Finance	BCIN Renewal - M Olewski 01-124-099-60320	$109.00

Total For Department 124 $589.19

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062303	6/8/2017	Chapman Signs	Park Street Grant Signs 01-130-360-71744	$793.73
0062309	6/8/2017	County Wide Tree Service	Sandybrook/Millbrook-dead tree 01-130-099-60426	$305.28
0062312	6/8/2017	D & L Digging	New Designs Trench Drain 01-130-141-60439	$4,875.27
0062315	6/8/2017	Dependable Door and Dock Ser	PW Garage - Fix door 01-130-099-60315	$39.48
0062321	6/8/2017	E.L.K. Energy Inc	390 Main St E Traffic Lights 01-130-110-60402	$55.60
0062321	6/8/2017	E.L.K. Energy Inc	Wigle & Main Traffic Lights 01-130-110-60402	$50.16
0062321	6/8/2017	E.L.K. Energy Inc	Jasperson & Main Traffic Light 01-130-110-60402	$174.22
0062321	6/8/2017	E.L.K. Energy Inc	Streetlights - Kinsville 01-130-114-60412	$5,003.53
0062321	6/8/2017	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	$136.32
0062321	6/8/2017	E.L.K. Energy Inc	Spruce & Main Traffic Lights 01-130-110-60402	$175.69
0062321	6/8/2017	E.L.K. Energy Inc	Santos & Main Traffic Lights 01-130-110-60402	$26.79
0062321	6/8/2017	E.L.K. Energy Inc	Streetlights - Cottam 01-130-114-60412	$914.34
0062324	6/8/2017	Ennis Paint Canada ULC	White & Yellow Line Paint 01-130-110-60401	$1,424.68
0062325	6/8/2017	E.R.(Bill) Vollans Ltd.	Bush Hog Mowers 01-130-099-60316	$719.60
0062335	6/8/2017	Great Lakes Safety Products	Sunscreen / Bug Spray 01-130-099-60347	$365.99
0062344	6/8/2017	Jeff Shepley Excavating Ltd.	2017 Rural Road Program 01-130-360-71724	$75,645.93
0062344	6/8/2017	Jeff Shepley Excavating Ltd.	2017 Rural Road Program 01-130-141-60414	$26,839.64
0062344	6/8/2017	Jeff Shepley Excavating Ltd.	Olinda - Ditch Repair 01-130-141-60429	$645.16
0062345	6/8/2017	J.J.Tires Limited	13-06 Repair 01-130-099-60316	$537.71
0062356	6/8/2017	Lightning Equipment Sales Inc	Equipment for new PW Fleet 01-130-360-71748	$1,203.82

Town of Kingsville
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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062361	6/8/2017	Shaun Martinho	Work Clothes 01-130-072-60216	$263.69
0062362	6/8/2017	Mark's	Work Boots - E Marques 01-130-072-60216	$164.84
0062366	6/8/2017	Monarch Office Supply	Office Supplies - May 2017 01-130-099-60301	$21.91
0062374	6/8/2017	HYDRO ONE	Streetlights - Conservation 01-130-114-60412	$634.44
0062374	6/8/2017	HYDRO ONE	Streetlights - Cranberry St 01-130-114-60412	$14.10
0062374	6/8/2017	HYDRO ONE	Streetlights - Holly St 01-130-114-60412	$14.79
0062374	6/8/2017	HYDRO ONE	Streetlights - Road 3E 01-130-114-60412	$4.33
0062374	6/8/2017	HYDRO ONE	Streetlights - Road 2W 01-130-114-60412	$19.06
0062378	6/8/2017	Oxford Dodge	PW 06-04 Replacement 01-130-360-71748	$34,327.50
0062382	6/8/2017	Phasor Industrial	Streelight Repair - Road 2E 01-130-110-60402	$224.74
0062383	6/8/2017	Andrew Plancke	OACETT Registration 01-130-099-60320	$114.48
0062393	6/8/2017	Ricci, Enns, Rollier & Setteringt	Drainage Abandonment Fees 01-130-099-60326	$1,337.95
0062395	6/8/2017	Sam's Service Facility	13-04 Service 01-130-099-60316	$91.33
0062395	6/8/2017	Sam's Service Facility	04-04 Belt 01-130-099-60316	$280.52
0062395	6/8/2017	Sam's Service Facility	10-01 Service 01-130-099-60316	$107.57
0062398	6/8/2017	Security One Alarm Systems	Monitoring 06/01/17-08/31/17 01-130-099-60327	$45.76
0062400	6/8/2017	Shilson Excavation & Trucking I	Inman Sdrd Drain 01-130-141-60429	$3,892.85
0062400	6/8/2017	Shilson Excavation & Trucking I	Restoration - Cottam Pont 01-130-360-71621	$592.75
0062402	6/8/2017	Sims Publications Incorporated	Daily Inspection Reports 01-130-099-60345	$198.43
0062408	6/8/2017	Strongco Limited Partnership	10-04 Service 01-130-099-60316	$3,665.59
0062412	6/8/2017	TSC Stores L.P.	Work Boots - J Godin 01-130-072-60216	$76.31
0062415	6/8/2017	United Rotary Brush Corporatio	Brushes for Sweeper 01-130-110-60422	$1,544.91
0062417	6/8/2017	Verhaegen Stubberfield	Locate Utilities - Bridge 028 01-130-360-71339	$1,475.52
0062417	6/8/2017	Verhaegen Stubberfield	Drainage Abondonment Fees 01-130-099-60326	$709.97
0062419	6/8/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$1,096.44
0062422	6/8/2017	Windsor Factory Supply	Hardware for Benches 01-130-099-60455	$17.51
0062424	6/8/2017	Wolseley Canada Inc	Catch Basins 01-130-141-60429	$1,575.19
0062435	6/26/2017	Advantage Farm Equipment Ltd	12-05 - Tire & PTO 01-130-099-60316	$3,152.71
0062451	6/26/2017	BSM Technologies Ltd (formerl	Fleet Tracking Software 01-130-099-60460	$1,015.06

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062456	6/26/2017	Chapman Signs	17-01 - Decals 01-130-360-71748	$632.54
0062461	6/26/2017	County Wide Tree Service	Remove Tree - Oriole Cr 01-130-099-60426	$1,190.59
0062461	6/26/2017	County Wide Tree Service	Trim Tree - 29 Winston 01-130-099-60426	$234.05
0062461	6/26/2017	County Wide Tree Service	Remove Trees - Pinetree Cres 01-130-099-60426	$1,892.73
0062461	6/26/2017	County Wide Tree Service	Remove Tree - 238 Queen St 01-130-099-60426	$1,221.12
0062461	6/26/2017	County Wide Tree Service	Remove Tree - 1475 Union 01-130-099-60426	$356.16
0062461	6/26/2017	County Wide Tree Service	Trim Tree - 259 Summerset 01-130-099-60426	$498.62
0062461	6/26/2017	County Wide Tree Service	Trim Tree - 23 Redwood 01-130-099-60426	$142.46
0062461	6/26/2017	County Wide Tree Service	Trim Tree - 83 Commissioner 01-130-099-60426	$284.93
0062461	6/26/2017	County Wide Tree Service	Remove Tree - 3000 St. Luke 01-130-099-60426	$1,292.35
0062461	6/26/2017	County Wide Tree Service	Trim Tree - 1328 Sunset Ave 01-130-099-60426	$427.39
0062467	6/26/2017	D&T Auto	17-01 - Switch 01-130-360-71748	$21.11
0062468	6/26/2017	Economy Rental Centre	Chainsaw for trimming 01-130-099-60357	$376.22
0062472	6/26/2017	E.R.(Bill) Vollans Ltd.	00-13 Service 01-130-099-60316	$410.87
0062472	6/26/2017	E.R.(Bill) Vollans Ltd.	12-05 - Service 01-130-099-60316	$551.24
0062472	6/26/2017	E.R.(Bill) Vollans Ltd.	Bush Hog - Service 01-130-099-60316	$114.51
0062472	6/26/2017	E.R.(Bill) Vollans Ltd.	Bush Hog - Service 01-130-099-60316	$270.15
0062473	6/26/2017	Essex Free Press	Spray Ads 01-130-099-60306	$257.93
0062480	6/26/2017	George Kroeker Lawn Care	Mulching and Sod - Lakeview 01-130-360-71545	$610.56
0062485	6/26/2017	Green Stream	2017 Roadside Spray 01-130-118-60416	$20,593.16
0062498	6/26/2017	J.J.Tires Limited	06-05 Fix Tire 01-130-099-60316	$98.71
0062499	6/26/2017	Kingsville Home Hardware	Driveway markers 01-130-132-60428	$15.24
0062499	6/26/2017	Kingsville Home Hardware	Clock Repair - BIA 01-130-099-60648	$7.80
0062499	6/26/2017	Kingsville Home Hardware	Patio Setup Downtown 01-130-099-60456	$14.74
0062499	6/26/2017	Kingsville Home Hardware	Patio Setup Downtown 01-130-099-60456	$44.65
0062499	6/26/2017	Kingsville Home Hardware	Hand Shovel 01-130-099-60335	$26.44
0062499	6/26/2017	Kingsville Home Hardware	Catch Basin Repair 01-130-141-60439	$5.79
0062499	6/26/2017	Kingsville Home Hardware	Restoration - Pineway Park 01-130-099-60455	$76.31
0062499	6/26/2017	Kingsville Home Hardware	Bench Installs 01-130-099-60455	$33.68

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062499	6/26/2017	Kingsville Home Hardware	Lakeview Ave 01-130-360-71545	$109.88
0062499	6/26/2017	Kingsville Home Hardware	Little Library Bench 01-130-099-60455	$11.54
0062499	6/26/2017	Kingsville Home Hardware	Line Painting Tools 01-130-110-60401	$6.08
0062499	6/26/2017	Kingsville Home Hardware	Memorial Cup Event 01-130-099-60455	$54.50
0062499	6/26/2017	Kingsville Home Hardware	Anchors for Benches 01-130-099-60455	$9.92
0062499	6/26/2017	Kingsville Home Hardware	Mailbox Replacement 01-130-122-60420	$26.45
0062499	6/26/2017	Kingsville Home Hardware	Mailbox Voucher 01-130-122-60420	$27.02
0062499	6/26/2017	Kingsville Home Hardware	Box of Washers for Stock 01-130-099-60335	$8.94
0062499	6/26/2017	Kingsville Home Hardware	Catch Basin Repair 01-130-141-60439	$12.85
0062499	6/26/2017	Kingsville Home Hardware	Catch Basin Repair 01-130-141-60439	$5.79
0062509	6/26/2017	Leamington Int. Trucks	13-03 Brakes 01-130-099-60316	$1,990.15
0062510	6/26/2017	LED Roadway Lighting LTD	LED Lights 01-130-360-71545	$5,798.50
0062528	6/26/2017	HYDRO ONE	PW Garage 01-130-099-60314	$906.59
0062531	6/26/2017	Ontario Invasive Plant Council	5 Year Membership - K Vegh 01-130-099-60320	$100.00
0062538	6/26/2017	RC Spencer Associates Inc.	Esseltine Drain 01-130-360-71547	$7,490.04
0062542	6/26/2017	Royal Benefits Inc	Claims - May 01-130-072-60222	$963.01
0062545	6/26/2017	Sam's Service Facility	11-01 Manifold 01-130-099-60316	$2,427.28
0062549	6/26/2017	Sims Publications Incorporated	Spray Ads 01-130-099-60306	$219.80
0062549	6/26/2017	Sims Publications Incorporated	Spray Ads 01-130-099-60306	$183.17
0062549	6/26/2017	Sims Publications Incorporated	Spray Ads 01-130-099-60306	$183.17
0062549	6/26/2017	Sims Publications Incorporated	Spray Ads 01-130-099-60306	$183.17
0062551	6/26/2017	Southwestern Sales Corp. Ltd.	Road 6E - Shoulder 01-130-138-60432	$219.94
0062551	6/26/2017	Southwestern Sales Corp. Ltd.	McCain Sdrd - Shouldering 01-130-138-60432	$969.70
0062551	6/26/2017	Southwestern Sales Corp. Ltd.	Stock Stone 01-130-138-60432	$1,720.87
0062551	6/26/2017	Southwestern Sales Corp. Ltd.	Olinda & Road 6 - Intersection 01-130-138-60432	$436.36
0062551	6/26/2017	Southwestern Sales Corp. Ltd.	CB Install - Cottam 01-130-141-60439	$361.69
0062551	6/26/2017	Southwestern Sales Corp. Ltd.	Hill St - CB Install 01-130-141-60439	$326.10
0062552	6/26/2017	Southern Collision	Remove paint from van 01-130-099-60316	$152.64
0062554	6/26/2017	South Western Property Mainte	Creekview & Golfview 01-130-118-60416	$71.23

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062556	6/26/2017	Speedy Glass	10-01 Chipped Windshield 01-130-099-60316	$71.23
0062557	6/26/2017	Stantec Consulting Ltd.	Drawings and Specs 01-130-360-71744	$7,945.82
0062568	6/26/2017	TSC Stores L.P.	PW - Clothing 01-130-072-60216	$114.97
0062569	6/26/2017	Union Gas Limited	2021 Division Rd N - PW Garage 01-130-099-60314	$49.96
0062569	6/26/2017	Union Gas Limited	2021 Division - Garage 01-130-099-60314	$49.96
0062570	6/26/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$936.37
0062570	6/26/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$652.55
0062570	6/26/2017	Waddick Fuels	Clear ULS 01-130-099-60340	$1,771.90
0062570	6/26/2017	Waddick Fuels	Dyed ULS 01-130-099-60340	$261.22

Total For Department 130 $245,145.60

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062423	6/8/2017	Windsor Disposal Services Ltd.	Waste Collection - June 2017 01-131-400-60380	$40,900.07
0062423	6/8/2017	Windsor Disposal Services Ltd.	Waste Collection - Crystal Apt 01-131-400-60380	$231.17
0062423	6/8/2017	Windsor Disposal Services Ltd.	Waste Collection - Cottam Mini 01-131-400-60380	$231.17
0062423	6/8/2017	Windsor Disposal Services Ltd.	2017 Price Reconciliation 01-131-400-60380	$6,613.34
0062475	6/26/2017	Essex-Windsor Solid Waste	Fixed Costs - May 2017 01-131-400-60370	$34,384.00
0062475	6/26/2017	Essex-Windsor Solid Waste	Yard Waste - May 2017 01-131-400-60382	$3,788.46
0062475	6/26/2017	Essex-Windsor Solid Waste	Waste Disposal - May 2017 01-131-400-60370	$17,858.90
0062575	6/26/2017	Windsor Disposal Services Ltd.	Waste Collection - Crystal apt 01-131-400-60380	$231.17
0062575	6/26/2017	Windsor Disposal Services Ltd.	Waste Collection - Cottam Mini 01-131-400-60380	$231.17
0062575	6/26/2017	Windsor Disposal Services Ltd.	Waste Collection - July 2017 01-131-400-60380	$42,022.58
0062575	6/26/2017	Windsor Disposal Services Ltd.	Yardwaste - May 2017 01-131-400-60382	$6,943.23
0062575	6/26/2017	Windsor Disposal Services Ltd.	Retro price increase April/17 01-131-400-60381	$140.44
0062575	6/26/2017	Windsor Disposal Services Ltd.	Waste Collection - 690Heritage 01-131-400-60380	$32.51

Total For Department 131 $153,608.21

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062298 *	6/8/2017	Lawrence & Margery Brindley	Town Repurchase Vault Plots 01-151-066-41802	$2,000.00
0062302	6/8/2017	Cedar Creek Landscaping	Grass Cutting - June 01-151-072-60120	$6,765.00
0062321	6/8/2017	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	$19.23
0062394 *	6/8/2017	Telsa Robinson	Town Repurchase of Vault Plot 01-151-066-41802	$1,000.00
0062491	6/26/2017	Hutchins Monuments	Opening at Graceland 01-151-072-60121	$450.00
0062491	6/26/2017	Hutchins Monuments	Opening at Greenhill 01-151-072-60121	$100.00
0062499	6/26/2017	Kingsville Home Hardware	Rope for Hoist 01-151-099-60317	$11.99
0062564	6/26/2017	Town of Kingsville	Greenhill Cemetery 01-151-099-60314	$84.10
0062567	6/26/2017	Truax Lumber	Post for Cemetery 01-151-099-60337	$132.60
0062569	6/26/2017	Union Gas Limited	Mill St Cemetery 01-151-099-60314	$28.19

Total For Department 151 $10,591.11

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062283	6/8/2017	AGO Industries Inc.	Arena - Clothing 01-170-072-60216	$74.33
0062283	6/8/2017	AGO Industries Inc.	Arena - Clothing 01-170-072-60216	$74.33
0062287	6/8/2017	Allstream Business Inc	Arena - Fax/Debit 733-2866 01-170-099-60327	$82.08
0062287	6/8/2017	Allstream Business Inc	Elevators 733-5471 / 733-0909 01-170-099-60327	$41.00
0062290	6/8/2017	B&T Waechter Holdings Ltd (Cc	AC / Deh 01-170-099-60315	$274.99
0062296	6/8/2017	Black & McDonald Limited	Repipe glycol lines 01-170-360-71728	$1,415.42
0062299	6/8/2017	BSM Technologies Ltd (formerly	Arena - Interfleet/Wireless 01-170-099-60327	$47.50
0062310	6/8/2017	Culligan Water	Cooler Rentals 01-170-099-60315	$27.95
0062314	6/8/2017	Tim Del Greco	Work Clothes Replacement 01-170-072-60216	$200.60
0062317	6/8/2017	D.H. Jutzi Limited	Equipment Rental 01-170-099-60316	$75.00
0062320	6/8/2017	Electrical Wholesale Supp.	12V Batteries 01-170-099-60315	$250.00
0062327	6/8/2017	Essex County Locksmiths	Arena - Facility Maintenance 01-170-099-60315	$60.00
0062332	6/8/2017	G&K Services Canada Inc	Arena - Mats 01-170-099-60315	$41.00
0062345	6/8/2017	J.J.Tires Limited	13-06 Repair 01-170-099-60316	$528.41
0062357	6/8/2017	Linde Canada Limited 15687	Arena - Rental Charges 01-170-099-60316	$80.17

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0062358		6/8/2017	Loblaw Inc.	Arena - Facility Mtce 01-170-099-60315	$4.27
0062366		6/8/2017	Monarch Office Supply	Office Supplies - May 2017 01-170-099-60301	$33.70
0062374		6/8/2017	HYDRO ONE	Arena Complex 01-170-099-60314	$6,730.11
0062376		6/8/2017	Orkin Canada Corporation	Pest Control 01-170-099-60315	$75.00
0062377		6/8/2017	Otis Canada, Inc.	Service 06/01/17 to 08/31/17 01-170-099-60315	$1,137.24
0062381		6/8/2017	Petty Cash (Arena)	Peanut Butter 01-170-099-60315	$5.98
0062381		6/8/2017	Petty Cash (Arena)	Creamer 01-170-099-60315	$5.60
0062381		6/8/2017	Petty Cash (Arena)	Coffee Filters 01-170-099-60315	$3.06
0062381		6/8/2017	Petty Cash (Arena)	Toilet Brushes/Lysol 01-170-099-60335	$12.52
0062396	*	6/8/2017	Sarah Parks Horsemanship	P2P Form 45 01-170-000-15000	$432.00
0062432	*	6/26/2017	2nd Kingsville Scouts	P2P Form - 62 01-170-000-15000	$175.00
0062448		6/26/2017	Black & McDonald Limited	Suction Header Replacement 01-170-360-71728	$13,446.00
0062458		6/26/2017	Cogeco	1741 Jasperson 01-170-099-60327	$100.44
0062463	*	6/26/2017	Darcy School of Dance	P2P Forms 59 60 61 01-170-000-15000	$2,069.61
0062482		6/26/2017	G&K Services Canada Inc	Mats - Arena 01-170-099-60315	$41.00
0062494		6/26/2017	Iceco Advanced Arena Products	Arena Board Cleaning 01-170-099-60315	$970.00
0062496		6/26/2017	Jet Ice	Ice Paint 01-170-099-60315	$716.63
0062499		6/26/2017	Kingsville Home Hardware	Arena Paint 01-170-099-60315	$55.93
0062499		6/26/2017	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60335	$29.97
0062499		6/26/2017	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$23.99
0062499		6/26/2017	Kingsville Home Hardware	Paint 01-170-099-60315	$35.97
0062499		6/26/2017	Kingsville Home Hardware	Arena - Shop Supplies 01-170-099-60335	$7.88
0062499		6/26/2017	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$20.07
0062499		6/26/2017	Kingsville Home Hardware	Burner Foil Bibs 01-170-099-60335	$4.38
0062499		6/26/2017	Kingsville Home Hardware	BBQ Tank 01-170-099-60335	$45.98
0062499		6/26/2017	Kingsville Home Hardware	Arena - Shop Supplies 01-170-099-60335	$20.66
0062501	*	6/26/2017	Kingsville Minor Hockey (DO NC	P2P - 34, 51-56, 58 01-170-000-15000	$3,636.00
0062502	*	6/26/2017	Kingsville Minor Baseball	P2P Form 31 01-170-000-15000	$108.00
0062503	*	6/26/2017	Kingsville Soccer Association	P2P Form 41 01-170-000-15000	$81.00

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0062528		6/26/2017	HYDRO ONE	Arena Complex 01-170-099-60314	$4,571.35
0062542		6/26/2017	Royal Benefits Inc	Claims - May 01-170-072-60223	$240.75
0062546	*	6/26/2017	Sarah Parks Horsemanship	P2P Form 46 57 01-170-000-15000	$324.00
0062566		6/26/2017	Tri-County Copiers Plus	Treasury Copies 01-170-099-60301	$15.92
0062569		6/26/2017	Union Gas Limited	1741 Jasperson Lane 01-170-099-60314	$177.35

Total For Department 170 $38,630.14

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062279	6/8/2017	1797465 Ontario Limited	Port Rentals 01-171-099-60318	$381.60
0062287	6/8/2017	Allstream Business Inc	Park Pavilion 733-8952 01-171-155-60327	$44.30
0062287	6/8/2017	Allstream Business Inc	Lions Hall - 733-2573 01-171-159-60327	$41.00
0062287	6/8/2017	Allstream Business Inc	Elevators 733-5471 / 733-0909 01-171-171-60327	$47.98
0062289	6/8/2017	Anna's Flowers	HS - Annuals 01-171-150-60344	$10.68
0062302	6/8/2017	Cedar Creek Landscaping	Grass Cutting 01-171-072-60120	$3,917.76
0062303	6/8/2017	Chapman Signs	Plaque 01-171-099-60337	$266.52
0062303	6/8/2017	Chapman Signs	Unico Building Sign 01-171-172-60315	$1,348.83
0062305	6/8/2017	Cogeco	37 Beech St 01-171-172-60327	$54.95
0062321	6/8/2017	E.L.K. Energy Inc	94 Division St S 01-171-178-60480	$400.42
0062321	6/8/2017	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	$16.56
0062321	6/8/2017	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	$17.04
0062321	6/8/2017	E.L.K. Energy Inc	21 Mill St W - Lions Hall 01-171-159-60314	$17.81
0062321	6/8/2017	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	$195.23
0062321	6/8/2017	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	$19.84
0062321	6/8/2017	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60315	$157.35
0062321	6/8/2017	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$421.31
0062321	6/8/2017	E.L.K. Energy Inc	103 Park St 01-171-178-60481	$97.72
0062321	6/8/2017	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	$127.06
0062321	6/8/2017	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	$105.99

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062321	6/8/2017	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	$174.91
0062326	6/8/2017	Essex County Library	Library - Shared Costs Q1 01-171-175-60314	$428.86
0062328	6/8/2017	Essex Readymix Inc.	P&R - Grounds Mtce 01-171-099-60337	$493.03
0062330	6/8/2017	Eric Gee	Driver Abstract 01-171-098-60254	$12.00
0062336	6/8/2017	Gyori Farms Inc.	Mulch 01-171-099-60337	$590.21
0062346	6/8/2017	Kelcom Telemessaging	Emerg Elevator Line 01-171-171-60327	$25.39
0062347	6/8/2017	Kingsville Equipment Rentals	Concrete Vibrator 01-171-099-60318	$38.67
0062348	6/8/2017	Kingsville Home Hardware	Ridgeview Park - Facility Mtce 01-171-176-60315	$17.29
0062348	6/8/2017	Kingsville Home Hardware	Ridgeview Park - Facility mtce 01-171-176-60315	$1.12
0062349	6/8/2017	Kingsville District High School	Welding Dept - Playground Mtce 01-171-099-60349	$125.00
0062360	6/8/2017	Mar-Co Clay Products Inc.	Maintenance Clinic 01-171-177-60337	$400.00
0062365	6/8/2017	Modular Service Group Inc	Storage Container 01-171-099-60318	$76.32
0062375	6/8/2017	Openspace Solutions Inc	Splash Pad replacement parts 01-171-176-60315	$161.40
0062381	6/8/2017	Petty Cash (Arena)	Gloves 01-171-099-60335	$6.50
0062386	6/8/2017	Proud House Wash Ltd.	P&R - Grounds Mtce 01-171-099-60337	$691.97
0062391	6/8/2017	Reliance Home Comfort	24 Mill St - Lions Hall 01-171-159-60314	$24.00
0062400	6/8/2017	Shilson Excavation & Trucking I	Topsoil 01-171-177-60337	$225.00
0062402	6/8/2017	Sims Publications Incorporated	Daily Inspection Reports 01-171-099-60345	$198.43
0062403	6/8/2017	Simplistic Lines Inc.	Marking Paint 01-171-176-60337	$1,216.80
0062403	6/8/2017	Simplistic Lines Inc.	Marking Paint 01-171-177-60337	$1,537.90
0062404	6/8/2017	Southwestern Sales Corp. Ltd.	Dog Park Grounds Mtce 01-171-099-60337	$35.78
0062411	6/8/2017	Tony's Auto Repair & Tire	Tire Repair 01-171-099-60316	$27.86
0062413	6/8/2017	Union Gas Limited	315 Queen St 01-171-155-60314	$112.11
0062418	6/8/2017	Vertechs Elevators Ontario Inc.	Elevator Maintenance 01-171-171-60315	$330.72
0062419	6/8/2017	Waddick Fuels	P&R - Dyed ULS 01-171-099-60340	$898.59
0062420	6/8/2017	Warkentin Plumbing	Backflow Test 01-171-175-60315	$223.87
0062439	6/26/2017	Anna's Flowers	HS - Plants 01-171-150-60344	$10.68
0062439	6/26/2017	Anna's Flowers	HS - Plants 01-171-150-60344	$190.54
0062439	6/26/2017	Anna's Flowers	HS - Plants 01-171-150-60344	$95.32

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062439	6/26/2017	Anna's Flowers	HS - Annuals for Carnegie 01-171-150-60344	$356.16
0062444	6/26/2017	Alan Batke	HS - Town Beds and Planters 01-171-150-60344	$639.10
0062444	6/26/2017	Alan Batke	HS-Flower Bed-Cottam & Ruthven 01-171-150-60344	$430.50
0062455	6/26/2017	Capogna Flowers Inc.	HS - flats and fertilizer 01-171-150-60344	$149.59
0062457	6/26/2017	Christine Childs	HS - Hanging Baskets 01-171-150-60344	$73.09
0062472	6/26/2017	E.R.(Bill) Vollans Ltd.	P&R - Equipment Repair 01-171-099-60316	$67.11
0062481	6/26/2017	Gillett Sheet Metal Inc.	Bocce Court 01-171-360-71737	$152.64
0062499	6/26/2017	Kingsville Home Hardware	Gloves 01-171-099-60335	$13.22
0062499	6/26/2017	Kingsville Home Hardware	Gloves / Tape 01-171-099-60335	$21.34
0062499	6/26/2017	Kingsville Home Hardware	Equipment Repair 01-171-099-60316	$5.86
0062499	6/26/2017	Kingsville Home Hardware	KSB Grounds Maintenance 01-171-177-60337	$37.77
0062499	6/26/2017	Kingsville Home Hardware	Cleaning Supplies 01-171-099-60335	$11.68
0062499	6/26/2017	Kingsville Home Hardware	Pavilion - Facility mtce 01-171-155-60315	$36.34
0062499	6/26/2017	Kingsville Home Hardware	Carnegie sign 01-171-171-60315	$4.32
0062499	6/26/2017	Kingsville Home Hardware	Carnegie Sign 01-171-171-60315	$0.81
0062499	6/26/2017	Kingsville Home Hardware	Carnegie Water Wheel 01-171-171-60315	$8.32
0062499	6/26/2017	Kingsville Home Hardware	Ridgeview Park - Facility Mtce 01-171-176-60315	$48.00
0062499	6/26/2017	Kingsville Home Hardware	Carnegie AED 01-171-171-60315	$5.08
0062499	6/26/2017	Kingsville Home Hardware	Grass Seed 01-171-099-60337	$76.31
0062499	6/26/2017	Kingsville Home Hardware	Batteries 01-171-155-60315	$20.98
0062499	6/26/2017	Kingsville Home Hardware	Kioti - repair 01-171-099-60316	$15.25
0062499	6/26/2017	Kingsville Home Hardware	Pavilion - Facility Mtce 01-171-155-60315	$23.97
0062505	6/26/2017	Lake Erie Concrete Supply Ltd	Memorial Bench 01-171-099-60315	$321.05
0062519	6/26/2017	Merchant Paper Company	P&R - Janitorial Supplies 01-171-099-60335	$487.39
0062528	6/26/2017	HYDRO ONE	ERCA - Ticket Booth 01-171-099-60314	$29.73
0062528	6/26/2017	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	$292.90
0062534	6/26/2017	Playpower Lt Canada Inc.	Memorial Benches 01-171-099-60315	$2,642.39
0062539	6/26/2017	Reliance Home Comfort	103 Park St 01-171-178-60481	$153.33
0062541	6/26/2017	R. Moir Cleaning Service	Cleaning - UNICO 01-171-172-60315	$400.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062550	6/26/2017	Simplistic Lines Inc.	Marking Paint 01-171-177-60337	$859.87
0062564	6/26/2017	Town of Kingsville	103 Park St 01-171-178-60481	$40.25
0062564	6/26/2017	Town of Kingsville	37 Beech St 01-171-172-60314	$147.02
0062564	6/26/2017	Town of Kingsville	21 Mill St - Lions Hall 01-171-159-60314	$176.32
0062564	6/26/2017	Town of Kingsville	28 Division St S 01-171-171-60314	$50.74
0062564	6/26/2017	Town of Kingsville	Lakeside Park Washrooms 01-171-099-60314	$63.30
0062564	6/26/2017	Town of Kingsville	Lakeside Park Parvilion 01-171-155-60314	$147.02
0062567	6/26/2017	Truax Lumber	Bocce Court 01-171-360-71737	$27.44
0062567	6/26/2017	Truax Lumber	Bocce Court 01-171-360-71737	$18.32
0062567	6/26/2017	Truax Lumber	Carnegie Sign 01-171-171-60315	$4.46
0062567	6/26/2017	Truax Lumber	Dog Park 01-171-099-60315	$65.08
0062567	6/26/2017	Truax Lumber	Volleyball court / Dog Park 01-171-099-60315	$32.53
0062568	6/26/2017	TSC Stores L.P.	Ridgeview - Facility Mtce 01-171-176-60315	$74.20
0062569	6/26/2017	Union Gas Limited	28 Division St S 01-171-171-60314	$22.20
0062569	6/26/2017	Union Gas Limited	21 Mill St - Lions Hall 01-171-159-60314	$47.58
0062569	6/26/2017	Union Gas Limited	103 Park St - Kings Landing 01-171-178-60481	$26.14
0062569	6/26/2017	Union Gas Limited	124 Fox St 01-171-176-60314	$25.69
0062569	6/26/2017	Union Gas Limited	122 Fox St 01-171-173-60314	$88.57
0062569	6/26/2017	Union Gas Limited	37 Beech St 01-171-172-60314	$30.36
0062569	6/26/2017	Union Gas Limited	315 Queen St 01-171-155-60314	$32.71
0062570	6/26/2017	Waddick Fuels	Dyed ULS 01-171-099-60340	$789.55
0062570	6/26/2017	Waddick Fuels	UNLD Gas 01-171-099-60340	$1,497.93
0062574	6/26/2017	Windsor Factory Supply	Sunscreen 01-171-099-60335	$66.73
0062580	6/27/2017	Cogeco	37 Beech St 01-171-172-60327	$54.95

Total For Department 171 $26,973.41

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0062349	6/8/2017	Kingsville District High School	Welding Dept-Fantasy of Lights 01-172-099-60316	$87.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 172	**$87.00**
173				
0062279	6/8/2017	1797465 Ontario Limited	Port Rentals 01-173-099-60318	$135.00
0062287	6/8/2017	Allstream Business Inc	Boat Ramp 733-6020 01-173-099-60327	$44.30
0062369	6/8/2017	M.W.H. Petroleum Equipment	Marina - Facility Mtce 01-173-099-60315	$805.72
0062400	6/8/2017	Shilson Excavation & Trucking I	Marina - Top soil 01-173-099-60315	$685.00
0062402	6/8/2017	Sims Publications Incorporated	Marina Open House Ad 01-173-099-60306	$150.80
0062419	6/8/2017	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	$877.51
0062499	6/26/2017	Kingsville Home Hardware	Marina - West Dock 01-173-099-60315	$2.36
0062499	6/26/2017	Kingsville Home Hardware	Cleaners 01-173-099-60315	$17.98
0062499	6/26/2017	Kingsville Home Hardware	Faucet 01-173-099-60315	$13.68
0062499	6/26/2017	Kingsville Home Hardware	Marina Fence 01-173-099-60315	$6.97
0062499	6/26/2017	Kingsville Home Hardware	OPP/Marina - Facility Mtce 01-173-099-60315	$18.92
0062518	6/26/2017	Melton Bros.Welding & Marine I	Marina - Facility Mtce 01-173-099-60315	$142.35
0062528	6/26/2017	HYDRO ONE	Cedar Beach Marina - West Dock 01-173-099-60314	$59.73
0062528	6/26/2017	HYDRO ONE	Boat Ramp Booth 01-173-099-60314	$47.81
0062528	6/26/2017	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	$166.85
0062560	6/26/2017	Technical Standards & Safety	Marina - Fuel Safety Licence 01-173-152-60360	$223.62
0062570	6/26/2017	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	$1,592.35
			Total For Department 173	**$4,990.95**
174				
0062512	6/26/2017	Loblaw Inc.	Mig Fest 01-174-099-60820	$26.57
			Total For Department 174	**$26.57**
175				

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062291	6/8/2017	Back-N-Time	Canada Day teamster rides 01-175-099-60628	$540.31
0062301	6/8/2017	Canadian Red Cross	First Aid & CPR Cert Cards 01-175-099-60627	$160.27
0062331	6/8/2017	Anne Gerhardt	Older Adults - desserts 01-175-099-60647	$144.00
0062358	6/8/2017	Loblaw Inc.	Older Adults - Tea 01-175-099-60647	$126.44
0062381	6/8/2017	Petty Cash (Arena)	Scissors 01-175-099-60628	$12.74
0062381	6/8/2017	Petty Cash (Arena)	Post It Notes 01-175-099-60628	$10.18
0062381	6/8/2017	Petty Cash (Arena)	Buckets/TableCloths 01-175-099-60628	$14.00
0062381	6/8/2017	Petty Cash (Arena)	Name Tags 01-175-099-60677	$1.04
0062402	6/8/2017	Sims Publications Incorporated	Commerative Tea 01-175-099-60645	$91.58
0062402	6/8/2017	Sims Publications Incorporated	Commerative Tea - Extra 01-175-099-60645	$36.63
0062447	6/26/2017	Biz X Magazine	Canada Day Ad 01-175-099-60628	$585.12
0062454	6/26/2017	Canuck Sports Stuff Inc.	Beach Volleyball set up 01-175-099-60628	$1,170.56
0062473	6/26/2017	Essex Free Press	Older Adults Expo 01-175-099-60645	$315.58
0062477	6/26/2017	Marilyn Farnworth	Urban Poling demo 01-175-099-60627	$56.38
0062487	6/26/2017	Clinton Hammond	Canada Day - Stilt Walkers 01-175-099-60628	$400.00
0062499	6/26/2017	Kingsville Home Hardware	Volleyball court 01-175-099-60627	$47.44
0062506	6/26/2017	Marg Laman	Commemerative Tea Supplies 01-175-099-60632	$37.67
0062512	6/26/2017	Loblaw Inc.	Barbecue - 55+ Expo 01-175-099-60632	$190.52
0062512	6/26/2017	Loblaw Inc.	Barbecue 55+ Expo 01-175-099-60632	$73.27
0062512	6/26/2017	Loblaw Inc.	Barbecue for Expo 01-175-099-60647	$93.06
0062512	6/26/2017	Loblaw Inc.	Mig Fest 01-175-099-60647	$23.85
0062514	6/26/2017	Mad Science of Windsor	Fire and Ice Event 01-175-099-60628	$557.64
0062549	6/26/2017	Sims Publications Incorporated	55+ Expo 01-175-099-60645	$259.49
0062561	6/26/2017	Wayne Tellier	Mig Fest - magicians 01-175-099-60628	$400.00
0062567	6/26/2017	Truax Lumber	Volleyball Poles 01-175-099-60627	$471.07
0062567	6/26/2017	Truax Lumber	Volleyball court / Dog Park 01-175-099-60627	$19.50

Total For Department 175 **$5,838.34**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
176				
0062358	6/8/2017	Loblaw Inc.	Mayor's Walk 01-176-099-60306	$5.98
		Total For Department	**176**	**$5.98**
178				
0062311	6/8/2017	Custom Heating & Cooling	Cottam Library - Rooftop Unit 01-178-360-71731	$8,026.82
0062318	6/8/2017	Direct Flow Inc	Demo - 94 Division 01-178-360-71740	$6,115.77
		Total For Department	**178**	**$14,142.59**
180				
0062370	6/8/2017	N.J. Peralta Engineering Ltd.	Jasperson Proposed Extension 01-180-099-60326	$4,019.42
0062426	6/8/2017	WSP Canada Group Limited	Official Plan Review 01-180-360-71742	$1,521.31
0062578	6/26/2017	WSP Canada Group Limited	Official Plan Review 01-180-360-71742	$1,521.31
		Total For Department	**180**	**$7,062.04**
181				
0062332	6/8/2017	G&K Services Canada Inc	BIA - Mats 01-181-099-60341	$50.38
0062421	6/8/2017	Karen Wettlaufer	OBIAA Conf 01-181-099-60819	$43.32
0062439	6/26/2017	Anna's Flowers	Carnegie - Front Door Pots 01-181-170-60839	$79.37
0062446	6/26/2017	Bell Canada	BIA - Phone 01-181-099-60327	$103.05
0062446	6/26/2017	Bell Canada	BIA - Internet 01-181-099-60327	$30.53
0062482	6/26/2017	G&K Services Canada Inc	BIA - Mats 01-181-099-60341	$50.38
0062491	6/26/2017	Hutchins Monuments	Clock - Engraved Plaques 01-181-360-71644	$8,039.03
0062513	6/26/2017	Brenda Lowes	B02-01 - Blondie's BIA $$ 01-181-170-60812	$10.00
		Total For Department	**181**	**$8,406.06**
184				

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0062486		6/26/2017	Hall Telecommunications Suppl	May 2017 01-184-099-63300	$172.99
				Total For Department 184	**$172.99**
185					
0062387		6/8/2017	Purolator Courier Service	Courier Expense 01-185-099-63104	$108.69
0062387		6/8/2017	Purolator Courier Service	Tourism Info Requested 01-185-099-63105	$75.48
0062387		6/8/2017	Purolator Courier Service	Tourism Info Requested 01-185-099-63105	$25.46
0062433		6/26/2017	4imprint, Inc.	Pens for giveaways 01-185-099-63103	$403.99
0062446		6/26/2017	Bell Canada	BIA Toll Free 01-185-099-60327	$12.38
0062525		6/26/2017	Myron Smarter Business Gifts	Promotional Beach Balls 01-185-099-63103	$208.47
0062525		6/26/2017	Myron Smarter Business Gifts	Promotional Frisbees 01-185-099-63103	$359.72
0062579		6/26/2017	ZoomerMedia Limited	Zoomer Media Booth Fee 01-185-099-63104	$3,561.60
				Total For Department 185	**$4,755.79**
201					
0062283		6/8/2017	AGO Industries Inc.	Env - Clothing - Sellon 02-201-072-60216	$89.88
0062286	*	6/8/2017	Deborah Alexander	Refund Overpayment 02-201-006-12067	$105.45
0062293	*	6/8/2017	Lori Balkwill	Refund on Final 02-201-006-12067	$42.23
0062304	*	6/8/2017	Nancy Cloutier	Refund on Final 02-201-006-12067	$65.12
0062307	*	6/8/2017	Christopher Cooper	Refund Overpayment 02-201-006-12067	$200.00
0062322		6/8/2017	EMCO	Cellular Starter Kit 02-201-099-63015	$5,037.12
0062322		6/8/2017	EMCO	Locates - Spray Paint 02-201-099-63020	$373.87
0062337	*	6/8/2017	Maria Harms	Refun on Final 02-201-006-12067	$52.80
0062339	*	6/8/2017	Amanda Hodgkins	Refund on Final 02-201-006-12067	$9.38
0062341		6/8/2017	Hurricane SMS Inc	Hillview Main Break 02-201-099-63030	$661.44
0062353	*	6/8/2017	Nancy Kroeker	Water Final Refund 02-201-006-12067	$206.06
0062383		6/8/2017	Andrew Plancke	OACETT Registration 02-201-099-60320	$114.48
0062384		6/8/2017	Preview Inspections and Consul	Backlow April 2017 02-201-180-60405	$1,831.68

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062387	6/8/2017	Purolator Courier Service	Courier Expense 02-201-182-60448	$97.52
0062388	6/8/2017	QMI-SAI Canada Limited	Accreditation Audit 02-201-099-60326	$2,991.48
0062395	6/8/2017	Sam's Service Facility	06-02 - Service 02-201-099-60316	$1,044.77
0062395	6/8/2017	Sam's Service Facility	06-01 Repairs 02-201-099-60316	$511.36
0062395	6/8/2017	Sam's Service Facility	08-01 Service 02-201-099-60316	$61.55
0062401	6/8/2017	SHI CANADA ULC	Microsoft Project Licensing 02-201-099-60326	$236.31
0062402	6/8/2017	Sims Publications Incorporated	Daily Inspection Reports 02-201-099-60345	$198.43
0062404	6/8/2017	Southwestern Sales Corp. Ltd.	M&M Farms - Water Service 02-201-099-63025	$198.49
0062404	6/8/2017	Southwestern Sales Corp. Ltd.	Wigle Grove Water Service 02-201-099-63025	$383.39
0062404	6/8/2017	Southwestern Sales Corp. Ltd.	Division - Watermain Break 02-201-099-63030	$257.78
0062406 *	6/8/2017	Uly Soulliere	Refund on Final 02-201-006-12067	$61.45
0062412	6/8/2017	TSC Stores L.P.	Wiper Blades 02-201-099-60316	$68.38
0062412	6/8/2017	TSC Stores L.P.	Hydrant Maintenance 02-201-099-60345	$33.58
0062422	6/8/2017	Windsor Factory Supply	Fire Hydrant Paint 02-201-180-63050	$731.94
0062424	6/8/2017	Wolseley Canada Inc	Water Meter Pits 02-201-099-63025	$4,487.05
0062424	6/8/2017	Wolseley Canada Inc	Service Line Tube for WS 02-201-099-63025	$110.82
0062424	6/8/2017	Wolseley Canada Inc	Stock Material for WS 02-201-099-63025	$3,101.03
0062424	6/8/2017	Wolseley Canada Inc	Material for WS 02-201-099-63025	$851.34
0062452	6/26/2017	Canada Post Corporation	Water Bills/Tax Reminders 02-201-099-60303	$2,635.97
0062468	6/26/2017	Economy Rental Centre	Oil 02-201-099-60335	$134.55
0062476	6/26/2017	Evans Utility and Municipal	Water Meters 02-201-099-63015	$4,997.14
0062476	6/26/2017	Evans Utility and Municipal	Water Meters 02-201-099-63015	$4,997.14
0062476	6/26/2017	Evans Utility and Municipal	Water Meters 02-201-099-63015	$3,810.91
0062488	6/26/2017	Heaton Sanitation	Watermain Break - CR20 02-201-099-63030	$1,119.36
0062490	6/26/2017	Hurricane SMS Inc	Hillview Break / Sewer Repair 02-201-099-63030	$690.70
0062490	6/26/2017	Hurricane SMS Inc	Watermain Break - CR 20 02-201-099-63030	$2,780.59
0062490	6/26/2017	Hurricane SMS Inc	Curb Stops and Valve Boxes 02-201-180-60403	$1,885.10
0062499	6/26/2017	Kingsville Home Hardware	Hydrants - Paint Brushes 02-201-099-63045	$18.22
0062499	6/26/2017	Kingsville Home Hardware	Clean Spill in Shop 02-201-099-60335	$16.84

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062499	6/26/2017	Kingsville Home Hardware	Hydrant Maintenance 02-201-099-63045	$10.11
0062508	6/26/2017	Laser Art Inc.	Employee Clothing 02-201-072-60216	$105.79
0062530	6/26/2017	Ontario One Call	Notifications May 2017 02-201-099-63020	$409.69
0062535	6/26/2017	Pro Bid Contractors Ltd.	WM Break - Division Rd Cottam 02-201-099-63030	$4,929.00
0062551	6/26/2017	Southwestern Sales Corp. Ltd.	Watermain Break - CR20 02-201-099-63030	$6,648.34
0062551	6/26/2017	Southwestern Sales Corp. Ltd.	Watermain Break - Hillview 02-201-099-63030	$318.36
0062559	6/26/2017	Sun Parlour Grower Supply	Grass Seed for Restorations 02-201-099-60418	$111.94
0062568	6/26/2017	TSC Stores L.P.	Paint Supplies 02-201-099-63045	$28.49
0062574	6/26/2017	Windsor Factory Supply	Paint for Hydrants 02-201-099-63045	$243.98
0062576	6/26/2017	Wolseley Canada Inc	Watermain break - CR20 02-201-099-63030	$1,107.80
0062576	6/26/2017	Wolseley Canada Inc	Watermain break - CR20 02-201-099-63030	$95.43

Total For Department 201 $61,311.63

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062321	6/8/2017	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	$83.24
0062321	6/8/2017	E.L.K. Energy Inc	Bernath Pump Station 02-242-099-60314	$16.38
0062321	6/8/2017	E.L.K. Energy Inc	67 Heritage - Sewage 2 02-242-099-60314	$2,557.11
0062321	6/8/2017	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	$733.96
0062321	6/8/2017	E.L.K. Energy Inc	168 Cty Rd 27 N 02-242-099-60314	$317.44
0062373	6/8/2017	Ontario Clean Water Agency	Union Gas (Jan-Mar 2017) 02-242-099-60314	$9,037.32
0062373	6/8/2017	Ontario Clean Water Agency	Hach - Spectrophotometer 02-242-360-71757	$6,607.68
0062373	6/8/2017	Ontario Clean Water Agency	Syntec - Dynamics Slide Gate 02-242-360-71757	$11,738.37
0062373	6/8/2017	Ontario Clean Water Agency	H2Flow - UV Sensor Kit 02-242-360-71757	$12,670.36
0062374	6/8/2017	HYDRO ONE	690 Heritage Rd 02-242-099-60314	$11,194.34
0062374	6/8/2017	HYDRO ONE	18 Hwy Lane Sewage Lagoon 02-242-099-60314	$27.79
0062410	6/8/2017	Tire Tyme	Kubota Tires 02-242-099-60316	$233.13
0062490	6/26/2017	Hurricane SMS Inc	Hillview Break / Sewer Repair 02-242-320-64365	$690.70
0062490	6/26/2017	Hurricane SMS Inc	Fix Manhole - Queen/Mill 02-242-320-64365	$2,187.84

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062490	6/26/2017	Hurricane SMS Inc	Wigle - Broken Sewer 02-242-320-64365	$1,841.86
0062527	6/26/2017	Ontario Clean Water Agency	Operations and Maintenance 02-242-320-64360	$76,049.44
0062528	6/26/2017	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	$92.52
0062528	6/26/2017	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	$154.48
0062528	6/26/2017	HYDRO ONE	Normandy Pump Station 02-242-099-60314	$79.21
0062528	6/26/2017	HYDRO ONE	Forcemain Over Bridge 02-242-099-60314	$27.79
0062528	6/26/2017	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	$60.54
0062528	6/26/2017	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$197.44
0062528	6/26/2017	HYDRO ONE	1460 Road 2E Pump 02-242-099-60314	$706.23
0062528	6/26/2017	HYDRO ONE	690 Heritage Rd 02-242-099-60314	$15,411.08
0062553	6/26/2017	Southwest Diesel Service Inc	97-01 - Fix Broken Strap 02-242-099-60316	$416.28

Total For Department 242 — $153,132.53

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062321	6/8/2017	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	$80.27
0062321	6/8/2017	E.L.K. Energy Inc	16 Whitewood (Behind) 02-243-328-64365	$30.26
0062321	6/8/2017	E.L.K. Energy Inc	168 Cty Rd 27 N - Lagoon 02-243-099-60314	$377.97
0062334	6/8/2017	Gosfield North Communications	Pump House Alarm 02-243-099-60327	$48.15
0062527	6/26/2017	Ontario Clean Water Agency	Operations and Maintenance 02-243-320-64360	$5,859.76

Total For Department 243 — $6,396.41

* Note GST Rebate details are omitted, but are included in the totals — **$1,045,106.96**