Town of Kingsville
Council Summary Report
2017

Cheque Distributions for the Month of: JULY

Department Summary:

Dept. No.	Department Name		Amount
	Credit Card Transactions	$	8,297.14
000	Default - Clearing	$	116,012.13
110	Council	$	2,164.03
112	General Administration	$	94,075.56
114	Information Technology	$	13,546.60
120	Animal Control	$	570.00
121	Fire	$	26,013.37
122	OPP	$	516,823.72
124	Building	$	4,916.61
130	Transportation - Public Works	$	367,102.50
131	Sanitation	$	54,799.30
151	Cemetery	$	5,643.59
170	Arena	$	15,845.21
171	Parks	$	50,472.70
172	Fantasy of Lights	$	-
173	Marina	$	9,990.92
174	Migration Festival	$	-
175	Recreation Programs	$	3,011.72
176	Communities in Bloom	$	-
178	Facilities	$	-
180	Planning	$	6,547.13
181	BIA	$	9,554.56
184	Accessibility Committee	$	172.99
185	Tourism & Economic Development Committee	$	770.56
186	Heritage Committee	$	10.18
201	Environmental - Water	$	34,789.97
242	Kingsville/Lakeshore West Wastewater	$	103,997.28
243	Cottam Wastewater	$	6,702.32

Total of Current Expenditures: $ 1,451,830.09

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

Total Number of Current Cheques Issued: 236

Comparison Data: JULY 2016

Total of Approved Expenditures: $ 1,687,425.17

Total Number of Cheques Issued: 252

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

Council Summary Report
Credit Card Transactions
July 2017

Cheque Number	Cheque Date	Vendor Name	Description	Account	Amount
62708	7/13/2017	TD Canada Trust - SI Visa	MFOA - Conference - R McLeod	01-112-098-60254	$ 737.76
62708	7/13/2017	TD Canada Trust - SI Visa	MFOA - Conference - S Zwiers	01-112-098-60254	$ 737.76
62708	7/13/2017	TD Canada Trust - SI Visa	Map Unit 4 - J Astrologo	01-112-098-60254	$ 391.78
62708	7/13/2017	TD Canada Trust - SI Visa	Toner	01-112-099-60301	$ 305.23
62708	7/13/2017	TD Canada Trust - SI Visa	Fire - Training Materials	01-121-072-60118	$ 249.26
62803	7/25/2017	TD Canada Trust - SI Visa	Training Materials	01-121-072-60118	$ 313.10
62708	7/13/2017	TD Canada Trust - SI Visa	Carbon Tetrachloride	01-121-099-60315	$ 50.00
62708	7/13/2017	TD Canada Trust - SI Visa	Brokerage - Ariel	01-121-360-71722	$ 841.96
62803	7/25/2017	TD Canada Trust - SI Visa	Tree Gator Bags	01-130-099-60425	$ 587.04
62803	7/25/2017	TD Canada Trust - SI Visa	17-01 Computer for Field Test	01-130-360-71748	$ 1,496.62
62803	7/25/2017	TD Canada Trust - SI Visa	Water - Study Material	02-201-098-60254	$ 196.56
62803	7/25/2017	TD Canada Trust - SI Visa	OIT Certificate - A Sellon	02-201-098-60254	$ 40.00
62803	7/25/2017	TD Canada Trust - SI Visa	Wastewater Exam - R Mackie	02-201-098-60254	$ 140.00
62803	7/25/2017	TD Canada Trust - SI Visa	Truck Rental	02-201-360-71755	$ 1,031.85
62709	7/13/2017	TD Canada Trust - PVMW	Council/Manager Relations	01-112-098-60254	$ 202.77
62709	7/13/2017	TD Canada Trust - PVMW	Golf Tournament Registration	01-112-099-60348	$ 500.00
62709	7/13/2017	TD Canada Trust - PVMW	Grovedale Meeting	01-171-360-71154	$ 475.45
		TD Canada Trust - NS Visa	*no transactions in July*		$ -
			Total Credit Card Transactions		**$ 8,297.14**

Town of Kingsville
Council Summary Report

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	7/1/2017	7/31/2017
Sorted By:	Cheque Number	

Distribution Types Included: PURCH

Cheque Number		Cheque Date	Vendor Name	Description	Amount
				Total For Department	**$0.00**
000					
0062585	*	7/13/2017	1037193 Ontario Ltd	Balance Refund SUB/07/12 01-000-020-22102	$3,410.71
0062586	*	7/13/2017	1078262 Ontario Ltd	Winterberry-Dep Rfnd (partial) 01-000-020-21501	$41,000.00
0062588	*	7/13/2017	1933892 Ontario Inc	Rfnd Zoning Amendment Deposit 01-000-020-22226	$916.36
0062595	*	7/13/2017	Candace & Terry Anderson	Dep Rfnd - 888 Road 3E 01-000-000-21410	$250.00
0062603	*	7/13/2017	Bondy, Riley, Koski	Reg Site Plan SPA/04/17 01-000-020-22128	$289.21
0062603	*	7/13/2017	Bondy, Riley, Koski	Reg Site Plan SPA/01/16 01-000-020-22204	$290.27
0062618	*	7/13/2017	D & L Digging	Morley Wigle Drain 01-000-023-14080	$2,239.74
0062621	*	7/13/2017	DEKKO Inc	Refund Deposit SPA/02/17 01-000-020-22014	$237.93
0062621	*	7/13/2017	DEKKO Inc	Refund Deposit ZBA/04/17 01-000-020-22006	$988.52
0062630	*	7/13/2017	David Fehr	Dep Rfnd - 928 Wride Ave 01-000-000-21410	$1,000.00
0062632	*	7/13/2017	John & Jennifer Fittler	Rfnd Minor Zoning Amendment 01-000-020-22224	$985.24
0062633	*	7/13/2017	G&G Excavating & Trucking Ltd	Application Refund PLC/01/12 01-000-020-22119	$500.00
0062645	*	7/13/2017	I.B.E.W. #636	Remittance June 18-July 1/17 01-000-000-21006	$1,293.48
0062654	*	7/13/2017	Gail Leclair	Dep Refund - 272 Summerset 01-000-000-21413	$150.00
0062665	*	7/13/2017	Decio Marques	Dep Rfnd - 1557 Union Ave 01-000-000-21410	$1,000.00
0062683	*	7/13/2017	Pro Bid Contractors Ltd.	Union Ave Drain 01-000-023-14080	$590.21
0062687	*	7/13/2017	REALTAX INC	First Notice 01-000-030-21307	$762.75
0062687	*	7/13/2017	REALTAX INC	First Notice 01-000-030-21307	$548.05
0062687	*	7/13/2017	REALTAX INC	First Notice 01-000-030-21307	$581.95
0062687	*	7/13/2017	REALTAX INC	First Notice 01-000-030-21307	$536.75

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0062687	*	7/13/2017	REALTAX INC	First Notice 01-000-030-21307	$514.15
0062687	*	7/13/2017	REALTAX INC	First Notice 01-000-030-21307	$423.75
0062705	*	7/13/2017	South Western Property Mainte	Grass Cutting - Arner Twn Line 01-000-006-13199	$140.00
0062706	*	7/13/2017	Stantec Consulting Ltd.	Waterline Petition 01-000-006-13200	$6,402.82
0062718	*	7/13/2017	United Way	Remittance June 2017 01-000-000-21012	$74.00
0062730		7/13/2017	Workplace Safety & Insurance E	Remittance - June 2017 01-000-000-21007	$12,052.12
0062735	*	7/25/2017	Denis Andres	Deposit Refund-93 Gladstone 01-000-000-21413	$150.00
0062736	*	7/25/2017	Arbor Tree Care	Property Standards -29 Stanley 01-000-006-13199	$1,425.00
0062740	*	7/25/2017	Blackrock Consulting	Construction Inspections 01-000-006-13199	$1,022.50
0062741	*	7/25/2017	Bondy, Riley, Koski	Reg of Agreement AGR/01/17 01-000-020-22232	$289.21
0062747	*	7/25/2017	Choice Properties Limited Partn	Refund Overpymt 221-13000 01-000-031-21418	$6,055.27
0062756	*	7/25/2017	Discovery School	2017 Final Charity Rebate 01-000-031-21418	$555.50
0062768	*	7/25/2017	I.B.E.W. #636	Remittance July 2-15/17 01-000-000-21006	$697.16
0062772	*	7/25/2017	Kingsville Fire Fighter Assoc	Remittance - June 2017 01-000-000-21014	$336.00
0062773	*	7/25/2017	Lakepoint Homes	Deposit Refund - 28 Robin Crt 01-000-000-21410	$1,000.00
0062782	*	7/25/2017	Ministry of Finance (Tile Loan)	Tile Debenture 67-2007 01-000-052-60441	$3,729.96
0062782	*	7/25/2017	Ministry of Finance (Tile Loan)	Tile Debenture 67-2007 01-000-052-60442	$223.80
0062782	*	7/25/2017	Ministry of Finance (Tile Loan)	Tile Debenture 84-2011 01-000-052-60441	$2,121.94
0062782	*	7/25/2017	Ministry of Finance (Tile Loan)	Tile Debenture 84-2011 01-000-052-60442	$717.70
0062785	*	7/25/2017	Noah Homes	Dep Rfnd - 1697 Noah Cres 01-000-000-21410	$975.00
0062785	*	7/25/2017	Noah Homes	Dep Rfnd - 1696 Noah Cres 01-000-000-21410	$1,000.00
0062785	*	7/25/2017	Noah Homes	Dep Rfnd - 1699 Noah Cres 01-000-000-21410	$1,000.00
0062785	*	7/25/2017	Noah Homes	Dep Rfnd - 1684 Nevan Crt 01-000-000-21410	$1,000.00
0062785	*	7/25/2017	Noah Homes	Dep Rfnd - 1681 Nevan Crt 01-000-000-21410	$1,000.00
0062785	*	7/25/2017	Noah Homes	Deposit Refund - 1695 Noah Cr 01-000-000-21410	$1,000.00
0062785	*	7/25/2017	Noah Homes	Deposit Refund - 1694 Noah Cr 01-000-000-21410	$1,000.00
0062794	*	7/25/2017	RC Spencer Associates Inc.	Engineering Design Fees 01-000-006-13201	$732.67
0062799	*	7/25/2017	South Essex Community Counc	2017 Final Charity Rebate 01-000-031-21418	$1,078.11
0062800	*	7/25/2017	South Western Property Mainte	Property Standards - 1564 CR34 01-000-006-13199	$280.00

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0062809	*	7/25/2017	United Way	Remittance - July 2017 01-000-000-21012	$74.00
0062815		7/25/2017	Workplace Safety & Insurance E	Remittance - July 2017 01-000-000-21007	$11,370.30

Total For Department 000 $116,012.13

110

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0062583		7/10/2017	License to Sear	Volunteer Recognition Dinner 01-110-099-60300	$2,135.53
0062685		7/13/2017	Purolator Courier Service	Return Device to FCM 01-110-100-60253	$28.50

Total For Department 110 $2,164.03

112

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0062582		7/6/2017	Nolan Mediation and Arbitration	Arbitration Retainer 01-112-099-60319	$915.84
0062591		7/13/2017	Advance Business Systems	Sealer Liquid 01-112-099-60308	$299.17
0062591		7/13/2017	Advance Business Systems	Maintenance - Stuffing Machine 01-112-099-60308	$127.20
0062605		7/13/2017	Linda Brohman	AMCTO Map Unit 2 - 2nd Half 01-112-098-60254	$178.08
0062605		7/13/2017	Linda Brohman	Mileage 01-112-099-60400	$186.39
0062614		7/13/2017	Compugen Inc.	CAO Copies 01-112-099-60301	$1.17
0062614		7/13/2017	Compugen Inc.	Admin - Copies 01-112-099-60301	$801.64
0062615		7/13/2017	Corp. of the County of Essex	911 Dispatches - July-Dec/17 01-112-200-60354	$5,993.69
0062617		7/13/2017	Culligan Water	Cooler Rental 01-112-099-60311	$28.44
0062635		7/13/2017	G&K Services Canada Inc	Town Hall - Mats 01-112-099-60315	$87.36
0062648		7/13/2017	Jeffrey J. Hewitt, Lawyer	Port Expropriation 01-112-099-60319	$4,134.00
0062660	*	7/13/2017	Linda Lyman	Serafimvoski/Mosey 06/30/17 01-112-072-60129	$175.00
0062660	*	7/13/2017	Linda Lyman	Serafimvoski/Mosey 06/30/17 01-112-072-60129	$36.38
0062660	*	7/13/2017	Linda Lyman	Wallace/Reaume 06/24/17 01-112-072-60129	$275.00
0062660	*	7/13/2017	Linda Lyman	Wallace/Reaume 06/24/17 01-112-072-60129	$20.33
0062667		7/13/2017	Merchant Paper Company	Town Hall -Janitorial Supplies 01-112-099-60315	$282.13
0062668		7/13/2017	Mettawas Station	Strat Plan meal 01-112-360-71505	$485.90
0062673		7/13/2017	Monarch Office Supply	Office Supplies - June 01-112-099-60317	$5.56

Town of Kingsville
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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0062673		7/13/2017	Monarch Office Supply	Office Supplies - June 01-112-099-60301	$595.16
0062676		7/13/2017	HYDRO ONE	2021 Division Admin J027150 01-112-099-60314	$3,570.71
0062689	*	7/13/2017	Deanna Reid	Schmoranz/Rabheru 06/24/17 01-112-072-60129	$275.00
0062689	*	7/13/2017	Deanna Reid	Schmoranz/Rabheru 06/24/17 01-112-072-60129	$3.21
0062701		7/13/2017	Shred-It International ULC	Records Archive Destruction 01-112-099-60317	$87.00
0062702		7/13/2017	Sims Publications Incorporated	Business Cards 01-112-099-60301	$152.64
0062702		7/13/2017	Sims Publications Incorporated	Tax Notices 01-112-099-60306	$923.98
0062710		7/13/2017	Telus Mobility	BB Bill 01-112-099-60320	$1,424.64
0062713		7/13/2017	Town of Kingsville	2021 Division Admin 01-112-099-60314	$59.08
0062726		7/13/2017	Warkentin Plumbing	Server Room A/C 01-112-099-60315	$3,480.60
0062726		7/13/2017	Warkentin Plumbing	Town Hall A/C 01-112-099-60315	$96.67
0062737		7/25/2017	ATM Pharmacies Ltd	Rent - Unit 10, 59 Main St E 01-112-099-60376	$1,664.08
0062739		7/25/2017	Bell Canada	2021 Division Rd N 01-112-099-60327	$559.68
0062739		7/25/2017	Bell Canada	2021 Division Rd N 01-112-099-60327	$607.55
0062743		7/25/2017	Canada Post Corporation	PAP Change Letters 01-112-099-60303	$1,508.65
0062743		7/25/2017	Canada Post Corporation	2017 Final Tax Bills 01-112-099-60305	$6,597.19
0062749		7/25/2017	Compugen Finance Inc.	Copier Lease 01-112-099-60311	$768.94
0062753		7/25/2017	D.H.Kingsville Investments Inc	Medical Centre Rent 01-112-099-60366	$3,013.68
0062755		7/25/2017	DiMenna Excavating	Footing Excavation - Antenna 01-112-099-60315	$175.54
0062757		7/25/2017	E.L.K. Energy Inc	Rent - Pearl St 01-112-099-60311	$450.02
0062760		7/25/2017	Essex Region Conservation Aut	General Levy - Q3 01-112-420-60950	$47,183.25
0062765		7/25/2017	Hicks Morley Hamilton Stewart !	 01-112-099-60319	$961.63
0062779		7/25/2017	McTague Law Firm	 01-112-099-60319	$1,602.72
0062784		7/25/2017	New Designs Flowers & Gifts	Flowers for S Olewski 01-112-099-60317	$58.38
0062790		7/25/2017	Pearsall Marshall Halliwell & Se	Rotary Park Land Acquisition 01-112-099-60319	$1,141.29
0062796		7/25/2017	R. Moir Cleaning Service	July Cleaning - Town Hall 01-112-099-60341	$1,831.68
0062804		7/25/2017	Thomson Reuters Canada	Online Charges 01-112-099-60320	$113.03
0062805		7/25/2017	Tri-County Copiers Plus	Front Desk/Arena Copies 01-112-099-60301	$224.24
0062808		7/25/2017	Union Gas Limited	2021 Division Rd N - Town Hall 01-112-099-60314	$115.37

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062811	7/25/2017	Warkentin Plumbing	Town Hall - AC Repair 01-112-099-60315	$96.67
0062818	7/26/2017	Petty Cash (Town Hall)	Petty Cash-Explore the Shore 01-112-099-60348	$700.00

Total For Department 112 — $94,075.56

114

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062597	7/13/2017	Applied Computer Solutions Inc	Work on Server Configuration 01-114-360-71705	$2,544.00
0062597	7/13/2017	Applied Computer Solutions Inc	Service Calls 01-114-099-60310	$508.80
0062623	7/13/2017	Digital Boundary Group	Internal Network Assessment 01-114-360-71706	$4,833.60
0062623	7/13/2017	Digital Boundary Group	Report - Network Assessment 01-114-360-71706	$2,798.40
0062644	7/13/2017	Tony Iacobelli	Mileage 01-114-099-60400	$39.88
0062644	7/13/2017	Tony Iacobelli	Website Focus Group Meeting 01-114-099-60317	$42.35
0062702	7/13/2017	Sims Publications Incorporated	Business Cards 01-114-099-60301	$76.32
0062738	7/25/2017	Attache Group Inc.	Advanced Threat Protection 01-114-099-60309	$622.77
0062793	7/25/2017	Quest Software Canada	Maintenance for Dell KACE 01-114-099-60309	$2,080.48

Total For Department 114 — $13,546.60

120

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062729	7/13/2017	Larry Wood	Animal Control - May 2017 01-120-280-60124	$175.00
0062774	7/25/2017	LaSalle Animal Hospital	2017 Spay Neuter Program 01-120-280-60125	$75.00
0062812	7/25/2017	Windsor Essex County Humane	Stray Cat Program 01-120-280-60377	$320.00

Total For Department 120 — $570.00

121

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062592	7/13/2017	Allstream Business Inc	Fire Emerg Calls 01-121-099-60327	$41.76
0062604	7/13/2017	Robert Brando	Firefighter Meal - May 31/17 01-121-099-60317	$168.84
0062614	7/13/2017	Compugen Inc.	Fire - Copies 01-121-099-60301	$61.59
0062619	7/13/2017	Darch Fire	Uniforms 01-121-072-60216	$946.30

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062620	7/13/2017	Jeff Dean	License Plate Fee 01-121-360-71722	$35.00
0062620	7/13/2017	Jeff Dean	Registrar of Imported Vehicle 01-121-360-71722	$300.19
0062620	7/13/2017	Jeff Dean	Training Material 01-121-072-60118	$110.79
0062626	7/13/2017	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	$202.31
0062629	7/13/2017	Federal Express Canada Ltd.	Power Steering Cooler 01-121-099-60305	$42.71
0062631	7/13/2017	Fireservice Management Ltd.	Bunker Gear Mtce 01-121-099-60316	$218.50
0062631	7/13/2017	Fireservice Management Ltd.	Bunker Gear Mtce 01-121-099-60316	$176.06
0062636	7/13/2017	Global Traffic Technologies Car	2017 Q3 Lease Billing 01-121-099-60311	$2,026.19
0062637	7/13/2017	Goarley Fire	Helmet - Chris V 01-121-099-60701	$986.05
0062638	7/13/2017	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	$183.26
0062649	7/13/2017	Jim Jeannette RSW	Fire Training 01-121-098-60254	$300.00
0062652	7/13/2017	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	$2.33
0062652	7/13/2017	Kingsville Home Hardware	Mouse Traps 01-121-099-60315	$10.04
0062652	7/13/2017	Kingsville Home Hardware	Cleaner 01-121-099-60315	$7.11
0062652	7/13/2017	Kingsville Home Hardware	Fuel 01-121-099-60340	$195.13
0062652	7/13/2017	Kingsville Home Hardware	Key 01-121-099-60315	$2.23
0062670	7/13/2017	Mister Mat	Fire - Mats 01-121-099-60315	$43.30
0062671	7/13/2017	M&L Supply	Chainsaw Boot 01-121-099-60701	$177.33
0062673	7/13/2017	Monarch Office Supply	Office Supplies - June 01-121-099-60317	$39.56
0062673	7/13/2017	Monarch Office Supply	Office Supplies - June 01-121-099-60301	$229.47
0062674	7/13/2017	Scott Moore	IMS 300 Course 01-121-098-60254	$63.94
0062678	7/13/2017	Chuck Parsons	Water 01-121-099-60317	$8.95
0062695	7/13/2017	Safedesign Apparel Ltd.	Bunker Gear 01-121-099-60701	$2,649.48
0062699	7/13/2017	Dorothy Shepley	Cleaning June 2017 01-121-099-60341	$333.33
0062704	7/13/2017	Southwest Diesel Service Inc	Unit 218 Repair 01-121-099-60316	$1,674.17
0062711	7/13/2017	Thames Communications Ltd.	Pager Charges 01-121-099-60316	$61.98
0062711	7/13/2017	Thames Communications Ltd.	Unit 218 - Light Bar Repair 01-121-099-60316	$151.13
0062713	7/13/2017	Town of Kingsville	1720 Division Rd 01-121-099-60314	$70.99
0062714	7/13/2017	Town of LaSalle	Quarterly Dispatching Costs 01-121-100-60715	$10,830.93

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062719	7/13/2017	Universal Door Systems	Fire - Facility Maintenance 01-121-099-60315	$396.88
0062719	7/13/2017	Universal Door Systems	Fire - Facility Mtce (Cottam) 01-121-099-60315	$136.36
0062720	7/13/2017	Util-Equip Manufacturing Inc.	Fire - Equipment Repair 01-121-099-60316	$1,134.62
0062727	7/13/2017	Windsor Factory Supply	Traffic Vests 01-121-099-60358	$633.30
0062751	7/25/2017	DeLage Landen	Fire Copier 01-121-099-60311	$71.25
0062762	7/25/2017	G&K Services Canada Inc	Fire - Mats 01-121-099-60316	$41.72
0062788	7/25/2017	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$1,055.03
0062808	7/25/2017	Union Gas Limited	120 Fox St 01-121-099-60314	$25.33
0062808	7/25/2017	Union Gas Limited	1720 Division Rd N 01-121-099-60314	$28.52
0062811	7/25/2017	Warkentin Plumbing	Fire - AC Repair 01-121-099-60315	$139.41

Total For Department 121 $26,013.37

122

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062590	7/13/2017	ABSOLUTE CANADIAN	OPP - Water 01-122-099-60317	$41.70
0062626	7/13/2017	E.L.K. Energy Inc	41 Division St 01-122-099-60314	$750.21
0062635	7/13/2017	G&K Services Canada Inc	OPP - Mats 01-122-099-60315	$86.73
0062638	7/13/2017	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	$121.88
0062663	7/13/2017	Margie's	Cell Cleaning 01-122-099-60341	$178.08
0062667	7/13/2017	Merchant Paper Company	OPP - Janitorial Supplies 01-122-099-60315	$99.04
0062669	7/13/2017	Minister of Finance (OPP)	June 2017 OPP Contract 01-122-072-60120	$256,009.00
0062679	7/13/2017	Larry Patterson	OAPSB Spring Conference 01-122-098-60253	$514.43
0062691	7/13/2017	Ricoh Canada	OPP Photocopies June 2017 01-122-099-60311	$361.57
0062725	7/13/2017	Nancy Wallace-Gero	OAPSB June 20-24/17 01-122-098-60253	$884.19
0062733	7/25/2017	ABSOLUTE CANADIAN	OPP - Water 01-122-099-60317	$20.85
0062769	7/25/2017	John and Michelle Ivanisko	Rent - Cottam OPP 01-122-260-60342	$540.31
0062781	7/25/2017	Minister of Finance (OPP)	OPP Contract - July 2017 01-122-072-60120	$256,009.00
0062795	7/25/2017	Reliance Home Comfort	41 Division St 01-122-099-60314	$37.61
0062796	7/25/2017	R. Moir Cleaning Service	July Cleaning - Kville OPP 01-122-099-60341	$915.84

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062796	7/25/2017	R. Moir Cleaning Service	July Cleaning - Cottam OPP 01-122-099-60341	$203.52
0062808	7/25/2017	Union Gas Limited	41 Division St S 01-122-099-60314	$49.76

Total For Department 122 — $516,823.72

124

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062661 *	7/13/2017	Marcovecchio Construction	Refund Permit 3798 - cancelled 01-124-064-41120	$2,835.00
0062673	7/13/2017	Monarch Office Supply	Office Supplies - June 01-124-099-60301	$56.61
0062680	7/13/2017	Albert J Peach	Contract Work 01-124-072-60120	$525.00
0062791	7/25/2017	Albert J Peach	Contracted Services 01-124-072-60120	$1,500.00

Total For Department 124 — $4,916.61

130

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062589	7/13/2017	A-1 Driveways Group (2014) Inc	Glass Beads for Line Paint 01-130-110-60401	$468.26
0062594	7/13/2017	Amico Infrastructures Inc.	Wigle Ave Sewer Repair 01-130-110-60403	$1,831.68
0062611	7/13/2017	Chapman Signs	Signs - Hist. Park / Food Bank 01-130-132-60428	$255.82
0062611	7/13/2017	Chapman Signs	Unit Numbers for Fleet 01-130-099-60316	$40.70
0062611	7/13/2017	Chapman Signs	Stencils to Mark Equipment 01-130-099-60335	$42.74
0062611	7/13/2017	Chapman Signs	Magnetic Signs for Office 01-130-099-60301	$14.65
0062616	7/13/2017	County Wide Tree Service	Tree Removal - 112 Fox St 01-130-099-60426	$722.50
0062618	7/13/2017	D & L Digging	Alley b/w Fox & Laird 01-130-141-60439	$3,454.24
0062618	7/13/2017	D & L Digging	Road 2 & Union 01-130-141-60439	$2,082.52
0062618	7/13/2017	D & L Digging	CB Repair - 94 Kingswood 01-130-141-60439	$2,004.16
0062618	7/13/2017	D & L Digging	CB Repair - 94 Kingswood 01-130-141-60439	$528.29
0062626	7/13/2017	E.L.K. Energy Inc	390 Main St E - Traffic Lights 01-130-110-60402	$67.22
0062626	7/13/2017	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	$52.66
0062626	7/13/2017	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	$214.56
0062626	7/13/2017	E.L.K. Energy Inc	Streetlights - Kingsville 01-130-114-60412	$4,946.37
0062626	7/13/2017	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	$166.14

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062626	7/13/2017	E.L.K. Energy Inc	Spruce & Main Traffic Lights 01-130-110-60402	$214.56
0062626	7/13/2017	E.L.K. Energy Inc	Santos & Main Traffic Lights 01-130-110-60402	$30.43
0062626	7/13/2017	E.L.K. Energy Inc	Streetlights - Cottam 01-130-114-60412	$1,028.36
0062634	7/13/2017	Kevin Girard	Girard - Clothing 01-130-072-60216	$127.57
0062639	7/13/2017	Greenland Irrigation	Sprinkler Repair -378 Lakeview 01-130-360-71545	$788.64
0062647	7/13/2017	Jeff Shepley Excavating Ltd.	2017 Rural Road Program 01-130-360-71724	$262,727.24
0062650	7/13/2017	Jireh Tools	Tools for Sign Installs 01-130-099-60357	$465.03
0062652	7/13/2017	Kingsville Home Hardware	Sidewalk Repair - 15 Stanley 01-130-144-60438	$18.81
0062652	7/13/2017	Kingsville Home Hardware	Tree Trimmer 01-130-099-60357	$91.57
0062652	7/13/2017	Kingsville Home Hardware	Tree Removal O'Halloran 01-130-099-60426	$9.15
0062652	7/13/2017	Kingsville Home Hardware	Line Painting Tools 01-130-110-60401	$22.33
0062652	7/13/2017	Kingsville Home Hardware	Sidewalk Repair - Division 01-130-144-60438	$37.63
0062652	7/13/2017	Kingsville Home Hardware	Stencils for Line Painting 01-130-110-60401	$13.22
0062652	7/13/2017	Kingsville Home Hardware	Replace Broken Door Knob 01-130-099-60315	$37.64
0062652	7/13/2017	Kingsville Home Hardware	Stock - Safety Gloves 01-130-099-60335	$10.15
0062652	7/13/2017	Kingsville Home Hardware	Pick for 14-03 01-130-099-60357	$15.76
0062664	7/13/2017	Shaun Martinho	Managerial Accounting 01-130-098-60254	$946.64
0062673	7/13/2017	Monarch Office Supply	Office Supplies - June 01-130-099-60301	$121.92
0062676	7/13/2017	HYDRO ONE	Streetlights - Kratz 01-130-114-60412	$846.70
0062676	7/13/2017	HYDRO ONE	Streetlights - Conservation 01-130-114-60412	$626.91
0062676	7/13/2017	HYDRO ONE	Streetlights - Holly St 01-130-114-60412	$14.67
0062676	7/13/2017	HYDRO ONE	Streetlights - Cranberry 01-130-114-60412	$13.98
0062676	7/13/2017	HYDRO ONE	Streetlights - Road 2W 01-130-114-60412	$18.91
0062676	7/13/2017	HYDRO ONE	Streetlights - Road 3E 01-130-114-60412	$4.33
0062683	7/13/2017	Pro Bid Contractors Ltd.	CB Repair - Road 9 01-130-141-60439	$610.56
0062683	7/13/2017	Pro Bid Contractors Ltd.	Emerg Repair-Marsh Rd/S Talbot 01-130-141-60414	$7,741.90
0062686	7/13/2017	Queens Auto Supply	Fluid for Sweeper 01-130-110-60422	$20.01
0062686	7/13/2017	Queens Auto Supply	Grease for Shop 01-130-099-60335	$50.78
0062686	7/13/2017	Queens Auto Supply	Bulb for Sweeper 01-130-110-60422	$20.35

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062686	7/13/2017	Queens Auto Supply	11-03 Exhaust Fluid 01-130-099-60316	$14.24
0062686	7/13/2017	Queens Auto Supply	Shampoo for Shop 01-130-099-60335	$129.47
0062696	7/13/2017	Sam's Service Facility	06-04 Repair 01-130-099-60316	$335.67
0062702	7/13/2017	Sims Publications Incorporated	Weeds Spraying Ad 01-130-099-60306	$183.17
0062703	7/13/2017	Southwestern Sales Corp. Ltd.	Shouldering McCain Sdrd 01-130-138-60432	$4,709.65
0062703	7/13/2017	Southwestern Sales Corp. Ltd.	Shouldering on Malo 01-130-138-60432	$175.45
0062703	7/13/2017	Southwestern Sales Corp. Ltd.	Shouldering on Jasperson 01-130-138-60432	$960.75
0062703	7/13/2017	Southwestern Sales Corp. Ltd.	Shouldering on McCain 01-130-138-60432	$1,890.98
0062703	7/13/2017	Southwestern Sales Corp. Ltd.	Shouldering on Graham 01-130-138-60432	$2,145.79
0062706	7/13/2017	Stantec Consulting Ltd.	Drawings & Open House 01-130-360-71744	$24,913.40
0062713	7/13/2017	Town of Kingsville	PW Garage 01-130-099-60314	$139.73
0062721	7/13/2017	Ken Vegh	Lunch w/ Drainage Coordinator 01-130-099-60427	$51.55
0062724	7/13/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$1,003.85
0062724	7/13/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$1,039.25
0062724	7/13/2017	Waddick Fuels	Clear ULS 01-130-099-60340	$2,169.71
0062724	7/13/2017	Waddick Fuels	Dyed ULS 01-130-099-60340	$283.51
0062746	7/25/2017	Chemical Industries Inc	Dust Control after Grading 01-130-138-60436	$2,972.49
0062754	7/25/2017	Dillon Consulting	Contract Admin - Bridge 028 01-130-360-71339	$4,823.42
0062759	7/25/2017	E.R.(Bill) Vollans Ltd.	Skids for Bush Hog 01-130-099-60316	$131.99
0062763	7/25/2017	Golder Associates	Geotechnical Testing 01-130-360-71724	$1,457.47
0062771	7/25/2017	J.J.Tires Limited	12-03 - Fix Air Leak 01-130-099-60316	$181.85
0062777	7/25/2017	Shaun Martinho	PW Staff Meeting 01-130-098-60254	$29.50
0062777	7/25/2017	Shaun Martinho	Asset Mgmt Course 01-130-098-60254	$1,046.47
0062786	7/25/2017	OCR Canada Ltd	17-01 01-130-360-71748	$631.04
0062788	7/25/2017	HYDRO ONE	PW Garage 01-130-099-60314	$735.29
0062798	7/25/2017	Southwestern Sales Corp. Ltd.	Shouldering on Graham 01-130-138-60432	$4,031.52
0062798	7/25/2017	Southwestern Sales Corp. Ltd.	Shouldering on Graham 01-130-138-60432	$3,806.53
0062802	7/25/2017	StressCrete Limited	Lakeview Streetlight Poles 01-130-360-71545	$8,657.74
0062807	7/25/2017	Uline Shipping Supply Specialist	Stock Sand Bags 01-130-099-60335	$65.66

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062808	7/25/2017	Union Gas Limited	2021 Division Rd N - PW Garage 01-130-099-60314	$22.97
0062808	7/25/2017	Union Gas Limited	2021 Division - Garage 01-130-099-60314	$30.11
0062810	7/25/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$1,194.30
0062810	7/25/2017	Waddick Fuels	Dyed ULS 01-130-099-60340	$393.02
0062810	7/25/2017	Waddick Fuels	Clear ULS 01-130-099-60340	$1,145.50
0062810	7/25/2017	Waddick Fuels	UNLD Gas 01-130-099-60335	$1,478.95
0062817	7/26/2017	Linde Canada Limited 15687	Lease Renewals 01-130-099-60316	$552.25

Total For Department 130 — $367,102.50

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062761	7/25/2017	Essex-Windsor Solid Waste	Waste Disposal - June 01-131-400-60370	$17,898.63
0062761	7/25/2017	Essex-Windsor Solid Waste	Fixed Costs - June 01-131-400-60370	$34,384.00
0062761	7/25/2017	Essex-Windsor Solid Waste	Yard Waste - June 01-131-400-60370	$2,516.67

Total For Department 131 — $54,799.30

151 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062626	7/13/2017	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	$19.63
0062686	7/13/2017	Queens Auto Supply	Ties for Cemetery 01-151-099-60337	$26.85
0062745	7/25/2017	Cedar Creek Landscaping	Cemetery Grass Cuttings 01-151-072-60120	$5,575.00
0062808	7/25/2017	Union Gas Limited	Mill St Cemetery 01-151-099-60314	$22.11

Total For Department 151 — $5,643.59

170 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062592	7/13/2017	Allstream Business Inc	Elevators-Arena/Carnegie 01-170-099-60327	$41.00
0062592	7/13/2017	Allstream Business Inc	Arena Fax/Debit 733-2866 01-170-099-60327	$82.00
0062593	7/13/2017	Allsop Plumbing	Canteen - Hot Water Tank 01-170-099-60315	$147.00
0062601	7/13/2017	Black & McDonald Limited	Compressor Inspection 01-170-099-60315	$2,921.60

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0062606		7/13/2017	BSM Technologies Ltd (formerly	Arena - Wireless/Interfleet 01-170-099-60327	$47.50
0062617		7/13/2017	Culligan Water	Cooler Rental 01-170-099-60315	$27.95
0062627	*	7/13/2017	Erie North Shore Minor Hockey	P2P 34, 51-56, 58 01-170-000-15000	$3,636.00
0062635		7/13/2017	G&K Services Canada Inc	Arena - Mats 01-170-099-60315	$41.00
0062635		7/13/2017	G&K Services Canada Inc	Arena - Mats 01-170-099-60315	$41.00
0062640		7/13/2017	Grossi HVAC Services	Stand Up Cooler Repair 01-170-099-60316	$903.84
0062652		7/13/2017	Kingsville Home Hardware	Arena - Shop Supplies 01-170-099-60335	$10.98
0062652		7/13/2017	Kingsville Home Hardware	Arena - Batteries 01-170-099-60315	$17.98
0062652		7/13/2017	Kingsville Home Hardware	Arena - Deodorizers 01-170-099-60315	$14.94
0062657		7/13/2017	Linde Canada Limited 15687	Arena - Rental Charges 01-170-099-60316	$80.17
0062667		7/13/2017	Merchant Paper Company	Arena - Shop supplies 01-170-099-60335	$347.54
0062673		7/13/2017	Monarch Office Supply	Office Supplies - June 01-170-099-60301	$32.09
0062673		7/13/2017	Monarch Office Supply	Office Supplies - June 01-170-099-60317	$132.52
0062713		7/13/2017	Town of Kingsville	1741 Jasperson Lane 01-170-099-60314	$69.16
0062713		7/13/2017	Town of Kingsville	1741 Jasperson Lane 01-170-099-60314	$568.66
0062748		7/25/2017	Cogeco	1741 Jasperson 01-170-099-60327	$100.44
0062762		7/25/2017	G&K Services Canada Inc	Arena - Mats 01-170-099-60315	$41.00
0062778		7/25/2017	Mark's	Boot Allowance - T Vourakes 01-170-072-60216	$215.99
0062780		7/25/2017	Merchant Paper Company	Arena - Janitorial Supplies 01-170-099-60335	$283.76
0062783		7/25/2017	Myer's Truck & Trailer Repairs L	Arena - Facility Mtce 01-170-099-60315	$210.00
0062788		7/25/2017	HYDRO ONE	Arena Complex 01-170-099-60314	$5,283.06
0062789		7/25/2017	Orkin Canada Corporation	Pest Control 01-170-099-60315	$50.50
0062805		7/25/2017	Tri-County Copiers Plus	Front Desk/Arena Copies 01-170-099-60301	$94.33
0062808		7/25/2017	Union Gas Limited	1741 Jasperson Lane 01-170-099-60314	$135.35
0062813		7/25/2017	Windsor Factory Supply	Safety Glasses 01-170-099-60347	$56.80
0062817		7/26/2017	Linde Canada Limited 15687	Lease Renewals 01-170-099-60316	$211.05

Total For Department 170 $15,845.21

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
171				
0062587	7/13/2017	1797465 Ontario Limited	Port Rentals- Soccer/Boat Ramp 01-171-099-60318	$518.98
0062592	7/13/2017	Allstream Business Inc	Elevators-Arena/Carnegie 01-171-171-60327	$47.98
0062592	7/13/2017	Allstream Business Inc	Lions Hall 733-2573 01-171-159-60327	$41.00
0062592	7/13/2017	Allstream Business Inc	Park Pavilion 733-8952 01-171-155-60327	$44.30
0062593	7/13/2017	Allsop Plumbing	Pollution Plant - Outside Tap 01-171-099-60315	$125.16
0062596	7/13/2017	Anna's Flowers	HS - Plants 01-171-150-60344	$95.32
0062596	7/13/2017	Anna's Flowers	HS - Lakeside Planters 01-171-150-60344	$89.51
0062602	7/13/2017	Blendtek Fine Ingredients	KSB Grounds Mtce 01-171-177-60337	$552.00
0062608	7/13/2017	Capogna Flowers Inc.	HS - OPP Geraniums 01-171-150-60344	$170.96
0062609	7/13/2017	Carrier Truck Centers	Bobcat Repair 01-171-099-60316	$1,895.15
0062610	7/13/2017	Cedar Creek Landscaping	Grass Cutting 01-171-072-60120	$3,235.97
0062613	7/13/2017	CnR Landscape	Grass Cuttings 01-171-099-60337	$915.84
0062613	7/13/2017	CnR Landscape	Grass Cuttings 01-171-176-60337	$500.00
0062616	7/13/2017	County Wide Tree Service	Tree Removal - Katrishe Park 01-171-099-60339	$1,862.21
0062616	7/13/2017	County Wide Tree Service	Tree Removal - Rotary Park 01-171-360-71734	$3,789.54
0062622	7/13/2017	Delta Power Equipment	Suspension Seat 01-171-099-60316	$414.16
0062624	7/13/2017	D&T Auto	P&R - Equipment Repair 01-171-099-60316	$136.78
0062625	7/13/2017	Economy Rental Centre	P&R - Equipment Repair 01-171-099-60316	$145.80
0062625	7/13/2017	Economy Rental Centre	P&R - Equipment Rental 01-171-099-60318	$53.88
0062625	7/13/2017	Economy Rental Centre	Chainsaw Sharpening 01-171-099-60316	$15.21
0062626	7/13/2017	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	$16.68
0062626	7/13/2017	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	$17.24
0062626	7/13/2017	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$541.71
0062626	7/13/2017	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	$349.93
0062626	7/13/2017	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60314	$240.41
0062626	7/13/2017	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	$17.63
0062626	7/13/2017	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$20.85
0062626	7/13/2017	E.L.K. Energy Inc	103 Park St 01-171-178-60481	$76.76

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062626	7/13/2017	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	$148.64
0062626	7/13/2017	E.L.K. Energy Inc	124 Fox St - Ridgeview Park 01-171-176-60314	$178.96
0062626	7/13/2017	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	$223.26
0062651	7/13/2017	Kelcom Telemessaging	Emerg Elevator Line 01-171-171-60327	$25.39
0062652	7/13/2017	Kingsville Home Hardware	P&R - Facility Mtce 01-171-099-60315	$3.66
0062652	7/13/2017	Kingsville Home Hardware	P&R - Equipment Repair 01-171-099-60316	$62.45
0062652	7/13/2017	Kingsville Home Hardware	P&R - Shop Supplies 01-171-099-60335	$9.71
0062652	7/13/2017	Kingsville Home Hardware	Lions Hall - Facility Mtce 01-171-159-60315	$18.65
0062652	7/13/2017	Kingsville Home Hardware	P&R - Facility Mtce 01-171-099-60315	$6.68
0062652	7/13/2017	Kingsville Home Hardware	P&R - Shop Supplies 01-171-099-60335	$46.77
0062652	7/13/2017	Kingsville Home Hardware	P&R - Shop Supplies 01-171-099-60335	$11.18
0062652	7/13/2017	Kingsville Home Hardware	Water Truck Repair 01-171-099-60316	$5.16
0062652	7/13/2017	Kingsville Home Hardware	Pavilion - Batteries/Gloves 01-171-155-60315	$36.97
0062652	7/13/2017	Kingsville Home Hardware	P&R - Shop Supplies 01-171-099-60335	$21.36
0062652	7/13/2017	Kingsville Home Hardware	Pavilion - Batteries/Bleach 01-171-155-60315	$22.95
0062652	7/13/2017	Kingsville Home Hardware	Bocce Court - Sprinkler 01-171-360-71737	$20.34
0062652	7/13/2017	Kingsville Home Hardware	Carnegie - Facility Mtce 01-171-171-60315	$6.40
0062652	7/13/2017	Kingsville Home Hardware	Carnegie - Facility Mtce 01-171-171-60315	$5.79
0062652	7/13/2017	Kingsville Home Hardware	Pruner 01-171-099-60315	$35.61
0062652	7/13/2017	Kingsville Home Hardware	P&R - Equipment Repair 01-171-099-60316	$16.18
0062652	7/13/2017	Kingsville Home Hardware	HS - Supplies 01-171-150-60344	$43.21
0062656	7/13/2017	Limelight & Electric	Lions Hall - Lamps 01-171-159-60315	$137.28
0062662	7/13/2017	Mar-Co Clay Products Inc.	Bocce Courts 01-171-360-71737	$840.94
0062662	7/13/2017	Mar-Co Clay Products Inc.	KSB - Grounds Maintenance 01-171-177-60337	$1,417.69
0062667	7/13/2017	Merchant Paper Company	Unico - Janitorial Supplies 01-171-172-60315	$31.98
0062667	7/13/2017	Merchant Paper Company	Arena - Shop Supplies 01-171-099-60335	$255.82
0062672	7/13/2017	Modular Service Group Inc	Storage Container 01-171-099-60318	$76.32
0062682	7/13/2017	Practica	Pick Up Bags 01-171-099-60335	$432.00
0062684	7/13/2017	Proud House Wash Ltd.	Spray tracks and paths 01-171-099-60315	$305.28

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062686	7/13/2017	Queens Auto Supply	Spark Plug/Brake Cleaner 01-171-099-60316	$9.20
0062686	7/13/2017	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	$68.10
0062686	7/13/2017	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	$3.26
0062686	7/13/2017	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	$2.79
0062686	7/13/2017	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	$96.63
0062688	7/13/2017	Rebel Custom Carts	Club Car Repair 01-171-099-60316	$290.73
0062690	7/13/2017	Reliance Home Comfort	24 Mill St - Lions Hall 01-171-159-60314	$24.00
0062692	7/13/2017	ROA Studio	3D Visualization Videos 01-171-360-71154	$12,693.53
0062693	7/13/2017	Larry Rocheleau	Mileage 01-171-099-60400	$62.97
0062694	7/13/2017	Rona Inc	Tie Cables 01-171-099-60315	$77.32
0062696	7/13/2017	Sam's Service Facility	07-01 Repair 01-171-099-60316	$205.17
0062696	7/13/2017	Sam's Service Facility	07-01 Repair 01-171-099-60316	$1,107.96
0062698	7/13/2017	Sherwin-Williams Co.	P&R - Facility Maintenance 01-171-099-60315	$18.71
0062703	7/13/2017	Southwestern Sales Corp. Ltd.	Bocce Court 01-171-360-71737	$469.73
0062703	7/13/2017	Southwestern Sales Corp. Ltd.	Bocce Court 01-171-360-71737	$786.96
0062703	7/13/2017	Southwestern Sales Corp. Ltd.	Lakeside Park - Mtce 01-171-155-60315	$8.93
0062703	7/13/2017	Southwestern Sales Corp. Ltd.	Bocce Court 01-171-360-71737	$90.56
0062713	7/13/2017	Town of Kingsville	ERCA Park Washrooms 01-171-099-60314	$115.04
0062713	7/13/2017	Town of Kingsville	Cedar Island Public Washrooms 01-171-099-60314	$57.87
0062715	7/13/2017	Truax Lumber	Park Bench 01-171-099-60315	$4.86
0062715	7/13/2017	Truax Lumber	Bocce Court 01-171-360-71737	$176.11
0062715	7/13/2017	Truax Lumber	Bocce Court 01-171-360-71737	$9.13
0062715	7/13/2017	Truax Lumber	Bocce Court 01-171-360-71737	$557.42
0062715	7/13/2017	Truax Lumber	Bocce Court 01-171-360-71737	$6.60
0062715	7/13/2017	Truax Lumber	Carnegie - Facility mtce 01-171-171-60315	$7.99
0062715	7/13/2017	Truax Lumber	Shop Supplies 01-171-099-60335	$28.48
0062715	7/13/2017	Truax Lumber	KSB - Facility Mtce 01-171-177-60315	$9.57
0062716	7/13/2017	Trumark Athletics	Cottam Grounds 01-171-176-60337	$280.00
0062717	7/13/2017	TSC Stores L.P.	Ridgeview - Facility Mtce 01-171-176-60315	$20.27

Town of Kingsville
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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062722	7/13/2017	Vertechs Elevators Ontario Inc.	Monthly Elevator Mtce 01-171-171-60315	$330.72
0062723	7/13/2017	Panayiotakys Vourakes	Mileage 01-171-099-60400	$49.27
0062724	7/13/2017	Waddick Fuels	P&R - Dyed ULS 01-171-099-60340	$291.82
0062726	7/13/2017	Warkentin Plumbing	Library - AC Repair 01-171-175-60315	$145.01
0062727	7/13/2017	Windsor Factory Supply	P&R - Facility Mtce 01-171-099-60315	$90.31
0062732	7/20/2017	Robbins Amazing Art	Memorial Sculpture - 25% Dep 01-171-099-60339	$788.01
0062744	7/25/2017	Capogna Flowers Inc.	HS - Park Pavilion Pathway 01-171-150-60344	$97.69
0062750	7/25/2017	Coulson & Associates Ltd	DSS for Trailer Rotary Park 01-171-360-71734	$1,221.12
0062752	7/25/2017	Delta Power Equipment	Kubota Mower Repair 01-171-099-60316	$344.48
0062759	7/25/2017	E.R.(Bill) Vollans Ltd.	P&R - Equipment Repair 01-171-099-60316	$84.63
0062766	7/25/2017	H. Kroeker Lawn Care & Lands	Hydroseeding 01-171-099-60337	$2,391.36
0062770	7/25/2017	Janzen Equipment Limited	Mower Repair 01-171-099-60316	$191.28
0062770	7/25/2017	Janzen Equipment Limited	Mower Repair 01-171-099-60316	$850.85
0062770	7/25/2017	Janzen Equipment Limited	Mower Repair 01-171-099-60316	$206.97
0062770	7/25/2017	Janzen Equipment Limited	Mower Repair 01-171-099-60316	$233.37
0062770	7/25/2017	Janzen Equipment Limited	Unit 2804 - Mower Repair 01-171-099-60316	$214.79
0062770	7/25/2017	Janzen Equipment Limited	Unit 2804 - Mower Repair 01-171-099-60316	$1,031.71
0062770	7/25/2017	Janzen Equipment Limited	Unit 2804 - Mower repair 01-171-099-60316	$541.96
0062770	7/25/2017	Janzen Equipment Limited	P&R - Equipment Repair 01-171-099-60316	$211.88
0062776	7/25/2017	Mar-Co Clay Products Inc.	Bocce Courts 01-171-360-71737	$522.23
0062776	7/25/2017	Mar-Co Clay Products Inc.	Home Plates 01-171-177-60337	$181.20
0062780	7/25/2017	Merchant Paper Company	Carnegie - Janitorial Supplies 01-171-171-60315	$32.54
0062788	7/25/2017	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	$497.09
0062788	7/25/2017	HYDRO ONE	ERCA Ticket Booth 01-171-099-60314	$32.60
0062792	7/25/2017	Plant Products	Acetic Acid Solution 01-171-099-60337	$244.40
0062792	7/25/2017	Plant Products	Grass Seed/Acetic Acid Sol'n 01-171-099-60337	$368.53
0062795	7/25/2017	Reliance Home Comfort	315 Queen St 01-171-155-60314	$78.84
0062795	7/25/2017	Reliance Home Comfort	103 Park St 01-171-178-60481	$153.33
0062796	7/25/2017	R. Moir Cleaning Service	July Cleaning - Unico 01-171-172-60315	$400.00

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Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062797	7/25/2017	Rona Inc	Sprinkler 01-171-099-60315	$21.37
0062797	7/25/2017	Rona Inc	Tie Cables 01-171-099-60316	$15.23
0062806	7/25/2017	TSC Stores L.P.	Cottam Library Facility Mtce 01-171-173-60315	$31.29
0062806	7/25/2017	TSC Stores L.P.	P&R - Shop Supplies 01-171-099-60335	$30.53
0062808	7/25/2017	Union Gas Limited	37 Beech St 01-171-172-60314	$24.12
0062808	7/25/2017	Union Gas Limited	124 Fox St 01-171-176-60314	$25.16
0062808	7/25/2017	Union Gas Limited	122 Fox St 01-171-173-60314	$42.04
0062808	7/25/2017	Union Gas Limited	21 Mill St - Lions Hall 01-171-159-60314	$21.77
0062808	7/25/2017	Union Gas Limited	28 Division St S 01-171-171-60314	$21.37
0062808	7/25/2017	Union Gas Limited	103 Park St - Kings Landing 01-171-178-60481	$25.32
0062810	7/25/2017	Waddick Fuels	P&R - Dyed ULS 01-171-099-60340	$418.04
0062814	7/25/2017	Wolseley Canada Inc	P&R - Facility Mtce 01-171-099-60315	$234.05
0062814	7/25/2017	Wolseley Canada Inc	P&R - Facility Mtce 01-171-099-60315	$66.94

Total For Department 171 $50,472.70

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062592	7/13/2017	Allstream Business Inc	Boat Ramp 733-6020 01-173-099-60327	$44.30
0062611	7/13/2017	Chapman Signs	Sign - Cedar Island Marina 01-173-099-60315	$390.00
0062611	7/13/2017	Chapman Signs	Signs - Cedar Island Beach 01-173-099-60315	$158.00
0062652	7/13/2017	Kingsville Home Hardware	Boat Ramp 01-173-099-60315	$56.46
0062676	7/13/2017	HYDRO ONE	Cedar Island Washrooms 01-173-099-60314	$161.95
0062681	7/13/2017	Phasor Industrial	Cedar Island Bathroom - Plugs 01-173-099-60315	$428.50
0062703	7/13/2017	Southwestern Sales Corp. Ltd.	Cedar Island Mtce 01-173-099-60315	$21.46
0062713	7/13/2017	Town of Kingsville	Docks - Cedar Island Dr 01-173-099-60314	$42.28
0062713	7/13/2017	Town of Kingsville	Heritage Rd - Docks 01-173-099-60314	$17.83
0062715	7/13/2017	Truax Lumber	Dock Fence 01-173-099-60335	$30.12
0062715	7/13/2017	Truax Lumber	Dock Fence 01-173-099-60335	$1.20
0062715	7/13/2017	Truax Lumber	Marina - Shop Supplies 01-173-099-60335	$19.99

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062724	7/13/2017	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	$529.49
0062724	7/13/2017	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	$942.58
0062724	7/13/2017	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	$3,144.00
0062788	7/25/2017	HYDRO ONE	Cedar Beach Marina - West Dock 01-173-099-60314	$77.62
0062788	7/25/2017	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	$549.70
0062788	7/25/2017	HYDRO ONE	Boat Ramp Booth 01-173-099-60314	$49.24
0062798	7/25/2017	Southwestern Sales Corp. Ltd.	Marina - Facility Mtce 01-173-099-60315	$22.86
0062798	7/25/2017	Southwestern Sales Corp. Ltd.	Marina - Facility Mtce 01-173-099-60315	$77.98
0062810	7/25/2017	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	$3,175.37
0062816	7/25/2017	XPlornet Communications Inc	Marina - Rental Jul-Aug 01-173-099-60327	$49.99

Total For Department 173 $9,990.92

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062584	7/10/2017	Sweet Memories Bakery	Canada Day Cupcakes 01-175-099-60628	$342.20
0062599	7/13/2017	Bell Media Inc	Older Adults Expo 01-175-099-60628	$305.28
0062599	7/13/2017	Bell Media Inc	Older Adults Expo 01-175-099-60628	$1,058.30
0062628	7/13/2017	Essex Free Press	Canada Day Ad 01-175-099-60628	$276.14
0062658	7/13/2017	Loblaw Inc.	Canada Day 01-175-099-60628	$12.19
0062702	7/13/2017	Sims Publications Incorporated	Canada Ad 01-175-099-60628	$187.24
0062702	7/13/2017	Sims Publications Incorporated	Canada Day Ad 01-175-099-60628	$102.78
0062702	7/13/2017	Sims Publications Incorporated	Canada Day Ad 01-175-099-60628	$468.10
0062702	7/13/2017	Sims Publications Incorporated	Canada Day Ad 01-175-099-60628	$259.49

Total For Department 175 $3,011.72

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062633 *	7/13/2017	G&G Excavating & Trucking Ltd	Application Refund PLC/01/12 01-180-062-40683	$700.00
0062702	7/13/2017	Sims Publications Incorporated	Business Cards 01-180-099-60301	$76.32
0062801	7/25/2017	Storey Samways Ltd	Contracted Services 01-180-099-60326	$5,770.81

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 180	**$6,547.13**
181				
0062591	7/13/2017	Advance Business Systems	Printing - April - June/17 01-181-099-60301	$620.03
0062598	7/13/2017	Bell Canada	BIA - Phone 01-181-099-60327	$103.05
0062598	7/13/2017	Bell Canada	BIA - Internet 01-181-099-60327	$30.53
0062612	7/13/2017	Cindy's Home and Garden	BIA Flowers - Payment #2 01-181-170-60839	$8,140.79
0062646	7/13/2017	IndieServe Networks	Web Hosting Fee 01-181-099-60309	$109.78
0062666	7/13/2017	Marina's Lil Cafe	Facelift Grant - New Sign 01-181-099-60833	$500.00
0062762	7/25/2017	G&K Services Canada Inc	BIA - Mats 01-181-099-60341	$50.38
			Total For Department 181	**$9,554.56**
184				
0062641	7/13/2017	Hall Telecommunications Suppl	June 2017 01-184-099-63300	$172.99
			Total For Department 184	**$172.99**
185				
0062707	7/13/2017	Sun Parlour Folk Music Society	Shared Ad in Folk Fest Program 01-185-099-63105	$96.05
0062712	7/13/2017	Tourism Windsor Essex Pelee I	TWEPI Wine Route Map Ad 01-185-099-63104	$661.44
0062739	7/25/2017	Bell Canada	BIA Toll Free 01-185-099-60327	$13.07
			Total For Department 185	**$770.56**
186				
0062702	7/13/2017	Sims Publications Incorporated	CD Archives - Jan-Mar 2017 01-186-099-60301	$10.18
			Total For Department 186	**$10.18**

Town of Kingsville
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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
201					
0062600	*	7/13/2017	David Beneteau	Refund on Final 02-201-006-12067	$43.30
0062607		7/13/2017	Canada Post Corporation	Water Bills & Reminders 02-201-099-60303	$3,232.59
0062611		7/13/2017	Chapman Signs	Stencils to Mark Equipment 02-201-099-60335	$42.74
0062634		7/13/2017	Kevin Girard	Girard - Clothing 02-201-072-60216	$127.57
0062642	*	7/13/2017	Susan Hatt	Refund on Final 02-201-006-12067	$151.73
0062652		7/13/2017	Kingsville Home Hardware	2 Cycle Oil for Weed Whippers 02-201-099-63045	$4.06
0062652		7/13/2017	Kingsville Home Hardware	2 Cycle Oil for Weed Whippers 02-201-099-63045	$23.30
0062652		7/13/2017	Kingsville Home Hardware	Hydrant Maintenance 02-201-099-63045	$15.17
0062652		7/13/2017	Kingsville Home Hardware	Env - Facility Mtce 02-201-099-60315	$64.02
0062652		7/13/2017	Kingsville Home Hardware	Batteries for Locators 02-201-099-63020	$6.40
0062652		7/13/2017	Kingsville Home Hardware	Propane for Outdoor BBQ 02-201-099-60317	$23.39
0062653	*	7/13/2017	Marie Madeline Lanteigne	Refund on Final 02-201-006-12067	$204.25
0062655		7/13/2017	Dave Levy	Training in Windsor Jun 28/17 02-201-098-60254	$37.45
0062659	*	7/13/2017	Ben Loewen	Refund on Final 02-201-006-12067	$148.98
0062673		7/13/2017	Monarch Office Supply	Office Supplies - June 02-201-099-60301	$145.82
0062677		7/13/2017	Ontario One Call	June Notifications 02-201-099-63020	$364.91
0062683		7/13/2017	Pro Bid Contractors Ltd.	Emergency Repair-2190 Seacliff 02-201-099-63030	$22,668.77
0062686		7/13/2017	Queens Auto Supply	08-01 - Bulb 02-201-099-60316	$10.11
0062697		7/13/2017	Kevin Scratch	Training in Windsor 02-201-098-60254	$37.45
0062700	*	7/13/2017	Shannan Sherman	Refund on Final 02-201-006-12067	$151.52
0062713		7/13/2017	Town of Kingsville	Coin Meter 02-201-099-60314	$17.83
0062715		7/13/2017	Truax Lumber	Wheelbarrow 02-201-099-60357	$244.21
0062731		7/13/2017	WWOTC	Water Training 02-201-098-60254	$582.07
0062734		7/25/2017	Allsop Plumbing	Shut off valves 02-201-099-60316	$1,455.17
0062742	*	7/25/2017	Kimberely Brown	Refund on Final 02-201-006-12067	$6.21
0062758		7/25/2017	EMCO	Locate Flags 02-201-099-63020	$264.58
0062758		7/25/2017	EMCO	Paint for Locates 02-201-099-63020	$488.45
0062764		7/25/2017	Hach Sales & Service Canada L	ENV - Equipment Repair 02-201-099-60316	$666.32

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062775	7/25/2017	Marchand Excavating Contr.	Waterline - 137 Pineway Park 02-201-099-63025	$3,561.60
			Total For Department 201	**$34,789.97**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062626	7/13/2017	E.L.K. Energy Inc	98 McCallum 02-242-099-60314	$84.93
0062626	7/13/2017	E.L.K. Energy Inc	Bernath Pump Station 02-242-099-60314	$16.24
0062626	7/13/2017	E.L.K. Energy Inc	67 Heritage Sewage 2 02-242-099-60314	$2,783.39
0062626	7/13/2017	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	$818.73
0062643	7/13/2017	Hurricane SMS Inc	Broken Sewer - 80 Wigle 02-242-320-64365	$518.99
0062676	7/13/2017	HYDRO ONE	18 Hwy Lane Sewage Lagoon 02-242-099-60314	$52.24
0062683	7/13/2017	Pro Bid Contractors Ltd.	Sanitary Sewer - Wigle Ave 02-242-320-64365	$3,814.98
0062728	7/13/2017	Wolseley Canada Inc	80 Wigle Sewer Repair 02-242-320-64365	$134.51
0062767	7/25/2017	Hurricane SMS Inc	Sewer Repair - 80 Wigle 02-242-320-64365	$1,406.83
0062787	7/25/2017	Ontario Clean Water Agency	Operations and Maintenance 02-242-320-64360	$76,049.44
0062788	7/25/2017	HYDRO ONE	1460 Road 2 E Pump 02-242-099-60314	$624.36
0062788	7/25/2017	HYDRO ONE	Normandy Pump Station 02-242-099-60314	$88.78
0062788	7/25/2017	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	$92.75
0062788	7/25/2017	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$165.90
0062788	7/25/2017	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	$174.13
0062788	7/25/2017	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	$52.28
0062788	7/25/2017	HYDRO ONE	Forcemain Over Bridge 02-242-099-60314	$27.79
0062788	7/25/2017	HYDRO ONE	690 Heritage Rd 02-242-099-60314	$17,091.01
			Total For Department 242	**$103,997.28**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062626	7/13/2017	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	$286.16
0062626	7/13/2017	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	$94.02
0062626	7/13/2017	E.L.K. Energy Inc	16 Whitewood (Behind) 02-243-328-64365	$33.61

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062626	7/13/2017	E.L.K. Energy Inc	168 County Rd 27 N - Lagoon 02-243-099-60314	$380.62
0062638	7/13/2017	Gosfield North Communications	Pump House Alarm 02-243-099-60327	$48.15
0062787	7/25/2017	Ontario Clean Water Agency	Operations and Maintenance 02-243-320-64360	$5,859.76

Total For Department 243 **$6,702.32**

* Note GST Rebate details are omitted, but are included in the totals **$1,443,532.95**