Kingsville ONTARIO

Town of Kingsville
Council Summary Report
2017

Cheque Distributions for the Month of: AUGUST

Department Summary:

Dept. No.	Department Name		Amount
	Credit Card Transactions	$	3,484.71
000	Default - Clearing	$	21,241.34
110	Council	$	755.43
112	General Administration	$	37,809.69
114	Information Technology	$	19,433.45
120	Animal Control	$	920.00
121	Fire	$	30,313.67
122	OPP	$	259,795.10
124	Building	$	4,182.90
130	Transportation - Public Works	$	282,533.67
131	Sanitation	$	51,561.68
151	Cemetery	$	7,888.16
170	Arena	$	19,921.10
171	Parks	$	136,341.80
172	Fantasy of Lights	$	9.98
173	Marina	$	10,910.29
174	Migration Festival	$	508.80
175	Recreation Programs	$	4,893.65
176	Communities in Bloom	$	2,936.85
178	Facilities	$	9,672.28
180	Planning	$	7,305.35
181	BIA	$	6,710.03
184	Accessibility Committee	$	172.99
185	Tourism & Economic Development Committee	$	936.83
186	Heritage Committee	$	325.27
201	Environmental - Water	$	93,552.62
242	Kingsville/Lakeshore West Wastewater	$	96,685.77
243	Cottam Wastewater	$	6,405.42

Total of Current Expenditures: $ 1,117,208.83

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

Total Number of Current Cheques Issued: 261

Comparison Data: AUGUST 2016

Total of Approved Expenditures: $ 1,470,024.01

Total Number of Cheques Issued: 239

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

Council Summary Report
Credit Card Transactions
August 2017

Cheque Number	Cheque Date	Vendor Name	Description	Account	Amount
63058	8/22/2017	TD Canada Trust - SI Visa	Debit Rolls	01-112-099-60301	$ 113.48
63058	8/22/2017	TD Canada Trust - SI Visa	Training Material	01-121-072-60118	$ 300.15
63058	8/22/2017	TD Canada Trust - SI Visa	Power Supply Switch Adapter	01-172-099-60315	$ 63.29
63058	8/22/2017	TD Canada Trust - SI Visa	Bocce Set	01-175-099-60647	$ 229.20
63058	8/22/2017	TD Canada Trust - SI Visa	CIB Judges	01-176-099-60653	$ 582.46
63058	8/22/2017	TD Canada Trust - SI Visa	Truck Rental	02-201-360-71755	$ 1,031.85
63059	8/22/2017	TD Canada Trust - PVMW	Webinar - April 28 - PVMW	01-112-098-60254	$ 197.56
63059	8/22/2017	TD Canada Trust - PVMW	Booth Rental - Food/Wine Expo	01-185-099-63104	$ 966.72
		TD Canada Trust - NS Visa	*no transactions in August*		$ -
			Total Credit Card Transactions		**$ 3,484.71**

Town of Kingsville
Council Summary Report

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	8/1/2017	8/31/2017
Sorted By:	Cheque Number	

Distribution Types Included: **PURCH**

Cheque Number		Cheque Date	Vendor Name	Description	Amount
				Total For Department	**$0.00**
000					
0062830	*	8/10/2017	Bondy, Riley, Koski	Site Plan Reg SPA/08/17 01-000-020-22230	$289.21
0062830	*	8/10/2017	Bondy, Riley, Koski	Site Plan Reg SPA/17/16 01-000-020-22162	$267.17
0062830	*	8/10/2017	Bondy, Riley, Koski	Site Plan Reg SPA/12/13 01-000-020-22077	$317.14
0062830	*	8/10/2017	Bondy, Riley, Koski	Site Plan Reg SPA/07/17 01-000-020-22179	$257.00
0062836	*	8/10/2017	Chapman Signs	Street Sign - Daimer Drive 01-000-006-13199	$88.96
0062836	*	8/10/2017	Chapman Signs	Street Signs 01-000-006-13199	$800.64
0062865	*	8/10/2017	Execucentre	Tax Sale Notice Delivery 01-000-030-21307	$175.15
0062883	*	8/10/2017	I.B.E.W. #636	Remittance July 16-29/17 01-000-000-21006	$1,397.65
0062890	*	8/10/2017	Lakeview Private Park	2017 Private Park Fees 01-000-014-13004	$6,850.62
0062902	*	8/10/2017	Christina Martin	Returned Permit Fee 01-000-000-21413	$150.00
0062910	*	8/10/2017	Domenico Mucci	MPAC PRAN Adjustment Refund 01-000-031-21418	$377.60
0062926	*	8/10/2017	Purolator Courier Service	Courier Expense 01-000-006-13201	$21.26
0062928	*	8/10/2017	REALTAX INC	Proceed with Tax Sale 01-000-030-21307	$791.00
0062928	*	8/10/2017	REALTAX INC	Proceed with Tax Sale 01-000-030-21307	$791.00
0062933		8/10/2017	Royal Benefits Inc	June Claims 01-000-006-12002	$9.95
0062940	*	8/10/2017	Sims Publications Incorporated	Notice of Public Meeting 01-000-020-22206	$378.55
0062946	*	8/10/2017	Stantec Consulting Ltd.	Drawings 01-000-006-13200	$3,145.36
0063019	*	8/22/2017	I.B.E.W. #636	Remittance July 30 - Aug 12 01-000-000-21006	$662.14
0063031	*	8/22/2017	HYDRO ONE	1 Conc Lot 22 Moroun Pump Stn 01-000-023-14080	$107.22
0063033	*	8/22/2017	Pearsall Marshall Halliwell & Se	Registration of By-Law 99-2016 01-000-020-22215	$328.48

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0063048		8/22/2017	Royal Benefits Inc	Claims - July 01-000-006-12002	$8.33
0063050	*	8/22/2017	Shilson Excavation & Trucking I	Level Drains 01-000-023-14080	$915.84
0063052	*	8/22/2017	Sims Publications Incorporated	Tax Sale Ad - Week 1 01-000-030-21307	$203.40
0063057	*	8/22/2017	Sunparlour Machine Maintenanc	Grass Cutting 01-000-023-14080	$1,297.44
0063063	*	8/22/2017	Aurora Toquero	RFND-pd to Kingsville in error 01-000-031-21418	$729.00
0063063	*	8/22/2017	Aurora Toquero	RFND-pd to Kingsville in error 01-000-031-21418	$731.23
0063071	*	8/22/2017	Judy Wellington	Deposit Refund - 35 Cameron 01-000-000-21413	$150.00

Total For Department 000 $21,241.34

110 -

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0062839		8/10/2017	Communities In Bloom-Ontario	CIB 2017 Symposium Awards 01-110-101-60253	$99.06
0062857		8/10/2017	Elegant Touch	Linen Rentals - Volunteer App 01-110-099-60300	$207.59
0062876		8/10/2017	Tara Hewitt	Volunteer Appreciation-flowers 01-110-099-60300	$50.92
0062876		8/10/2017	Tara Hewitt	Volunteer App - centerpieces 01-110-099-60300	$36.63
0062876		8/10/2017	Tara Hewitt	Refreshments - Volunteer App 01-110-099-60300	$71.25
0062927		8/10/2017	Gord Queen	Mileage 01-110-101-60253	$175.50
0062950		8/10/2017	Sweet Memories Bakery	Cupcake Cake - Volunteer App 01-110-099-60300	$114.48

Total For Department 110 $755.43

112 -

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0062833	*	8/10/2017	Isabel Carreira	Gilbert/Erenati - July 28/17 01-112-072-60129	$175.00
0062840		8/10/2017	Compugen Inc.	Copies - Treasury/Clerks 01-112-099-60301	$765.22
0062840		8/10/2017	Compugen Inc.	CAO Copies 01-112-099-60301	$0.41
0062843		8/10/2017	CounterForce	Alarm Monitoring 01-112-099-60315	$305.28
0062845		8/10/2017	Culligan Water	Cooler Rental 01-112-099-60311	$28.44
0062862		8/10/2017	ESC Corporate Services Ltd	2019/2020 Corporate Registers 01-112-099-60301	$182.31
0062864		8/10/2017	Essex County Locksmiths	New Electric Strike 01-112-099-60315	$732.67
0062866		8/10/2017	Edward Fabok	Police Clearance 01-112-099-60317	$25.00

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0062871		8/10/2017	G&K Services Canada Inc	Town Hall - mats 01-112-099-60315	$87.36
0062878	*	8/10/2017	Hogarth Hermiston Severs LLP	Refund Tax Certificate 01-112-066-41210	$75.00
0062885		8/10/2017	Kavanaugh, Milloy	General Labour Matters 01-112-099-60319	$382.66
0062900	*	8/10/2017	Linda Lyman	Brunato/Serran - Aug 5/17 01-112-072-60129	$275.00
0062900	*	8/10/2017	Linda Lyman	Brunato/Serran - Aug 5/17 01-112-072-60129	$9.73
0062900	*	8/10/2017	Linda Lyman	Cassels/Scott - Aug 2/17 01-112-072-60129	$175.00
0062900	*	8/10/2017	Linda Lyman	Duncan/Stevens - Aug 3/17 01-112-072-60129	$175.00
0062903		8/10/2017	Ryan McLeod	OMTRA Unit 3 - 1st half 01-112-098-60254	$216.60
0062903		8/10/2017	Ryan McLeod	Mileage - Bank Deposits 01-112-099-60400	$150.75
0062904		8/10/2017	Merchant Paper Company	Town Hall -Janitorial Supplies 01-112-099-60315	$224.54
0062908		8/10/2017	Monarch Office Supply	Office Supplies - July 2017 01-112-099-60301	$483.19
0062908		8/10/2017	Monarch Office Supply	Office Supplies - July 2017 01-112-099-60317	$6.15
0062913		8/10/2017	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	$3,146.99
0062916		8/10/2017	Kodi Page	Mileage 01-112-099-60400	$110.49
0062926		8/10/2017	Purolator Courier Service	Courier Expense 01-112-099-60305	$28.50
0062926		8/10/2017	Purolator Courier Service	Courier Expense 01-112-099-60305	$65.21
0062933		8/10/2017	Royal Benefits Inc	June Claims 01-112-072-60222	$583.83
0062935		8/10/2017	Vicky Sawatzky	MTA - Unit 3 1st half 01-112-098-60254	$216.60
0062940		8/10/2017	Sims Publications Incorporated	Tax Ad 01-112-099-60306	$109.90
0062940		8/10/2017	Sims Publications Incorporated	Exec Assistant Ad 01-112-099-60306	$183.17
0062942		8/10/2017	South Essex Community Counc	Ridership Fees Jan-Jun/17 01-112-420-60950	$4,412.52
0062945		8/10/2017	Tim Souchuk	Police Clearance 01-112-099-60317	$25.00
0062952		8/10/2017	Telus Mobility	Blackberry Jul - Aug/17 01-112-099-60327	$1,656.70
0062956		8/10/2017	Rod Tofflemire	Police Clearance/Medical 01-112-099-60317	$156.50
0062964		8/10/2017	Watson & Associates Economis	Interim to June 30 01-112-360-71718	$3,864.40
0062972		8/15/2017	Randy's TV	Move Radio Tower 01-112-099-60315	$2,136.96
0062977		8/22/2017	ATM Pharmacies Ltd	Rent - Unit 10, 59 Main St E 01-112-099-60376	$1,664.08
0062978		8/22/2017	Bell Canada	2021 Division Rd N 01-112-099-60327	$559.68
0062978		8/22/2017	Bell Canada	2021 Division Rd N 01-112-099-60327	$610.90

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0062981		8/22/2017	Linda Brohman	MAP Unit 3 - 1st half 01-112-098-60254	$178.08
0062984	*	8/22/2017	Isabel Carreira	Csikasz/Cusson - Aug 5/17 01-112-072-60129	$275.00
0062984	*	8/22/2017	Isabel Carreira	Csikasz/Cusson - Aug 5/17 01-112-072-60129	$4.27
0062989		8/22/2017	Compugen Finance Inc.	Copier Rental 01-112-099-60311	$768.94
0062996		8/22/2017	D.H.Kingsville Investments Inc	Medical Centre Rent 01-112-099-60366	$3,013.68
0063002		8/22/2017	E.L.K. Energy Inc	Rent - Pearl St 01-112-099-60311	$450.02
0063005		8/22/2017	Essex Free Press	Tax Notice Ad 01-112-099-60306	$303.45
0063009		8/22/2017	Jennifer Galea	Police Clearance/Meeting snack 01-112-099-60317	$42.98
0063021		8/22/2017	Jeffrey J. Hewitt, Lawyer	Port Expropriation-Arbitration 01-112-099-60319	$3,968.64
0063027		8/22/2017	Minister of Finance (Marriage)	Marriage Licences 01-112-099-60345	$1,200.00
0063040		8/22/2017	Purolator Courier Service	Town Litigation Matters 01-112-099-60305	$21.26
0063042		8/22/2017	Jamie Reive	Police Clearance 01-112-099-60317	$25.00
0063046		8/22/2017	R. Moir Cleaning Service	Cleaning - Town Hall 01-112-099-60341	$1,831.68
0063048		8/22/2017	Royal Benefits Inc	Claims - July 01-112-072-60222	$379.19
0063051		8/22/2017	Shred-It International ULC	Records Archive Destruction 01-112-099-60317	$86.63
0063052		8/22/2017	Sims Publications Incorporated	PT Office Support Ad 01-112-099-60306	$109.90
0063052		8/22/2017	Sims Publications Incorporated	Special Meeting of Council 01-112-099-60306	$109.90
0063052		8/22/2017	Sims Publications Incorporated	Records Transfer List 01-112-099-60301	$78.35
0063052		8/22/2017	Sims Publications Incorporated	Dog Tags Forms 2018 01-112-006-12085	$461.99
0063052		8/22/2017	Sims Publications Incorporated	Tax Notice Ad 01-112-099-60306	$109.90
0063052		8/22/2017	Sims Publications Incorporated	Galea Business Cards 01-112-099-60301	$76.32
0063061		8/22/2017	The Law Firm of Siskinds LLP	Overpayment - Tax Cert Request 01-112-066-41210	$25.00
0063062		8/22/2017	Thomson Reuters Canada	Online Charges - July 01-112-099-60320	$113.03
0063067		8/22/2017	Union Gas Limited	2021 Division - Town Hall 01-112-099-60314	$89.74
0063081		8/29/2017	Rotary Club of Cottam	Rotary Horseshow Book Ad 01-112-099-60356	$80.00

Total For Department 112 **$37,809.69**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062821	8/10/2017	Advanced Network Devices Inc	Network Monitoring Software 01-114-099-60309	$4,988.95
0062826	8/10/2017	Applied Computer Solutions Inc	Service and Support 01-114-099-60309	$31.80
0062826	8/10/2017	Applied Computer Solutions Inc	Service and Support 01-114-360-71712	$127.20
0062826	8/10/2017	Applied Computer Solutions Inc	Service and Support 01-114-360-71706	$31.80
0062826	8/10/2017	Applied Computer Solutions Inc	Service and Support 01-114-098-60254	$349.80
0062826	8/10/2017	Applied Computer Solutions Inc	Service and Support 01-114-099-60310	$858.60
0062826	8/10/2017	Applied Computer Solutions Inc	Cisco Maintenance Contract 01-114-099-60309	$2,064.30
0062832	8/10/2017	Kyle Campbell	Mileage 01-114-099-60400	$44.73
0062834	8/10/2017	CDI Computer Dealers Inc.	Server for Network Monitor Sol 01-114-099-60309	$1,113.25
0062863	8/10/2017	eSolutionsGroup Limited	MyKingsville - Payment #2 01-114-360-71717	$5,088.00
0062882	8/10/2017	Tony Iacobelli	Mileage 01-114-099-60400	$19.46
0062997	8/22/2017	Digital Boundary Group	External Network Assessment 01-114-360-71706	$4,324.80
0063003	8/22/2017	Empire Communications	Replace Door Strike-Admin Entr 01-114-099-60309	$382.11
0063018	8/22/2017	Tony Iacobelli	Office Supply 01-114-099-60301	$8.65

Total For Department 114 $19,433.45

120

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062970	8/10/2017	Larry Wood	Animal Control 01-120-280-60124	$420.00
0063004	8/22/2017	Erie Veterinary Hospital	Spay Neuter Voucher 01-120-280-60125	$75.00
0063004	8/22/2017	Erie Veterinary Hospital	Spay Neuter Program 01-120-280-60125	$225.00
0063074	8/22/2017	Windsor Essex County Humane	Stray Cat Program - June/July 01-120-280-60125	$200.00

Total For Department 120 $920.00

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062823	8/10/2017	A.J. Stone Company Ltd.	Airline Adapter 01-121-360-71722	$704.68
0062825	8/10/2017	Al's Auto Repair	Unit 215 - Repair 01-121-099-60316	$292.46
0062840	8/10/2017	Compugen Inc.	Fire Copies 01-121-099-60301	$62.01
0062844	8/10/2017	Coxon's Sales and Rentals Ltd	Container Lease 01-121-099-60311	$101.76

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062847	8/10/2017	Darch Fire	Unit 219 - Equipment Repair 01-121-099-60316	$1,866.89
0062847	8/10/2017	Darch Fire	Aerial Truck 01-121-360-71722	$726.06
0062849	8/10/2017	Jeff Dean	IMS 300 Training - Lunches 01-121-098-60254	$40.52
0062850	8/10/2017	Dependable Emergency Vehicle	Porta Tank Repair Kit 01-121-099-60316	$106.85
0062856	8/10/2017	Electrozad Supply	Fire - Equipment Repair 01-121-099-60316	$84.66
0062858	8/10/2017	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	$262.81
0062867	8/10/2017	Fireservice Management Ltd.	Fire - Equipment Repair 01-121-099-60316	$95.80
0062867	8/10/2017	Fireservice Management Ltd.	Fire - Equipment Repair 01-121-099-60316	$115.15
0062871	8/10/2017	G&K Services Canada Inc	Fire - mats 01-121-099-60315	$41.72
0062873	8/10/2017	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	$183.26
0062875	8/10/2017	Harco Co. Ltd.	Extractor 01-121-360-71723	$8,487.80
0062887	8/10/2017	Kingsville Home Hardware	Fire - Equipment Repair 01-121-099-60316	$34.11
0062887	8/10/2017	Kingsville Home Hardware	Fire - Equipment Repair 01-121-099-60316	$37.58
0062887	8/10/2017	Kingsville Home Hardware	Fire - Equipment Repair 01-121-099-60316	$20.31
0062887	8/10/2017	Kingsville Home Hardware	Fire - Equipment Repair 01-121-099-60316	$8.84
0062887	8/10/2017	Kingsville Home Hardware	Fire - Equipment Repair 01-121-099-60316	$28.65
0062887	8/10/2017	Kingsville Home Hardware	Fire - Equipment Repair 01-121-099-60316	$29.43
0062887	8/10/2017	Kingsville Home Hardware	Fire - Equipment Repair 01-121-099-60316	$22.13
0062891	8/10/2017	Laser Art Inc.	Name Plates 01-121-099-60315	$20.61
0062904	8/10/2017	Merchant Paper Company	Fire - Janitorial Supplies 01-121-099-60315	$149.80
0062906	8/10/2017	Mister Mat	Fire - Mats 01-121-099-60315	$43.30
0062906	8/10/2017	Mister Mat	Fire - Mats 01-121-099-60315	$43.30
0062909	8/10/2017	Scott Moore	Camera Course 01-121-098-60254	$96.67
0062909	8/10/2017	Scott Moore	AMCTO Course 01-121-098-60254	$356.16
0062911	8/10/2017	OFCAAA	Admin Educational Seminar 01-121-098-60254	$62.99
0062917	8/10/2017	Chuck Parsons	Dry Erase Board / Water 01-121-099-60301	$27.92
0062926	8/10/2017	Purolator Courier Service	Courier Expense 01-121-099-60305	$11.97
0062926	8/10/2017	Purolator Courier Service	Courier Expense 01-121-099-60305	$3.99
0062936	8/10/2017	Security One Alarm Systems	Monitoring 08/18/17-08/17/18 01-121-099-60327	$537.05

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062937	8/10/2017	Dorothy Shepley	Janitorial Contract - July 01-121-099-60341	$333.33
0062939	8/10/2017	Signs by Nommel	Aerial Truck Lettering 01-121-360-71722	$900.57
0062944	8/10/2017	Southwest Diesel Service Inc	Unit 219 - Inspection 01-121-360-71722	$2,161.61
0062944	8/10/2017	Southwest Diesel Service Inc	Unit 219 - Equipment Repair 01-121-099-60316	$290.17
0062944	8/10/2017	Southwest Diesel Service Inc	Unit 124 - Temp Sensor 01-121-099-60316	$137.53
0062944	8/10/2017	Southwest Diesel Service Inc	Vehicle Inspection 01-121-099-60316	$215.73
0062953	8/10/2017	Thames Communications Ltd.	Swissphone Pager Repair 01-121-099-60316	$101.85
0062953	8/10/2017	Thames Communications Ltd.	Aerial Truck - Radio Install 01-121-360-71722	$1,692.07
0062953	8/10/2017	Thames Communications Ltd.	Fire - Radio Repair 01-121-099-60316	$67.16
0062953	8/10/2017	Thames Communications Ltd.	Fire - Equipment Repair 01-121-099-60316	$136.12
0062953	8/10/2017	Thames Communications Ltd.	Fire - Equipment Repair 01-121-099-60316	$83.44
0062953	8/10/2017	Thames Communications Ltd.	Swissphone Chargers 01-121-099-60316	$127.20
0062966	8/10/2017	Windsor Factory Supply	Traffic Vests 01-121-072-60216	$118.85
0062976	8/22/2017	Allstream Business Inc	Fire Emerg Calls 01-121-099-60327	$41.84
0062979	8/22/2017	Bookstore - Annex Publishing &	Police Ed Supplies 01-121-100-60710	$1,022.14
0062993	8/22/2017	Jeff Dean	Water for Rehab 01-121-099-60317	$28.00
0062993	8/22/2017	Jeff Dean	TV Monitor Mounts 01-121-099-60358	$152.62
0062993	8/22/2017	Jeff Dean	TV Monitor 01-121-099-60358	$838.48
0062994	8/22/2017	DeLage Landen	Fire Copier 01-121-099-60311	$71.25
0062995	8/22/2017	Dependable Emergency Vehicle	Foam 01-121-099-60363	$813.82
0062998	8/22/2017	Drexler Diving Systems	Spec Team - Equip Replacement 01-121-099-60756	$201.75
0062999	8/22/2017	Economy Rental Centre	Chainsaw Repair 01-121-099-60316	$47.78
0063007	8/22/2017	Fireservice Management Ltd.	Fire - Equipment Repair 01-121-099-60316	$177.57
0063012	8/22/2017	Goarley Fire	Fire Hose 01-121-100-60352	$2,335.39
0063013	8/22/2017	H&R Machine	Auto Battery Kits 01-121-099-60358	$305.28
0063028	8/22/2017	Mister Mat	Fire - Mats 01-121-099-60315	$43.30
0063028	8/22/2017	Mister Mat	Fire - mats 01-121-099-60315	$43.30
0063030	8/22/2017	Novack's Uniform Solutions	Fire - Uniforms 01-121-072-60216	$124.31
0063031	8/22/2017	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$1,028.55

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063040	8/22/2017	Purolator Courier Service	Courier Expense 01-121-099-60305	$3.99
0063040	8/22/2017	Purolator Courier Service	Courier Expense 01-121-099-60305	$3.99
0063048	8/22/2017	Royal Benefits Inc	Claims - July 01-121-072-60222	$469.47
0063054	8/22/2017	Southwest Diesel Service Inc	Unit 216 Maintenance 01-121-099-60316	$64.18
0063054	8/22/2017	Southwest Diesel Service Inc	Unit 216 Inspection 01-121-099-60316	$509.36
0063060	8/22/2017	Thames Communications Ltd.	Radio and Pagers 01-121-099-60702	$548.49
0063064	8/22/2017	Town of Kingsville	120 Fox St 01-121-099-60314	$104.60
0063067	8/22/2017	Union Gas Limited	120 Fox St 01-121-099-60314	$26.14
0063067	8/22/2017	Union Gas Limited	1720 Division Rd N 01-121-099-60314	$29.32
0063075	8/22/2017	Windsor Factory Supply	Rescue Supplies 01-121-100-60705	$205.88

Total For Department 121 **$30,313.67**

122

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062858	8/10/2017	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	$963.13
0062871	8/10/2017	G&K Services Canada Inc	OPP - mats 01-122-099-60315	$86.73
0062873	8/10/2017	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	$122.01
0062904	8/10/2017	Merchant Paper Company	OPP - Janitorial Supplies 01-122-099-60315	$170.99
0062957	8/10/2017	Troy Life & Fire Safety Ltd.	OPP - Facility Mtce 01-122-099-60315	$279.84
0062973	8/22/2017	ABSOLUTE CANADIAN	OPP - Water 01-122-099-60317	$34.75
0063020	8/22/2017	John and Michelle Ivanisko	Cottam OPP Lease 01-122-260-60342	$540.31
0063024	8/22/2017	Margie's	Cell Decontamination 01-122-099-60315	$127.20
0063026	8/22/2017	Minister of Finance (OPP)	OPP Contract - August 2017 01-122-072-60120	$256,009.00
0063043	8/22/2017	Reliance Home Comfort	41 Division St S 01-122-099-60314	$37.61
0063045	8/22/2017	Ricoh Canada	Copier 01-122-099-60311	$254.10
0063046	8/22/2017	R. Moir Cleaning Service	Cleaning - Kingsville OPP 01-122-099-60341	$915.84
0063046	8/22/2017	R. Moir Cleaning Service	Cleaning - Cottam OPP 01-122-099-60341	$203.52
0063067	8/22/2017	Union Gas Limited	41 Division St S 01-122-099-60314	$50.07

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 122	**$259,795.10**
124				
0062924	8/10/2017	Preview Inspections and Consul	Building Department 01-124-072-60120	$1,526.40
0062933	8/10/2017	Royal Benefits Inc	June Claims 01-124-072-60222	$481.50
0063034	8/22/2017	Albert J Peach	Contracted Services 01-124-072-60120	$2,175.00
			Total For Department 124	**$4,182.90**
130				
0062820	8/10/2017	Advantage Data Collection	Regulatory Sign Assessment 01-130-132-60428	$9,990.74
0062831	8/10/2017	BSM Technologies Ltd (formerl)	Fleet Tracking Software 01-130-099-60460	$1,015.06
0062835	8/10/2017	Cedar Signs	Graham @ Rd 3 & CR 20 01-130-132-60428	$485.67
0062835	8/10/2017	Cedar Signs	Sign Replacements 01-130-132-60428	$5,470.70
0062835	8/10/2017	Cedar Signs	Sign Brackets 01-130-132-60428	$372.59
0062836	8/10/2017	Chapman Signs	Street Signs 01-130-132-60428	$488.41
0062841	8/10/2017	Corp. of the County of Essex	CR 20 Retaining Wall - Phase 2 01-130-360-71542	$30,523.98
0062842	8/10/2017	County Wide Tree Service	Tree Removal - Beech St 01-130-099-60426	$3,358.08
0062842	8/10/2017	County Wide Tree Service	Tree Removal - Sandybrook 01-130-099-60426	$3,001.92
0062846	8/10/2017	D & L Digging	CB Repair - Francis St 01-130-141-60439	$3,618.28
0062852	8/10/2017	Dillon Consulting	Contract Admin, Constr. Observ 01-130-360-71339	$14,470.26
0062855	8/10/2017	Economy Rental Centre	Oil for Saws 01-130-099-60335	$26.60
0062858	8/10/2017	E.L.K. Energy Inc	390 Main St E Traffic Lights 01-130-110-60402	$65.95
0062858	8/10/2017	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	$52.11
0062858	8/10/2017	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	$217.64
0062858	8/10/2017	E.L.K. Energy Inc	Streetlights - Kingsville 01-130-114-60412	$4,856.36
0062858	8/10/2017	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	$169.96
0062858	8/10/2017	E.L.K. Energy Inc	Spruce Traffic Lights 01-130-110-60402	$217.64
0062858	8/10/2017	E.L.K. Energy Inc	Santos & Main Traffic Lights 01-130-110-60402	$30.82

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0062858		8/10/2017	E.L.K. Energy Inc	Streetlights - Cottam 01-130-114-60412	$1,008.49
0062861		8/10/2017	E.R.(Bill) Vollans Ltd.	Bush Hog Mowers Repair 01-130-099-60316	$90.55
0062870		8/10/2017	Kevin Girard	Mileage 01-130-099-60400	$356.44
0062872		8/10/2017	Golder Associates	Material Testing 01-130-360-71339	$2,452.03
0062884		8/10/2017	Jeff Shepley Excavating Ltd.	2017 Rural Road Program 01-130-360-71724	$143,612.20
0062892		8/10/2017	Leamington Int. Trucks	Sweeper Air Chamber 01-130-110-60422	$55.37
0062897		8/10/2017	Linde Canada Limited 15687	PW - Rental Charges 01-130-099-60335	$81.58
0062899		8/10/2017	LSI Supply Inc	Casters for Sweeper 01-130-110-60422	$363.82
0062901		8/10/2017	Shaun Martinho	Work Clothes 01-130-072-60216	$263.69
0062902	*	8/10/2017	Christina Martin	Returned Permit Fee 01-130-066-41254	$150.00
0062908		8/10/2017	Monarch Office Supply	Office Supplies - July 2017 01-130-099-60301	$127.71
0062908		8/10/2017	Monarch Office Supply	Office Supplies - July 2017 01-130-099-60317	$29.96
0062913		8/10/2017	HYDRO ONE	Streetlights - Conservation 01-130-114-60412	$581.66
0062913		8/10/2017	HYDRO ONE	Streetlights - Cranberry 01-130-114-60412	$13.39
0062913		8/10/2017	HYDRO ONE	Streetlights - Holly St 01-130-114-60412	$14.01
0062913		8/10/2017	HYDRO ONE	Streetlights - Road 3E 01-130-114-60412	$4.33
0062913		8/10/2017	HYDRO ONE	Streetlights - Road 2 W 01-130-114-60412	$17.97
0062914		8/10/2017	OACETT	2017/2018 Membership Dues 01-130-099-60320	$72.23
0062919		8/10/2017	Phasor Industrial	Repair Wire - Laurel St 01-130-114-60413	$762.84
0062919		8/10/2017	Phasor Industrial	Streetlight Repairs 01-130-114-60413	$2,640.92
0062921		8/10/2017	Douglas J. Plumb	Arborist Report -1320 Patricia 01-130-099-60426	$65.00
0062922		8/10/2017	Pollard Highway Products Ltd	Dust Control - 6th Concession 01-130-138-60436	$2,676.64
0062926		8/10/2017	Purolator Courier Service	Courier Expense 01-130-099-60460	$25.91
0062941		8/10/2017	Southwestern Sales Corp. Ltd.	Shouldering - Graham Sdrd 01-130-138-60432	$983.74
0062941		8/10/2017	Southwestern Sales Corp. Ltd.	Shouldering 01-130-138-60432	$1,111.94
0062941		8/10/2017	Southwestern Sales Corp. Ltd.	Road 11W Maintenance 01-130-138-60432	$248.19
0062941		8/10/2017	Southwestern Sales Corp. Ltd.	Shouldering 01-130-138-60432	$295.94
0062943		8/10/2017	Southern Collision	06-04 - Remove Paint 01-130-099-60316	$152.64
0062946		8/10/2017	Stantec Consulting Ltd.	Design Work 01-130-360-71744	$13,516.69

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062948	8/10/2017	Strongco Limited Partnership	10-04 - Belt for Loader 01-130-099-60316	$46.72
0062963	8/10/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$1,247.54
0062963	8/10/2017	Waddick Fuels	Clear ULS 01-130-099-60340	$1,476.23
0062963	8/10/2017	Waddick Fuels	Dyed ULS 01-130-099-60340	$395.08
0062963	8/10/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$950.67
0062963	8/10/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$669.08
0062963	8/10/2017	Waddick Fuels	Dyed ULS 01-130-099-60340	$166.66
0062963	8/10/2017	Waddick Fuels	Clear ULS 01-130-099-60340	$2,494.44
0062968	8/10/2017	Windsor-Essex County Health U	Larviciding 01-130-099-60399	$478.83
0062968	8/10/2017	Windsor-Essex County Health U	Larviciding 01-130-099-60399	$739.76
0062974	8/22/2017	AGO Industries Inc.	PW - Clothing Allotment 01-130-072-60216	$202.12
0062974	8/22/2017	AGO Industries Inc.	Logos for Clothing 01-130-072-60216	$152.64
0062982	8/22/2017	BSM Technologies Ltd (formerly	Fleet Tracking Software 01-130-099-60460	$1,015.06
0062987	8/22/2017	Coco Paving Inc	Gravel Road - Clean & Repair 01-130-138-60432	$2,442.24
0062990	8/22/2017	County Wide Tree Service	Tree Removal - Simmers Ave 01-130-099-60426	$829.34
0062990	8/22/2017	County Wide Tree Service	Tree Removal - Simmers Ave 01-130-099-60426	$1,704.48
0062990	8/22/2017	County Wide Tree Service	Tree Removal - Suncrest 01-130-099-60426	$1,221.12
0062992	8/22/2017	D & L Digging	Streetlights - Whitewood 01-130-114-60413	$2,485.52
0062992	8/22/2017	D & L Digging	Streetlights - Victora 01-130-114-60413	$1,242.74
0063016	8/22/2017	Hurricane SMS Inc	Esseltine Drain- Investigation 01-130-360-71547	$585.12
0063016	8/22/2017	Hurricane SMS Inc	Lagoon - Remove Obstruction 01-130-141-60429	$236.59
0063022	8/22/2017	Ken Knapp Ford Sales Ltd	11-03 Repair 01-130-099-60316	$1,107.41
0063023	8/22/2017	Kingsville Home Hardware	Ontario Park St Signs 01-130-360-71744	$23.67
0063023	8/22/2017	Kingsville Home Hardware	Catch Basin Repair 01-130-141-60439	$9.15
0063023	8/22/2017	Kingsville Home Hardware	Sidewalk Repair on Main 01-130-144-60438	$18.81
0063023	8/22/2017	Kingsville Home Hardware	Materials for Line Painting 01-130-110-60401	$26.44
0063023	8/22/2017	Kingsville Home Hardware	Fix John Deere Mower 01-130-099-60316	$12.20
0063023	8/22/2017	Kingsville Home Hardware	Sockets for Sign Replacements 01-130-099-60357	$10.17
0063023	8/22/2017	Kingsville Home Hardware	LED Light Bulbs 01-130-099-60301	$48.82

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063031	8/22/2017	HYDRO ONE	PW Garage 01-130-099-60314	$619.96
0063036	8/22/2017	Phasor Industrial	Streetlights - Herrington 01-130-114-60413	$468.25
0063040	8/22/2017	Purolator Courier Service	OCIF Audit Pkg 01-130-099-60305	$18.83
0063041	8/22/2017	Queens Auto Supply	Fluid for Sweeper 01-130-110-60422	$14.24
0063041	8/22/2017	Queens Auto Supply	Stock - Chain Oil 01-130-099-60335	$4.93
0063041	8/22/2017	Queens Auto Supply	Blades for Sweeper 01-130-110-60422	$32.83
0063041	8/22/2017	Queens Auto Supply	Air Shield for Sweeper 01-130-110-60422	$20.01
0063048	8/22/2017	Royal Benefits Inc	Claims - July 01-130-072-60222	$44.54
0063053	8/22/2017	Southwestern Sales Corp. Ltd.	Shouldering Graham Sdrd 01-130-138-60432	$1,759.96
0063053	8/22/2017	Southwestern Sales Corp. Ltd.	Shouldering Kratz Sdrd 01-130-138-60432	$1,721.22
0063053	8/22/2017	Southwestern Sales Corp. Ltd.	Kingsville Lagoons Laneway 01-130-138-60432	$983.89
0063053	8/22/2017	Southwestern Sales Corp. Ltd.	Repair Shoulder Road 3E 01-130-138-60432	$20.93
0063057	8/22/2017	Sunparlour Machine Maintenanc	10th Conc Ditch Clearing 01-130-141-60429	$393.05
0063067	8/22/2017	Union Gas Limited	2021 Division Garage 01-130-099-60314	$28.53
0063067	8/22/2017	Union Gas Limited	2021 Division - PW Garage 01-130-099-60314	$22.97
0063070	8/22/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$1,258.43
0063070	8/22/2017	Waddick Fuels	Clear ULS 01-130-099-60340	$1,578.24
0063070	8/22/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$1,020.97
0063070	8/22/2017	Waddick Fuels	Dyed ULS 01-130-099-60340	$274.59

Total For Department 130 $282,533.67

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062967	8/10/2017	Windsor Disposal Services Ltd.	Waste Collection - Cottam Mini 01-131-400-60380	$231.17
0062967	8/10/2017	Windsor Disposal Services Ltd.	Waste Collection - Crystal Apt 01-131-400-60380	$231.17
0062967	8/10/2017	Windsor Disposal Services Ltd.	Waste Collection - Aug 2017 01-131-400-60380	$42,063.06
0062967	8/10/2017	Windsor Disposal Services Ltd.	Waste Collection - Arena 01-131-400-60380	$61.06
0062967	8/10/2017	Windsor Disposal Services Ltd.	Yardwaste Collection - June 20 01-131-400-60382	$4,588.85
0063076	8/22/2017	Windsor Disposal Services Ltd.	Yardwaste - July 01-131-400-60382	$4,386.37

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
				Total For Department 131	**$51,561.68**
151					
0062842		8/10/2017	County Wide Tree Service	Limb Removal - Greenhill 01-151-128-60426	$200.00
0062858		8/10/2017	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	$20.77
0062880		8/10/2017	Hutchins Monuments	Graceland Grave Openings 01-151-072-60121	$450.00
0062880		8/10/2017	Hutchins Monuments	Graceland Grave Openings 01-151-072-60121	$500.00
0062880		8/10/2017	Hutchins Monuments	Cottam United Grave Opening 01-151-072-60121	$500.00
0062985		8/22/2017	Cedar Creek Landscaping	Cemetery Grass Cutting 01-151-072-60120	$5,785.00
0063017		8/22/2017	Hutchins Monuments	Opening 01-151-072-60121	$400.00
0063023		8/22/2017	Kingsville Home Hardware	Fix Headstones in Cemetery 01-151-099-60364	$7.24
0063067		8/22/2017	Union Gas Limited	Mill St Cemetery 01-151-099-60314	$25.15
				Total For Department 151	**$7,888.16**
170					
0062822		8/10/2017	AGO Industries Inc.	Arena - Clothing 01-170-072-60216	$461.30
0062824		8/10/2017	Allstream Business Inc	Arena/Carnegie Elevators 01-170-099-60327	$41.00
0062824		8/10/2017	Allstream Business Inc	Arena Fax/Debit 01-170-099-60327	$82.03
0062845		8/10/2017	Culligan Water	Cooler Rental 01-170-099-60315	$27.95
0062848	*	8/10/2017	Darcy School of Dance	P2P Forms 47 48 49 50 65 01-170-000-15000	$2,974.32
0062860	*	8/10/2017	Erie North Shore Minor Hockey	P2P Forms - 13 66 67 68 71 01-170-000-15000	$2,790.00
0062871		8/10/2017	G&K Services Canada Inc	Arena - mats 01-170-099-60315	$41.00
0062904		8/10/2017	Merchant Paper Company	Arena - Janitorial Supplies 01-170-099-60315	$424.95
0062908		8/10/2017	Monarch Office Supply	Office Supplies - July 2017 01-170-099-60301	$40.61
0062914		8/10/2017	OACETT	2017/2018 Membership Dues 01-170-099-60320	$70.98
0062915		8/10/2017	Orkin Canada Corporation	Pest Control 01-170-099-60315	$81.00
0062923		8/10/2017	Praxair Canada Inc.	Lease Renewal 01-170-099-60316	$193.25
0062931		8/10/2017	Resurfice Corp	Arena - Equipment Repair 01-170-099-60316	$219.45

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062934 *	8/10/2017	Sarah Parks Horsemanship	P2P Forms 44 69 70 01-170-000-15000	$972.00
0062936	8/10/2017	Security One Alarm Systems	Monitoring 08/18/17-08/17/18 01-170-099-60327	$1,200.00
0062958	8/10/2017	Truax Lumber	Arena - Facility Mtce 01-170-099-60315	$12.34
0062958	8/10/2017	Truax Lumber	Arena - Door Repair 01-170-099-60315	$23.78
0062975	8/22/2017	Alift	Ice Resurfacer - Maintenance 01-170-099-60316	$252.94
0062988	8/22/2017	Cogeco	1741 Jasperson 01-170-099-60327	$102.44
0063010	8/22/2017	G&K Services Canada Inc	Mats - Arena 01-170-099-60315	$41.00
0063015	8/22/2017	Howie's Custom Coating Applic	Floor Cleaning/Pipe Painting 01-170-099-60315	$850.00
0063023	8/22/2017	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$17.04
0063023	8/22/2017	Kingsville Home Hardware	Arena - Shop Supplies 01-170-099-60335	$29.98
0063023	8/22/2017	Kingsville Home Hardware	Arena - Shop Supplies 01-170-099-60335	$29.91
0063025	8/22/2017	Merchant Paper Company	Arena - Janitorial Supplies 01-170-099-60335	$234.97
0063044	8/22/2017	Renteknik Group Inc	Data Acquisition Equip-Install 01-170-360-71729	$3,025.00
0063065	8/22/2017	TSC Stores L.P.	Arena - Facility Mtce 01-170-099-60315	$31.17
0063067	8/22/2017	Union Gas Limited	1741 Jasperson Lane 01-170-099-60314	$125.22
0063075	8/22/2017	Windsor Factory Supply	Arena - Facility Mtce 01-170-099-60315	$12.78
0063075	8/22/2017	Windsor Factory Supply	Arena - Facility Mtce 01-170-099-60315	$84.36
0063080	8/29/2017	HYDRO ONE	Arena Complex 01-170-099-60314	$5,428.33

Total For Department 170 $19,921.10

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062819	8/10/2017	1797465 Ontario Limited	Port Rentals 01-171-099-60318	$518.98
0062819	8/10/2017	1797465 Ontario Limited	Port a Johns - servicing 01-171-099-60318	$396.86
0062824	8/10/2017	Allstream Business Inc	Arena/Carnegie Elevators 01-171-171-60327	$47.98
0062824	8/10/2017	Allstream Business Inc	Lions Hall 519-733-2573 01-171-159-60327	$41.00
0062824	8/10/2017	Allstream Business Inc	Park Pavilion 519-733-8952 01-171-155-60327	$44.30
0062827	8/10/2017	Alan Batke	HS - Eastern Red Bud 01-171-150-60344	$183.17
0062827	8/10/2017	Alan Batke	HS - Marker/Concrete Border 01-171-150-60344	$135.34

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062836	8/10/2017	Chapman Signs	Signs - dog fountain 01-171-099-60315	$132.29
0062838	8/10/2017	Cogeco	37 Beech St 01-171-172-60327	$54.95
0062842	8/10/2017	County Wide Tree Service	Tree Removal - Lakeside Park 01-171-099-60339	$1,884.59
0062842	8/10/2017	County Wide Tree Service	Tree Removals - Lakeside Park 01-171-099-60339	$2,482.94
0062842	8/10/2017	County Wide Tree Service	Tree Removal - Lakeside Park 01-171-099-60339	$3,561.60
0062842	8/10/2017	County Wide Tree Service	Tree Removal - Lakeside Park 01-171-099-60339	$5,399.28
0062854	8/10/2017	Maggie Durocher	Explore the Shore BBQ 01-171-179-60454	$243.15
0062858	8/10/2017	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	$16.50
0062858	8/10/2017	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	$17.12
0062858	8/10/2017	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$22.12
0062858	8/10/2017	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	$429.36
0062858	8/10/2017	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	$17.21
0062858	8/10/2017	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60314	$381.40
0062858	8/10/2017	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$574.68
0062858	8/10/2017	E.L.K. Energy Inc	103 Park St 01-171-178-60481	$63.51
0062858	8/10/2017	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	$197.08
0062858	8/10/2017	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	$294.37
0062858	8/10/2017	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	$522.04
0062861	8/10/2017	E.R.(Bill) Vollans Ltd.	P&R - Equipment Repair 01-171-099-60316	$67.11
0062869	8/10/2017	Gillett Sheet Metal Inc.	Dog Fountain - Weld Tabs 01-171-099-60315	$98.25
0062874	8/10/2017	Gyori Farms Inc.	Mulch - Lakeside Park 01-171-099-60344	$177.06
0062877	8/10/2017	Hill Sprinkler Systems	P&R - Facility Mtce 01-171-099-60315	$1,666.64
0062886	8/10/2017	Kelcom Telemessaging	Emerg Elevator Line 01-171-171-60327	$25.39
0062896	8/10/2017	Limelight & Electric	Lions Hall - Facility Mtce 01-171-159-60315	$208.69
0062907	8/10/2017	Modular Service Group Inc	Storage Container Rental 01-171-099-60318	$76.32
0062918	8/10/2017	Petty Cash (Arena)	Straw 01-171-099-60315	$12.20
0062918	8/10/2017	Petty Cash (Arena)	Paint Brushes 01-171-099-60335	$21.39
0062920	8/10/2017	Plant Products	P&R - Grounds Mtce 01-171-099-60337	$334.55
0062930	8/10/2017	Reliance Home Comfort	24 Mill St - Lions Hall 01-171-159-60314	$24.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062932	8/10/2017	Rona Inc	Tie Cables 01-171-099-60315	$50.34
0062936	8/10/2017	Security One Alarm Systems	Monitoring 08/18/17-08/17/18 01-171-171-60327	$427.39
0062955	8/10/2017	Tire Tyme	P&R - Equipment Repair 01-171-099-60316	$253.48
0062958	8/10/2017	Truax Lumber	P&R - Passage Knob Vent 01-171-099-60335	$11.19
0062958	8/10/2017	Truax Lumber	P&R - Equipment Repair 01-171-099-60316	$9.73
0062959	8/10/2017	TSC Stores L.P.	P&R - Equipment Repair 01-171-099-60316	$81.78
0062960	8/10/2017	Union Gas Limited	315 Queen St 01-171-155-60314	$24.14
0062961	8/10/2017	Vertechs Elevators Ontario Inc.	Mthly Elevator Maintenance 01-171-171-60315	$330.72
0062962	8/10/2017	Victory Ford Lincoln Sales Ltd	2017 F550 s/a Dump 01-171-360-71753	$50,457.56
0062963	8/10/2017	Waddick Fuels	P&R - Dyed ULS 01-171-099-60340	$458.47
0062965	8/10/2017	Warkentin Plumbing	Canteen - Hand Sink 01-171-099-60315	$699.09
0062965	8/10/2017	Warkentin Plumbing	Library - Replace Thermostat 01-171-173-60315	$246.31
0062965	8/10/2017	Warkentin Plumbing	Dog Park Fountain Mtce 01-171-099-60315	$28.94
0062966	8/10/2017	Windsor Factory Supply	P&R - Equipment Repair 01-171-099-60316	$7.94
0062966	8/10/2017	Windsor Factory Supply	P&R - Shop Supplies 01-171-099-60335	$47.27
0062980	8/22/2017	Bridgeview Customs Brokers Lii	Pet Fountain 01-171-099-60315	$53.73
0062982	8/22/2017	BSM Technologies Ltd (formerly	Fleet Tracking Software - P&R 01-171-099-60327	$48.34
0062982	8/22/2017	BSM Technologies Ltd (formerly	Fleet Tracking Software - P&R 01-171-099-60327	$48.34
0062985	8/22/2017	Cedar Creek Landscaping	P&R - Lawn Cuts 01-171-072-60120	$4,558.84
0062999	8/22/2017	Economy Rental Centre	P&R - Ride-On Rental 01-171-099-60318	$186.27
0063005	8/22/2017	Essex Free Press	Special Meeting Ad 01-171-360-71154	$159.31
0063006	8/22/2017	Essex County Library	Q2 - Shared Cost 01-171-175-60314	$656.94
0063008	8/22/2017	Fire Safety Services	Cottam Library -Annual Service 01-171-173-60315	$50.88
0063023	8/22/2017	Kingsville Home Hardware	HS - Gardening Tools 01-171-150-60344	$128.80
0063023	8/22/2017	Kingsville Home Hardware	P&R - Shop Supplies 01-171-099-60335	$10.17
0063023	8/22/2017	Kingsville Home Hardware	P&R - Equipment Repair 01-171-099-60316	$8.73
0063023	8/22/2017	Kingsville Home Hardware	P&R - Facility Mtce 01-171-099-60315	$2.23
0063023	8/22/2017	Kingsville Home Hardware	P&R - Shop Supplies 01-171-099-60335	$16.27
0063023	8/22/2017	Kingsville Home Hardware	P&R - Facility Mtce 01-171-099-60315	$7.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063023	8/22/2017	Kingsville Home Hardware	P&R - Facility Mtce 01-171-099-60315	$4.46
0063023	8/22/2017	Kingsville Home Hardware	P&R - Shop Supplies 01-171-099-60335	$87.49
0063023	8/22/2017	Kingsville Home Hardware	P&R - Shop Supplies 01-171-099-60335	$6.40
0063023	8/22/2017	Kingsville Home Hardware	Pavilion - Facility Mtce 01-171-155-60315	$41.65
0063023	8/22/2017	Kingsville Home Hardware	P&R - Facility Mtce 01-171-099-60315	$8.93
0063025	8/22/2017	Merchant Paper Company	Arena - Janitorial Supplies 01-171-099-60335	$288.20
0063029	8/22/2017	Modular Service Group Inc	Container - Monthly Rent 01-171-099-60318	$76.32
0063031	8/22/2017	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	$391.52
0063031	8/22/2017	HYDRO ONE	ERCA - Ticket Booth 01-171-099-60314	$32.96
0063037	8/22/2017	Playpower Lt Canada Inc.	P&R Facility Mtce 01-171-099-60315	$549.00
0063038	8/22/2017	Plant Products	P&R - Grounds Mtce 01-171-099-60337	$188.20
0063039	8/22/2017	Pro Bid Contractors Ltd.	Dozer Rental - Conservation 01-171-099-60318	$1,913.09
0063041	8/22/2017	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	$77.94
0063041	8/22/2017	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	$35.53
0063041	8/22/2017	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	$1.79
0063043	8/22/2017	Reliance Home Comfort	103 Park St 01-171-178-60481	$153.33
0063046	8/22/2017	R. Moir Cleaning Service	Cleaning - Unico 01-171-172-60315	$407.04
0063047	8/22/2017	Rona Inc	P&R - Facility Mtce 01-171-099-60315	$81.37
0063047	8/22/2017	Rona Inc	P&R - Shop Supplies 01-171-099-60335	$22.85
0063049	8/22/2017	Ruthven Nursery & Garden Cen	Mulch 01-171-099-60344	$407.04
0063053	8/22/2017	Southwestern Sales Corp. Ltd.	P&R - Grounds Mtce 01-171-099-60337	$215.90
0063053	8/22/2017	Southwestern Sales Corp. Ltd.	01-171-099-60337	$117.20
0063053	8/22/2017	Southwestern Sales Corp. Ltd.	Jack Minor Statue - OPP 01-171-099-60337	$105.05
0063053	8/22/2017	Southwestern Sales Corp. Ltd.	P&R - Grounds Mtce 01-171-099-60337	$89.99
0063064	8/22/2017	Town of Kingsville	122 Fox 01-171-173-60314	$333.41
0063064	8/22/2017	Town of Kingsville	Fox St - Red Work Shed 01-171-176-60314	$62.56
0063064	8/22/2017	Town of Kingsville	122 Fox - Ridgeview Park 01-171-176-60314	$121.81
0063067	8/22/2017	Union Gas Limited	124 Fox St 01-171-176-60314	$23.48
0063067	8/22/2017	Union Gas Limited	37 Beech St 01-171-172-60314	$24.91

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063067	8/22/2017	Union Gas Limited	122 Fox St 01-171-173-60314	$119.49
0063067	8/22/2017	Union Gas Limited	21 Mill St - Lions Hall 01-171-159-60314	$21.77
0063067	8/22/2017	Union Gas Limited	28 Division St S 01-171-171-60314	$21.37
0063069	8/22/2017	Victory Ford Lincoln Sales Ltd	17-04 Ford 550 SLA with Dump 01-171-360-71754	$50,457.56
0063070	8/22/2017	Waddick Fuels	P&R - Dyed ULS 01-171-099-60340	$313.03
0063079	8/29/2017	Cogeco	37 Beech St 01-171-172-60327	$54.95
0063082	8/29/2017	Union Gas Limited	103 Park St - Kings Landing 01-171-178-60481	$10.22
0063082	8/29/2017	Union Gas Limited	315 Queen St 01-171-155-60314	$30.37

Total For Department 171 $136,341.80

172 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063023	8/22/2017	Kingsville Home Hardware	FOL - Facility Mtce 01-172-099-60315	$9.98

Total For Department 172 $9.98

173 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062824	8/10/2017	Allstream Business Inc	Boat Ramp 519-733-6020 01-173-099-60327	$44.30
0062836	8/10/2017	Chapman Signs	Marina - washroom signs 01-173-099-60315	$40.00
0062925	8/10/2017	Proud House Wash Ltd.	Marina - Weed Spray 01-173-099-60315	$220.00
0062963	8/10/2017	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	$3,943.29
0062963	8/10/2017	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	$3,335.25
0062963	8/10/2017	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	$477.64
0062971	8/10/2017	XPlornet Communications Inc	Equipment Rental 01-173-099-60327	$49.99
0063023	8/22/2017	Kingsville Home Hardware	Marina - Facility Mtce 01-173-099-60315	$20.97
0063023	8/22/2017	Kingsville Home Hardware	Marina - Facility Mtce 01-173-099-60315	$30.41
0063023	8/22/2017	Kingsville Home Hardware	Marina - Facility Mtce 01-173-099-60315	$124.83
0063023	8/22/2017	Kingsville Home Hardware	Marina - Facility Mtce 01-173-099-60315	$25.16
0063031	8/22/2017	HYDRO ONE	Cedar Beach Marina-West Dock 01-173-099-60314	$157.43
0063031	8/22/2017	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	$791.26

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063031	8/22/2017	HYDRO ONE	Boat Ramp Booth 01-173-099-60314	$45.72
0063036	8/22/2017	Phasor Industrial	Marina - Door Lock Timer 01-173-099-60315	$210.00
0063070	8/22/2017	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	$1,344.05
0063077	8/22/2017	XPlornet Communications Inc	Marina - Rental 01-173-099-60315	$49.99

Total For Department 173 $10,910.29

174 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062889	8/10/2017	Kingsport Environmental	Birds of Prey Show 01-174-099-60829	$508.80

Total For Department 174 $508.80

175 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
)062829	8/10/2017	Big Silver Inc	Movies at Cedar Island Beach 01-175-099-60628	$4,070.40
)062918	8/10/2017	Petty Cash (Arena)	Commemorative Tea 01-175-099-60632	$32.05
)062918	8/10/2017	Petty Cash (Arena)	Table Cloths 01-175-099-60632	$7.65
)062938	8/10/2017	Shoreline Week	Travel Guide 01-175-099-60628	$610.56
)062940	8/10/2017	Sims Publications Incorporated	Movie Night Ad 01-175-099-60306	$142.46
)062954	8/10/2017	The Trophy Boys	Medals and Ribbons 01-175-099-60628	$30.53

Total For Department 175 $4,893.65

176 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
)062839	8/10/2017	Communities In Bloom-Ontario	CIB 2017 Symposium Awards 01-176-099-60654	$72.04
)062839	8/10/2017	Communities In Bloom-Ontario	CIB 2017 Symposium Awards 01-176-099-60654	$72.04
)062853	8/10/2017	Janet Dupuis	Judge's Gift Basket 01-176-099-60653	$12.46
)062854	8/10/2017	Maggie Durocher	CIB Judges Wine 01-176-099-60653	$45.40
)062854	8/10/2017	Maggie Durocher	CIB - Tour Costs 01-176-099-60652	$132.55
)062854	8/10/2017	Maggie Durocher	CIB - Judges Lunch 01-176-099-60653	$50.25
)062854	8/10/2017	Maggie Durocher	CIB - Breakfast 01-176-099-60653	$50.83

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062888	8/10/2017	Kingsville Golf and Country	Dinner 01-176-099-60653	$962.76
0062898	8/10/2017	Loblaw Inc.	CIB Lunch 01-176-099-60652	$70.67
0062918	8/10/2017	Petty Cash (Arena)	Table Cloths, Plates 01-176-099-60652	$13.69
0062940	8/10/2017	Sims Publications Incorporated	CIB Ad 01-176-099-60306	$468.10
0062940	8/10/2017	Sims Publications Incorporated	CIB Ad 01-176-099-60306	$187.24
0062940	8/10/2017	Sims Publications Incorporated	CIB Booklets 01-176-099-60306	$798.82
			Total For Department 176	**$2,936.85**
178				
0062991	8/22/2017	Coulson & Associates Ltd	Designated Substance Survey 01-178-360-71630	$1,551.84
0063011	8/22/2017	Glos Associates Inc	Kings Landing Renovatin 01-178-360-71630	$8,120.44
			Total For Department 178	**$9,672.28**
180				
0062947	8/10/2017	Storey Samways Ltd	July 15-30/17 01-180-099-60326	$3,553.46
0063052	8/22/2017	Sims Publications Incorporated	CIP-2nd Public Notice 01-180-360-71741	$183.17
0063056	8/22/2017	Storey Samways Ltd	Contracted Services 01-180-099-60326	$3,568.72
			Total For Department 180	**$7,305.35**
181				
0062828	8/10/2017	Bell Canada	BIA - Phone 01-181-099-60327	$103.05
0062837	8/10/2017	Cindy's Home and Garden	BIA Flowers 01-181-170-60839	$4,782.72
0062868	8/10/2017	Flower Fashions	Gord Queen's Granddaughter 01-181-099-60317	$36.02
0062868	8/10/2017	Flower Fashions	Grant - New Awnings 01-181-099-60833	$500.00
0062978	8/22/2017	Bell Canada	BIA - Internet 01-181-099-60327	$30.53
0062986	8/22/2017	Cindy's Home and Garden	Flowers - Town Clock & Planter 01-181-170-60839	$636.00
0062986	8/22/2017	Cindy's Home and Garden	Facelift Grant - New Sign 01-181-099-60833	$500.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063035	8/22/2017	Petty Cash (BIA)	Frames 01-181-099-60301	$20.35
0063035	8/22/2017	Petty Cash (BIA)	Gold Seals 01-181-099-60301	$13.19
0063072	8/22/2017	Karen Wettlaufer	Office Supplies 01-181-099-60301	$88.17

Total For Department 181 $6,710.03

184 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063014	8/22/2017	Hall Telecommunications Suppl	July 2017 01-184-099-63300	$172.99

Total For Department 184 $172.99

185 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063052	8/22/2017	Sims Publications Incorporated	Business Cards - N Cobby 01-185-099-60307	$76.32
0063055	8/22/2017	Speedprint Inc.	Tablecloth "Kingsville" 01-185-099-63104	$339.54
0063073	8/22/2017	The Windsor Star	Buy Local Ad 01-185-099-63104	$508.80
0063078	8/29/2017	Bell Canada	BIA Toll Free 01-185-099-60327	$12.17

Total For Department 185 $936.83

186 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062851	8/10/2017	Kim DeYong	Ont Heritage Conf June 8-10 01-186-098-60254	$325.27

Total For Department 186 $325.27

201 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062859	8/10/2017	EMCO	Flushing Supplies &Valve Boxes 02-201-099-63045	$4,311.55
0062859	8/10/2017	EMCO	Hillview Mainbreak 02-201-099-63030	$506.76
0062859	8/10/2017	EMCO	Watermain/Meter Parts 02-201-099-63015	$5,318.99
0062859	8/10/2017	EMCO	Watermain/Meter Parts 02-201-099-63030	$1,565.86
0062879	8/10/2017	Hurricane SMS Inc	Valve Box Repairs 02-201-099-63040	$1,831.68
0062893 *	8/10/2017	Rene Lepage	Refund on Final 02-201-006-12067	$140.73

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062894	8/10/2017	Dave Levy	Boots 02-201-072-60216	$71.22
0062895	8/10/2017	Lightning Equipment Sales Inc	Custom Retrofit for F250 02-201-360-71755	$9,959.38
0062905	8/10/2017	Mill-Am Corporation	Asphalt Repair CR20 02-201-099-60418	$12,089.08
0062908	8/10/2017	Monarch Office Supply	Office Supplies - July 2017 02-201-099-60317	$29.96
0062914	8/10/2017	OACETT	2017/2018 Membership Dues 02-201-099-60320	$72.23
0062924	8/10/2017	Preview Inspections and Consul	Backflow Prevention 02-201-180-60405	$1,831.68
0062924	8/10/2017	Preview Inspections and Consul	Backflow Program 02-201-180-60405	$2,732.25
0062924	8/10/2017	Preview Inspections and Consul	Backflow Program 02-201-180-60405	$1,831.68
0062949 *	8/10/2017	Linda Lee Strickland	Refund on Final 02-201-006-12067	$144.17
0062951 *	8/10/2017	David Teichroeb	Refund on Final 02-201-006-12067	$92.21
0062959	8/10/2017	TSC Stores L.P.	Fluid Lubricant 02-201-099-60335	$22.39
0062962	8/10/2017	Victory Ford Lincoln Sales Ltd	2017 Ford F250 02-201-360-71755	$44,627.97
0062966	8/10/2017	Windsor Factory Supply	Hydrant Paint 02-201-099-63045	$142.44
0062969	8/10/2017	Wolseley Canada Inc	Water Service Connections 02-201-099-63025	$475.71
0062969	8/10/2017	Wolseley Canada Inc	Hydrant Pump Kit 02-201-099-63045	$375.49
0062974	8/22/2017	AGO Industries Inc.	Logos for Clothing 02-201-072-60216	$152.64
0062974	8/22/2017	AGO Industries Inc.	Env - Clothing 02-201-072-60216	$635.80
0062983	8/22/2017	Canada Post Corporation	GN Water & Arrears 02-201-099-60303	$1,658.85
0063023	8/22/2017	Kingsville Home Hardware	String for Trimmers 02-201-099-63045	$9.66
0063032	8/22/2017	Ontario One Call	Notifications - July 02-201-099-63020	$302.79
0063041	8/22/2017	Queens Auto Supply	08-01 Light 02-201-099-60316	$10.11
0063066	8/22/2017	Uline Shipping Supply Specialist	Asbestos PPE 02-201-099-60347	$2,264.08
0063068 *	8/22/2017	Peggy Van Mierlo-West	Overpaid Water Account 02-201-006-12067	$345.26

Total For Department 201 — $93,552.62

242

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062858	8/10/2017	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	$87.57
0062858	8/10/2017	E.L.K. Energy Inc	Bernath Pump Station 02-242-099-60314	$15.77

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062858	8/10/2017	E.L.K. Energy Inc	67 Heritage Sewage 2 02-242-099-60314	$2,163.05
0062858	8/10/2017	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	$618.93
0062881	8/10/2017	Hydro One Networks Inc	Rfnd Admin Service 5yr Renewal 02-242-099-60314	$376.51
0062912	8/10/2017	Ontario Clean Water Agency	Operations and Maintenance 02-242-320-64360	$76,049.44
0062913	8/10/2017	HYDRO ONE	18 Hwy Lane Sewage Lagoon 02-242-099-60314	$48.76
0062941	8/10/2017	Southwestern Sales Corp. Ltd.	Sewer Repair - 80 Wigle 02-242-320-64365	$822.19
0062966	8/10/2017	Windsor Factory Supply	Gates at Kingsville Lagoons 02-242-099-60315	$8.78
0063023	8/22/2017	Kingsville Home Hardware	Padlock for Lagoons 02-242-099-60315	$25.43
0063031	8/22/2017	HYDRO ONE	1460 Road 2E Pump 02-242-099-60314	$614.07
0063031	8/22/2017	HYDRO ONE	Normandy Pump Station 02-242-099-60314	$71.44
0063031	8/22/2017	HYDRO ONE	1562 Heritag Rd Pump 4 02-242-099-60314	$78.47
0063031	8/22/2017	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$167.77
0063031	8/22/2017	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	$141.12
0063031	8/22/2017	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	$49.46
0063031	8/22/2017	HYDRO ONE	Forcemain over Bridge 02-242-099-60314	$27.79
0063080	8/29/2017	HYDRO ONE	690 Heritage Rd 02-242-099-60314	$15,319.22

Total For Department 242 $96,685.77

<u>243</u>

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062858	8/10/2017	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	$283.42
0062858	8/10/2017	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	$113.15
0062858	8/10/2017	E.L.K. Energy Inc	16 Whitewood (Behind) 02-243-328-64365	$15.53
0062858	8/10/2017	E.L.K. Energy Inc	168 Cty Rd 27 - Lagoon 02-243-099-60314	$85.41
0062873	8/10/2017	Gosfield North Communications	Pump House Alarm 02-243-099-60327	$48.15
0062912	8/10/2017	Ontario Clean Water Agency	Operations and Maintenance 02-243-320-64360	$5,859.76

Total For Department 243 $6,405.42

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount

* Note GST Rebate details are omitted, but are included in the totals **$1,113,724.12**