Town of Kingsville
Council Summary Report
2017

Cheque Distributions for the Month of: SEPTEMBER

Department Summary:

Dept. No.	Department Name		Amount
	Credit Card Transactions	$	7,915.65
000	Default - Clearing	$	95,036.21
110	Council	$	1,200.36
112	General Administration	$	38,130.00
114	Information Technology	$	24,203.26
120	Animal Control	$	1,425.08
121	Fire	$	9,037.68
122	OPP	$	259,658.97
124	Building	$	3,727.13
130	Transportation - Public Works	$	195,591.18
131	Sanitation	$	169,830.20
151	Cemetery	$	8,614.06
170	Arena	$	33,584.84
171	Parks	$	64,882.03
172	Fantasy of Lights	$	2,057.56
173	Marina	$	14,064.80
174	Migration Festival	$	140.00
175	Recreation Programs	$	4,545.83
176	Communities in Bloom	$	-
178	Facilities	$	4,258.65
180	Planning	$	15,026.00
181	BIA	$	986.04
184	Accessibility Committee	$	172.99
185	Tourism & Economic Development Committee	$	52.40
186	Heritage Committee	$	1,200.00
201	Environmental - Water	$	16,197.99
242	Kingsville/Lakeshore West Wastewater	$	98,915.40
243	Cottam Wastewater	$	6,352.41

Total of Current Expenditures: $ 1,076,806.72

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

Total Number of Current Cheques Issued: 285

Comparison Data: SEPTEMBER 2016

Total of Approved Expenditures: $ 1,720,615.95

Total Number of Cheques Issued: 258

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

Council Summary Report
Credit Card Transactions
September 2017

Cheque Number	Cheque Date	Vendor Name	Description	Account	Amount
63221	9/14/2017	TD Canada Trust - SI Visa	MFOA - Zwiers	01-112-098-60254	$ 185.79
63352	9/26/2017	TD Canada Trust - SI Visa	MFOA Conf - Zwiers	01-112-098-60254	$ 185.79
63221	9/14/2017	TD Canada Trust - SI Visa	Deputy Clerk - Job Ad	01-112-099-60306	$ 406.02
63221	9/14/2017	TD Canada Trust - SI Visa	Greg Lanigan Retirement	01-112-099-60317	$ 211.18
63221	9/14/2017	TD Canada Trust - SI Visa	Greg Lanigan Retirement	01-112-099-60317	$ 110.00
63352	9/26/2017	TD Canada Trust - SI Visa	Website Cert - MyKingsville	01-114-099-60302	$ 649.00
63221	9/14/2017	TD Canada Trust - SI Visa	Computer Repair	01-114-099-60309	$ 245.37
63221	9/14/2017	TD Canada Trust - SI Visa	Dual Release Catch Pole	01-121-099-60756	$ 180.86
63352	9/26/2017	TD Canada Trust - SI Visa	Annual Meeting Reg - P Valore	01-124-098-60254	$ 1,545.84
63352	9/26/2017	TD Canada Trust - SI Visa	OBOA Annual Meeting	01-124-098-60254	$ 208.42
63221	9/14/2017	TD Canada Trust - SI Visa	P&R - Facility Mtce	01-171-099-60315	$ 51.18
63221	9/14/2017	TD Canada Trust - SI Visa	P&R - Facility Mtce	01-171-099-60315	$ 33.39
63221	9/14/2017	TD Canada Trust - SI Visa	P&R - Equipment Repair	01-171-099-60316	$ 65.17
63221	9/14/2017	TD Canada Trust - SI Visa	FOL - Power Supply	01-172-099-60315	$ 766.29
63352	9/26/2017	TD Canada Trust - SI Visa	EDAC Reg - R Brown	01-180-099-60254	$ 813.14
63352	9/26/2017	TD Canada Trust - SI Visa	EDAC Conf Reg - R Brown	01-180-099-60254	$ 118.26
63352	9/26/2017	TD Canada Trust - SI Visa	Conference Reg - Plancke	02-201-098-60254	$ 1,031.85
63222	9/14/2017	TD Canada Trust - PVMW	EDAC Conf Reg - PVMW	01-112-098-60254	$ 813.14
63222	9/14/2017	TD Canada Trust - PVMW	Photos for Sponsor	01-185-099-63113	$ 66.00
63353	9/26/2017	TD Canada Trust - PVMW	Eng Membership - R Mackie	01-130-099-60320	$ 228.96
		TD Canada Trust - NS Visa	*no transactions in September*		$ -
			Total Credit Card Transactions		**$ 7,915.65**

Town of Kingsville
Council Summary Report

	From:	To:
Ranges:		
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	9/1/2017	9/30/2017
Sorted By:	Cheque Number	

Distribution Types Included: PURCH

Cheque Number	Cheque Date	Vendor Name	Description	Amount
			Total For Department	**$0.00**

000

Cheque Number		Cheque Date	Vendor Name	Description	Amount
0063083	*	9/14/2017	Minister of Finance	Tax Sale Ad 01-000-030-21307	$169.50
0063128	*	9/14/2017	Essex Free Press	Tax Sale Ad 01-000-030-21307	$1,280.47
0063151	*	9/14/2017	I.B.E.W. #636	Remittance Aug 13-26/17 01-000-000-21006	$723.91
0063159	*	9/14/2017	Kingsville Fire Fighter Assoc	Remittance - July 2017 01-000-000-21014	$372.00
0063168	*	9/14/2017	Lisa DiGioia Dentistry Professio	75% Return on Security Deposit 01-000-020-21501	$7,500.00
0063173	*	9/14/2017	Marcovecchio Construction	Deposit Refund - 3069 Graham 01-000-000-21410	$1,000.00
0063182	*	9/14/2017	Municipality of Leamington	Drain Mtce - Sturgeon Creek 01-000-023-14080	$107.33
0063198	*	9/14/2017	Jefferson Preston	Deposit Refund - 1506 Heritage 01-000-000-21410	$1,000.00
0063199	*	9/14/2017	Pro Bid Contractors Ltd.	Bridge Replacement- 22 Cameron 01-000-023-14080	$9,819.83
0063199	*	9/14/2017	Pro Bid Contractors Ltd.	Bridge Replacement - 504 CR8 01-000-023-14080	$12,211.19
0063204	*	9/14/2017	RC Spencer Associates Inc.	Engineering Design- Pre-Tender 01-000-006-13201	$1,116.31
0063209	*	9/14/2017	Edwin Sawatzky	Deposit Refund - 144 Heritage 01-000-000-21410	$1,000.00
0063213	*	9/14/2017	Sims Publications Incorporated	Tax Sale Ad - Week 2 01-000-030-21307	$203.40
0063213	*	9/14/2017	Sims Publications Incorporated	Tax Sale Ad 01-000-030-21307	$203.40
0063213	*	9/14/2017	Sims Publications Incorporated	Tax Sale Ad 01-000-030-21307	$203.40
0063213	*	9/14/2017	Sims Publications Incorporated	Public Meeting ZBA/02/16 01-000-020-22202	$183.17
0063217	*	9/14/2017	Southpoint Sun	Various Ads 01-000-030-21307	$1,613.64
0063231	*	9/14/2017	United Way	Remittance 01-000-000-21012	$99.00
0063244		9/14/2017	Workplace Safety & Insurance E	Remittance - August 2017 01-000-000-21007	$16,600.97
0063257	*	9/26/2017	Bondy, Riley, Koski	By-Law Reg 56-2017 - PLC/01/17 01-000-020-22127	$338.41

Town of Kingsville
Council Summary Report

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0063257	*	9/26/2017	Bondy, Riley, Koski	Dev Agreement Reg - ZBA/13/16 01-000-020-22220	$287.07
0063282	*	9/26/2017	Evergreen Lawn Maintenance	Maintenance of Various Lots 01-000-006-12062	$2,400.02
0063292	*	9/26/2017	Hurricane SMS Inc	CCTV Inspection 01-000-006-13199	$1,755.00
0063292	*	9/26/2017	Hurricane SMS Inc	CCTV Storm & Sanitary 01-000-006-13199	$1,950.00
0063292	*	9/26/2017	Hurricane SMS Inc	CCTV Inspection/Flush Sanitary 01-000-006-13199	$1,950.00
0063292	*	9/26/2017	Hurricane SMS Inc	CCTV Inspections - Robin Crt 01-000-006-13199	$1,560.00
0063292	*	9/26/2017	Hurricane SMS Inc	CCTV Inspections - Robin Crt 01-000-006-13199	$877.50
0063294	*	9/26/2017	I.B.E.W. #636	Remittance Aug 27-Sept 9/17 01-000-000-21006	$1,275.50
0063324	*	9/26/2017	HYDRO ONE	1 Conc Lot 22 Moroun Pump Stn 01-000-023-14080	$794.40
0063325	*	9/26/2017	Ontario Tax Sales Inc	Website Listing for Tax Sale 01-000-030-21307	$762.75
0063325	*	9/26/2017	Ontario Tax Sales Inc	Website Listing for Tax Sale 01-000-030-21307	$762.75
0063333	*	9/26/2017	RC Spencer Associates Inc.	Design Invoice 01-000-006-13201	$12,995.51
0063339		9/26/2017	Royal Benefits Inc	Benefit Claims - August 01-000-006-12002	$20.96
0063343	*	9/26/2017	Dorothy Shepley	Deposit Rfnd - 119 CR 27 01-000-000-21410	$1,000.00
0063348	*	9/26/2017	Stantec Consulting Ltd.	Design Services 01-000-006-13199	$4,142.07
0063348	*	9/26/2017	Stantec Consulting Ltd.	Design Services 01-000-006-13200	$6,756.75

Total For Department 000 — $95,036.21

110 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063163	9/14/2017	Local Authority Services Ltd.	2017 Risk Mgmt - G Queen 01-110-101-60253	$356.16
0063186	9/14/2017	Thomas Neufeld	AMO 2017 - Mileage 01-110-105-60253	$777.09
0063203	9/14/2017	Gord Queen	Lunch Meeting-NDP Caucus 01-110-101-60253	$67.11

Total For Department 110 — $1,200.36

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063091	9/14/2017	AMCTO	Deputy Clerk - Job Ad 01-112-099-60306	$508.80
0063093	9/14/2017	Applied Computer Solutions Inc	Tower Move 01-112-099-60315	$1,602.72
0063096	9/14/2017	BDO Canada LLP	Record Retention By-Law Review 01-112-099-60319	$1,375.29

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063098	9/14/2017	Bondy, Riley, Koski	Port Exproprations 01-112-099-60319	$3,507.26
0063101	9/14/2017	Canada Post Corporation	Traffic By-Law Review Notices 01-112-099-60306	$212.78
0063101	9/14/2017	Canada Post Corporation	Water Bills/Tax Arrears 01-112-099-60303	$600.79
0063106	9/14/2017	Compugen Inc.	Clerk/Treasury Copies 01-112-099-60301	$377.01
0063106	9/14/2017	Compugen Inc.	CAO Copies 01-112-099-60301	$0.30
0063107	9/14/2017	Compugen Finance Inc.	Treasury - Copier Lease 01-112-099-60311	$768.94
0063113	9/14/2017	Celine Damphouse	Police Clearance 01-112-099-60317	$25.00
0063115	9/14/2017	Fred Dean	Webinar - J Astrologo 01-112-098-60254	$202.50
0063136	9/14/2017	G&K Services Canada Inc	Town Hall - Mats 01-112-099-60315	$87.36
0063137	9/14/2017	Global Leasing	Photocopier Lease - Oct-Dec/17 01-112-006-12085	$358.77
0063145	9/14/2017	Tara Hewitt	Various Expenses 01-112-099-60317	$48.04
0063146	9/14/2017	Hicks Morley Hamilton Stewart S	Legal Fees 01-112-099-60319	$2,055.55
0063157 *	9/14/2017	Ketchum Manufacturing Inc.	2018 Dog Tags 01-112-006-12085	$749.30
0063160	9/14/2017	Sandra Kitchen	Postage Expenses 01-112-099-60303	$12.95
0063170	9/14/2017	Lucier Glove & Safety Products	Crossing Guard Clothing 01-112-099-60368	$132.29
0063171 *	9/14/2017	Linda Lyman	Simon/Bezaire - Sept 9/17 01-112-072-60129	$275.00
0063171 *	9/14/2017	Linda Lyman	Simon/Bezaire - Sept 9/17 01-112-072-60129	$10.01
0063171 *	9/14/2017	Linda Lyman	Brazeau/Hayes - Sept 2/17 01-112-072-60129	$275.00
0063171 *	9/14/2017	Linda Lyman	Krueger/Maiolo - Aug 18/17 01-112-072-60129	$275.00
0063171 *	9/14/2017	Linda Lyman	Krueger/Maiolo - Aug 18/17 01-112-072-60129	$21.01
0063171 *	9/14/2017	Linda Lyman	Bendig/Carter - Aug 18/17 01-112-072-60129	$275.00
0063171 *	9/14/2017	Linda Lyman	Bendig/Carter - Aug 18/17 01-112-072-60129	$4.09
0063171 *	9/14/2017	Linda Lyman	Tiessen/O'Huigin - Aug 27/17 01-112-072-60129	$275.00
0063171 *	9/14/2017	Linda Lyman	Tiessen/O'Huigin - Aug 27/17 01-112-072-60129	$12.50
0063178	9/14/2017	Merchant Paper Company	Town Hall - Janitorial Supplie 01-112-099-60315	$313.30
0063181	9/14/2017	Monarch Office Supply	Office Supplies - August 2017 01-112-099-60301	$474.38
0063181	9/14/2017	Monarch Office Supply	Office Supplies - August 2017 01-112-099-60317	$3.16
0063187	9/14/2017	New Designs Flowers & Gifts	Flowers - T Neufeld's Mother 01-112-099-60317	$76.18
0063187	9/14/2017	New Designs Flowers & Gifts	Flowers - N Santos Grandmother 01-112-099-60317	$82.29

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0063212		9/14/2017	Shred-It International ULC	Records Destruction 01-112-099-60317	$231.07
0063213		9/14/2017	Sims Publications Incorporated	Exec Assistant Job Ad 01-112-099-60306	$183.17
0063217		9/14/2017	Southpoint Sun	Various Ads 01-112-099-60306	$378.55
0063220	*	9/14/2017	Sun Parlour Folk Music Society	Refund - Over the Road Banner 01-112-066-41270	$50.00
0063223		9/14/2017	Telus Mobility	BB Bill 01-112-099-60327	$1,296.59
0063227		9/14/2017	Tri-County Copiers Plus	Front Desk Copies 01-112-099-60301	$172.48
0063228		9/14/2017	Truax Lumber	Town Hall - Book Shelf 01-112-099-60315	$58.92
0063233		9/14/2017	Peggy Van Mierlo-West	EDAC Conf Niagara Falls 01-112-098-60254	$887.21
0063233		9/14/2017	Peggy Van Mierlo-West	Mileage 01-112-099-60400	$153.67
0063233		9/14/2017	Peggy Van Mierlo-West	Mileage 01-112-098-60254	$359.85
0063235	*	9/14/2017	Mark Vickers	Refund - Portable Sign App 01-112-064-41183	$65.00
0063237		9/14/2017	Watson & Associates Economis	Work until July 31st 01-112-360-71718	$2,221.16
0063238		9/14/2017	Warkentin Plumbing	A/C Maintenance 01-112-099-60315	$879.21
0063245		9/26/2017	E.L.K. Energy Inc	Rent - Pearl St 01-112-099-60311	$450.02
0063253		9/26/2017	ATM Pharmacies Ltd	Rent - Unit 10, 59 Main St E 01-112-099-60376	$1,664.08
0063255		9/26/2017	Bell Canada	2021 Division-line to building 01-112-099-60327	$559.68
0063255		9/26/2017	Bell Canada	2021 Division - long dist/ext 01-112-099-60327	$622.80
0063256		9/26/2017	Debra Bellamy	Police Clearance 01-112-099-60317	$25.00
0063268		9/26/2017	Culligan Water	Water Cooler Rental 01-112-099-60311	$28.44
0063275		9/26/2017	D.H.Kingsville Investments Inc	Medical Centre Rent 01-112-099-60366	$3,013.68
0063277		9/26/2017	Ergonow Incorporated	Ergo Items 01-112-099-60358	$1,928.60
0063280		9/26/2017	Essex Free Press	Special Metting of Council 01-112-099-60306	$182.07
0063300		9/26/2017	Amanda Keller	Police Clearance/Abstract 01-112-099-60317	$37.00
0063312	*	9/26/2017	Linda Lyman	Laba/Hawkins - Sept 16/17 01-112-072-60129	$275.00
0063312	*	9/26/2017	Linda Lyman	Laba/Hawkins - Sept 16/17 01-112-072-60129	$38.22
0063312	*	9/26/2017	Linda Lyman	Whiting/Tiessen - Sept 23/17 01-112-072-60129	$275.00
0063312	*	9/26/2017	Linda Lyman	Whiting/Tiessen - Sept 23/17 01-112-072-60129	$7.00
0063314		9/26/2017	Merchant Paper Company	Admin - Supplies 01-112-099-60315	$109.57
0063319		9/26/2017	Gary Nelson	Stress Counselling for Fire 01-112-099-60319	$400.00

Town of Kingsville
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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063322	9/26/2017	Stephanie Olewski	MAP Law Unit 1 - 50% 01-112-098-60254	$178.08
0063324	9/26/2017	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	$2,911.14
0063337	9/26/2017	R. Moir Cleaning Service	Town Hall - Cleaning 01-112-099-60341	$1,831.68
0063339	9/26/2017	Royal Benefits Inc	Benefit Claims - August 01-112-072-60222	$963.01
0063345	9/26/2017	Sims Publications Incorporated	Folk Fest Ad 01-112-099-60306	$53.93
0063345	9/26/2017	Sims Publications Incorporated	Folk Fest Ad 01-112-099-60306	$136.36
0063345	9/26/2017	Sims Publications Incorporated	Special Meeting of Council 01-112-099-60307	$155.69
0063345	9/26/2017	Sims Publications Incorporated	Advertising - Hunting 01-112-064-41110	$119.06
0063354	9/26/2017	Thomson Reuters Canada	Online Charges 01-112-099-60320	$113.03
0063357	9/26/2017	Union Gas Limited	2021 Division - Town Hall 01-112-099-60314	$117.41

Total For Department 112 **$38,130.00**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063093	9/14/2017	Applied Computer Solutions Inc	Service Calls 01-114-099-60310	$381.60
0063093	9/14/2017	Applied Computer Solutions Inc	Firehall - Radio Replacement 01-114-360-71708	$4,979.52
0063124	9/14/2017	Empire Communications	Access Cards 01-114-099-60309	$248.42
0063127	9/14/2017	eSolutionsGroup Limited	Kingsville website - #1 01-114-360-71717	$9,512.86
0063127	9/14/2017	eSolutionsGroup Limited	MyKingsville website - #1 01-114-360-71717	$5,088.00
0063150	9/14/2017	Tony Iacobelli	Mileage 01-114-099-60400	$85.59
0063201	9/14/2017	Purolator Courier Service	Courier Fees 01-114-099-60305	$27.52
0063214	9/14/2017	Siteimprove Inc.	Website Accessibility 01-114-099-60309	$3,572.79
0063339	9/26/2017	Royal Benefits Inc	Benefit Claims - August 01-114-072-60222	$306.96

Total For Department 114 **$24,203.26**

<u>120</u> -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063161	9/14/2017	Lakeside Animal Hospital	Spay Neuter Program 01-120-280-60125	$135.08
0063243	9/14/2017	Larry Wood	Animal Control - July 2017 01-120-280-60124	$280.00
0063278	9/26/2017	Erie Veterinary Hospital	Spay & Neuter Program 01-120-280-60125	$75.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063363	9/26/2017	Windsor Essex County Humane	Stray Cat Program - August 01-120-280-60125	$360.00
0063363	9/26/2017	Windsor Essex County Humane	Spay Neuter Voucher 01-120-280-60125	$50.00
0063367	9/26/2017	Larry Wood	Animal Control - August 01-120-280-60124	$525.00

Total For Department 120 $1,425.08

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063089	9/14/2017	Allstream Business Inc	Fire Emerg Calls 733-2399 01-121-099-60327	$41.72
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-121-099-60315	$66.14
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-121-099-60315	$66.14
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-121-099-60315	$66.14
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-121-099-60315	$66.14
0063094	9/14/2017	B&T Waechter Holdings Ltd (Cc	Spark Plugs 01-121-099-60316	$41.69
0063094	9/14/2017	B&T Waechter Holdings Ltd (Cc	Fire - Facility Mtce 01-121-099-60315	$12.20
0063102	9/14/2017	CDI Computer Dealers Inc.	Refurbished Keyboard Kit 01-121-099-60358	$653.30
0063106	9/14/2017	Compugen Inc.	Copies 01-121-099-60311	$62.53
0063114	9/14/2017	Darch Fire	E-one Maintenance 01-121-099-60316	$1,235.72
0063119	9/14/2017	Drexler Diving Systems	Specialty Team Equipment 01-121-099-60756	$60.04
0063122	9/14/2017	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	$241.60
0063132	9/14/2017	Fireservice Management Ltd.	Fire - Equipment Repair 01-121-099-60316	$97.79
0063133	9/14/2017	Fire Marshal's Public Fire Safety	Public Ed Supplies 01-121-100-60710	$528.34
0063134	9/14/2017	Fire Hall Car Wash	Fire - Facility Mtce 01-121-099-60315	$61.05
0063136	9/14/2017	G&K Services Canada Inc	Fire - Mats 01-121-099-60315	$41.72
0063139	9/14/2017	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	$183.26
0063148	9/14/2017	Sean Humenny	Recruit Training - Burn Pan 01-121-099-60317	$51.89
0063154	9/14/2017	Jim's Division Auto Ltd	Oil Filter 01-121-099-60316	$45.86
0063158	9/14/2017	Kingsville Home Hardware	Batteries 01-121-099-60315	$13.73
0063158	9/14/2017	Kingsville Home Hardware	Windshield Washer Fluid 01-121-099-60315	$11.57
0063158	9/14/2017	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	$39.66

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063158	9/14/2017	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	$4.91
0063158	9/14/2017	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	$28.61
0063158	9/14/2017	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	$32.53
0063158	9/14/2017	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	$23.65
0063158	9/14/2017	Kingsville Home Hardware	Tire Cleaner 01-121-099-60315	$10.17
0063158	9/14/2017	Kingsville Home Hardware	Drill Bit 01-121-099-60315	$8.64
0063158	9/14/2017	Kingsville Home Hardware	Recruit Training Supplies 01-121-099-60317	$156.48
0063158	9/14/2017	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	$47.78
0063158	9/14/2017	Kingsville Home Hardware	Tote Box 01-121-099-60315	$64.08
0063158	9/14/2017	Kingsville Home Hardware	Bag Ties for School Bags 01-121-100-60710	$4.35
0063158	9/14/2017	Kingsville Home Hardware	Fire - Equipment Repair 01-121-099-60316	$5.90
0063176	9/14/2017	Maxill Inc	Rescue Supplies 01-121-100-60705	$198.25
0063180	9/14/2017	Mister Mat	Fire - Mats 01-121-099-60315	$43.30
0063181	9/14/2017	Monarch Office Supply	Office Supplies - August 2017 01-121-099-60317	$33.12
0063181	9/14/2017	Monarch Office Supply	Office Supplies - August 2017 01-121-099-60301	$57.67
0063201	9/14/2017	Purolator Courier Service	Courier Fees 01-121-099-60305	$3.99
0063224	9/14/2017	Thames Communications Ltd.	Fire - Equipment Repair 01-121-099-60316	$65.39
0063224	9/14/2017	Thames Communications Ltd.	Fire - Equipment Repair 01-121-099-60316	$82.71
0063224	9/14/2017	Thames Communications Ltd.	Fire - Equipment Repair 01-121-099-60316	$114.99
0063232	9/14/2017	Util-Equip Manufacturing Inc.	Fire - Equipment Repair 01-121-099-60316	$574.94
0063239	9/14/2017	Thomas Windibank	Recruit Training Food 01-121-099-60317	$85.31
0063240	9/14/2017	Windsor Factory Supply	Recruit Glasses 01-121-099-60316	$34.68
0063254	9/26/2017	B&T Waechter Holdings Ltd (Cc	Fire - Bolt Cutter 01-121-099-60358	$61.04
0063270	9/26/2017	Jeff Dean	Water for Rehab 01-121-099-60317	$19.92
0063272	9/26/2017	DeLage Landen	Copier 01-121-099-60311	$71.25
0063316	9/26/2017	Mister Mat	Fire - Mats 01-121-099-60315	$43.30
0063324	9/26/2017	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$1,103.19
0063330	9/26/2017	Purolator Courier Service	Fire - Courier Expense 01-121-099-60305	$3.99
0063331	9/26/2017	Queens Auto Supply	Mini Bulb 01-121-099-60316	$0.99

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063331	9/26/2017	Queens Auto Supply	Spark Plug 01-121-099-60316	$107.40
0063342	9/26/2017	Dorothy Shepley	Janitorial Contract 01-121-099-60341	$333.33
0063347	9/26/2017	Southwest Diesel Service Inc	124 - Equipment Repair 01-121-099-60316	$128.77
0063347	9/26/2017	Southwest Diesel Service Inc	219 - Equipment Repair 01-121-099-60316	$184.96
0063347	9/26/2017	Southwest Diesel Service Inc	123 - Equipment Repair 01-121-099-60316	$799.14
0063357	9/26/2017	Union Gas Limited	1720 Division Rd N 01-121-099-60314	$27.74
0063357	9/26/2017	Union Gas Limited	120 Fox St 01-121-099-60314	$27.38
0063362	9/26/2017	Wholesale Promotional Product	Uniforms 01-121-072-60216	$439.60
0063368	9/26/2017	Work Authority	Uniforms - Boots 01-121-072-60216	$154.91
0063368	9/26/2017	Work Authority	Uniform - Boots 01-121-072-60216	$79.69
0063368	9/26/2017	Work Authority	Uniforms - Boots 01-121-072-60216	$81.40

Total For Department 121 $9,037.68

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063086	9/14/2017	ABSOLUTE CANADIAN	OPP - Water 01-122-099-60317	$85.60
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-122-099-60315	$66.14
0063122	9/14/2017	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	$798.10
0063139	9/14/2017	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	$121.88
0063178	9/14/2017	Merchant Paper Company	Fire - Janitorial Supplies 01-122-099-60315	$76.10
0063225	9/14/2017	Town of Kingsville	41 Division St S 01-122-099-60314	$219.14
0063228	9/14/2017	Truax Lumber	OPP - Facility Mtce 01-122-099-60315	$51.72
0063285	9/26/2017	G&K Services Canada Inc	OPP - Mats 01-122-099-60315	$86.73
0063295	9/26/2017	John and Michelle Ivanisko	Rent - Cottam OPP 01-122-260-60342	$600.00
0063302	9/26/2017	Kingsville Home Hardware	OPP - Facility Mtce 01-122-099-60315	$33.57
0063302	9/26/2017	Kingsville Home Hardware	OPP - Facility Mtce 01-122-099-60315	$14.74
0063302	9/26/2017	Kingsville Home Hardware	OPP - Facility Mtce 01-122-099-60315	$50.86
0063315	9/26/2017	Minister of Finance (OPP)	OPP Contract - Sept 2017 01-122-072-60120	$256,009.00
0063336	9/26/2017	Ricoh Canada	OPP Photocopies 01-122-099-60311	$270.67

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063337	9/26/2017	R. Moir Cleaning Service	OPP - Cleaning 01-122-099-60341	$915.84
0063337	9/26/2017	R. Moir Cleaning Service	Cottam OPP - Cleaning 01-122-099-60341	$203.52
0063357	9/26/2017	Union Gas Limited	41 Division St S 01-122-099-60314	$55.36

Total For Department 122 $259,658.97

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063084	9/14/2017	Minister of Finance	BCIN Renewal - B DeVeer 01-124-099-60320	$109.00
0063177	9/14/2017	MC Business Solutions Ltd	Copies/Photocopier 01-124-099-60301	$176.59
0063181	9/14/2017	Monarch Office Supply	Office Supplies - August 2017 01-124-099-60301	$230.39
0063193	9/14/2017	Albert J Peach	Contracted Services 01-124-072-60120	$1,950.00
0063208	9/14/2017	Sam's Service Facility	14-02 - Repair 01-124-099-60316	$257.80
0063208	9/14/2017	Sam's Service Facility	Bldg Dept - Service 01-124-099-60316	$234.21
0063208	9/14/2017	Sam's Service Facility	15-03 - Service 01-124-099-60316	$234.90
0063323	9/26/2017	Ontario Building Officials Associ	Building Code Training-Olewski 01-124-098-60254	$534.24

Total For Department 124 $3,727.13

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063088	9/14/2017	AGO Industries Inc.	Clothing Allotment 01-130-072-60216	$134.32
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-130-099-60315	$66.14
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-130-099-60315	$66.14
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-130-099-60315	$66.14
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-130-099-60315	$66.14
0063094	9/14/2017	B&T Waechter Holdings Ltd (Cc	Seat Covers 01-130-099-60316	$132.26
0063100	9/14/2017	BSM Technologies Ltd (formerly	PW - Fleet Tracking Software 01-130-099-60460	$1,015.06
0063104	9/14/2017	Cervus Equipment	Sweeper Annual & Brake Chamber 01-130-110-60422	$1,379.16
0063110	9/14/2017	County Wide Tree Service	Trim Trees - Simmers Ave 01-130-099-60426	$356.16
0063110	9/14/2017	County Wide Tree Service	Tree Removal - 102 McCallum 01-130-099-60426	$1,286.25
0063110	9/14/2017	County Wide Tree Service	Tree Removal - 1320 Patricia 01-130-099-60426	$864.96

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063110	9/14/2017	County Wide Tree Service	Tree Removal - 1319 Patricia 01-130-099-60426	$7,326.72
0063112	9/14/2017	D & L Digging	Streetlights - Augustine 01-130-114-60413	$2,508.38
0063112	9/14/2017	D & L Digging	Streetlights - Augustine 01-130-114-60413	$2,218.37
0063112	9/14/2017	D & L Digging	Streetlights - McCallum 01-130-114-60413	$2,884.89
0063116	9/14/2017	Delta Power Equipment	13-01 - Switch 01-130-099-60316	$36.51
0063117	9/14/2017	Dillon Consulting	Road 2 W - Eng Services 01-130-360-71339	$12,058.55
0063118	9/14/2017	DiMenna Excavating	Daylight Utilities on Park 01-130-360-71744	$1,488.24
0063120	9/14/2017	Economy Rental Centre	Chainsaw Sharpening 01-130-099-60316	$10.12
0063120	9/14/2017	Economy Rental Centre	New Chainsaw 01-130-099-60357	$432.44
0063120	9/14/2017	Economy Rental Centre	Chain & Case for Saw 01-130-099-60357	$49.17
0063120	9/14/2017	Economy Rental Centre	Recoil for Chainsaw 01-130-099-60316	$53.93
0063122	9/14/2017	E.L.K. Energy Inc	390 Main St E Traffic Lights 01-130-110-60402	$57.02
0063122	9/14/2017	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	$45.67
0063122	9/14/2017	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	$172.03
0063122	9/14/2017	E.L.K. Energy Inc	Streetlights - Kingsville 01-130-114-60412	$4,922.71
0063122	9/14/2017	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	$134.64
0063122	9/14/2017	E.L.K. Energy Inc	Spruce Traffic Lights 01-130-110-60402	$172.03
0063122	9/14/2017	E.L.K. Energy Inc	Santos & Main Traffic 01-130-110-60402	$28.23
0063122	9/14/2017	E.L.K. Energy Inc	Streetlights - Cottam 01-130-114-60412	$1,000.73
0063128	9/14/2017	Essex Free Press	Spray Ads 01-130-099-60306	$257.93
0063128	9/14/2017	Essex Free Press	Spray Ads 01-130-099-60306	$728.28
0063128	9/14/2017	Essex Free Press	Spray Ads 01-130-099-60306	$257.93
0063130	9/14/2017	Essex County Mun. Supervisors	PW Training 01-130-098-60254	$75.00
0063138	9/14/2017	Golder Associates	Bridge 028 - Material Testing 01-130-360-71339	$4,952.33
0063141	9/14/2017	Great Lakes Safety Products	PW - First Aid Kits 01-130-099-60347	$99.58
0063141	9/14/2017	Great Lakes Safety Products	Hard Hats Holders 01-130-099-60347	$47.18
0063141	9/14/2017	Great Lakes Safety Products	Temporary Traffic Signs 01-130-099-60347	$951.59
0063142	9/14/2017	Greg Bailey Limited	Repair Spray Pump 01-130-118-60416	$154.39
0063143	9/14/2017	G-TEL Engineering Inc	Locate Utilities - Park St 01-130-360-71744	$890.40

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063152	9/14/2017	Intrepid General Limited	Bridge 028 - PPC #1 01-130-360-71339	$16,542.42
0063153	9/14/2017	Jeff Shepley Excavating Ltd.	Asphalt Driveway Approaches 01-130-360-71724	$11,001.62
0063155	9/14/2017	J.J.Tires Limited	13-04 Tire Repair 01-130-099-60316	$25.44
0063158	9/14/2017	Kingsville Home Hardware	Light Bulbs for Lamps 01-130-099-60301	$44.71
0063172	9/14/2017	Major Construction (2010) Ltd.	1 Year Maintenance Holdback 01-130-360-71450	$15,000.00
0063175	9/14/2017	Shaun Martinho	Sweeper - Registration/Plates 01-130-110-60422	$187.00
0063179	9/14/2017	Mill-Am Corporation	Road Repair on Wigle Ave 01-130-110-60418	$10,847.93
0063185	9/14/2017	Nedco-Div.of Rexel Canda Elec	Streetlights - mtce 01-130-114-60413	$134.32
0063189	9/14/2017	HYDRO ONE	Streetlights - Kratz 01-130-114-60412	$4.33
0063189	9/14/2017	HYDRO ONE	Streetlights - Conservation 01-130-114-60412	$570.48
0063189	9/14/2017	HYDRO ONE	Streetlights - Holly St 01-130-114-60412	$13.82
0063189	9/14/2017	HYDRO ONE	Streetlights - Rd 2W 01-130-114-60412	$17.71
0063189	9/14/2017	HYDRO ONE	Streetlights - Road 3E 01-130-114-60412	$4.33
0063189	9/14/2017	HYDRO ONE	Streetlights - Cranberry St 01-130-114-60412	$13.21
0063194	9/14/2017	Phasor Industrial	Streetlight Repairs 01-130-114-60413	$10,920.47
0063195	9/14/2017	Praxair Canada Inc.	Cylinder Lease Renewal 01-130-099-60318	$196.65
0063199	9/14/2017	Pro Bid Contractors Ltd.	Clear & Repair Gravel Road 01-130-138-60432	$2,808.57
0063201	9/14/2017	Purolator Courier Service	Courier Fees 01-130-099-60305	$18.65
0063202	9/14/2017	Queens Auto Supply	15-01 Strobe Light 01-130-099-60316	$435.78
0063202	9/14/2017	Queens Auto Supply	Nozzle 01-130-099-60335	$21.36
0063202	9/14/2017	Queens Auto Supply	Air Shield - Sweeper 01-130-110-60422	$18.31
0063202	9/14/2017	Queens Auto Supply	Bulbs 01-130-099-60316	$46.64
0063202	9/14/2017	Queens Auto Supply	Exhaust Fluid 01-130-099-60335	$17.71
0063202	9/14/2017	Queens Auto Supply	Sign Replacements 01-130-132-60428	$5.04
0063202	9/14/2017	Queens Auto Supply	Shop Supplies 01-130-099-60335	$29.23
0063204	9/14/2017	RC Spencer Associates Inc.	Esseltine Drain 01-130-360-71547	$5,467.05
0063208	9/14/2017	Sam's Service Facility	10-01 - Service 01-130-099-60316	$207.26
0063208	9/14/2017	Sam's Service Facility	10-01 - Replace Tires 01-130-099-60316	$622.85
0063208	9/14/2017	Sam's Service Facility	11-01 - Service 01-130-099-60316	$194.70

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063208	9/14/2017	Sam's Service Facility	11-03 - Service 01-130-099-60316	$383.47
0063208	9/14/2017	Sam's Service Facility	01-03 - Repairs and Service 01-130-099-60316	$564.97
0063208	9/14/2017	Sam's Service Facility	10-01 - Service 01-130-099-60316	$210.55
0063210	9/14/2017	Security One Alarm Systems	Monitoring 9/1/2017-11/30/2017 01-130-099-60452	$45.76
0063213	9/14/2017	Sims Publications Incorporated	Spray Ads 01-130-099-60306	$219.80
0063213	9/14/2017	Sims Publications Incorporated	Spray Ads 01-130-099-60306	$219.80
0063215	9/14/2017	Southwestern Sales Corp. Ltd.	Repair Ditch on Road 2 01-130-141-60429	$140.57
0063215	9/14/2017	Southwestern Sales Corp. Ltd.	Road 2E - Kratz to Union 01-130-138-60432	$3,808.23
0063215	9/14/2017	Southwestern Sales Corp. Ltd.	Road 3E Shouldering 01-130-138-60432	$3,727.61
0063215	9/14/2017	Southwestern Sales Corp. Ltd.	Road 3E Shouldering 01-130-138-60432	$1,470.51
0063215	9/14/2017	Southwestern Sales Corp. Ltd.	Road 3E Shouldering 01-130-138-60432	$2,271.42
0063215	9/14/2017	Southwestern Sales Corp. Ltd.	Road 2W Shouldering 01-130-138-60432	$3,275.33
0063215	9/14/2017	Southwestern Sales Corp. Ltd.	Graham Sdrd - Crossing Repair 01-130-110-60418	$139.92
0063217	9/14/2017	Southpoint Sun	Spray Ads 01-130-099-60306	$340.90
0063217	9/14/2017	Southpoint Sun	Spray Ads/Canada Day Ad 01-130-099-60306	$1,331.02
0063217	9/14/2017	Southpoint Sun	Various Ads 01-130-118-60416	$341.91
0063218	9/14/2017	Stantec Consulting Ltd.	Design/Construction Services 01-130-360-71744	$13,823.86
0063236	9/14/2017	Waddick Fuels	Dyed ULS 01-130-099-60340	$156.10
0063236	9/14/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$983.08
0063236	9/14/2017	Waddick Fuels	Clear ULS 01-130-099-60340	$806.46
0063236	9/14/2017	Waddick Fuels	Clear ULS 01-130-099-60340	$1,178.68
0063236	9/14/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$1,206.78
0063236	9/14/2017	Waddick Fuels	Dyed ULS 01-130-099-60340	$75.79
0063236	9/14/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$1,145.38
0063236	9/14/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$1,021.57
0063236	9/14/2017	Waddick Fuels	Clear ULS 01-130-099-60340	$2,431.25
0063236	9/14/2017	Waddick Fuels	Dyed ULS 01-130-099-60340	$143.88
0063236	9/14/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$1,057.30
0063240	9/14/2017	Windsor Factory Supply	Shovels/Picks 01-130-099-60357	$158.23

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063240	9/14/2017	Windsor Factory Supply	Sprinkler Repair 01-130-141-60439	$18.75
0063262	9/26/2017	Chapman Signs	Signs for Park St 01-130-360-71744	$137.38
0063266	9/26/2017	Corp. of the County of Essex	Streetline Painting 2017 01-130-110-60401	$11,331.82
0063267	9/26/2017	County Wide Tree Service	Tree Removal - 149 Gladstone 01-130-099-60426	$264.58
0063267	9/26/2017	County Wide Tree Service	Tree Removal - 137 McCallum 01-130-099-60426	$335.81
0063267	9/26/2017	County Wide Tree Service	Tree Trimming - 20 Pr. Albert 01-130-099-60426	$325.63
0063267	9/26/2017	County Wide Tree Service	Tree Trim - 891 Park Ave 01-130-099-60426	$325.63
0063267	9/26/2017	County Wide Tree Service	Tree Removal - 145 Division 01-130-099-60426	$264.58
0063290	9/26/2017	Hertz Equipment Rental	Sidewalk Grinder Rental 01-130-099-60318	$1,070.69
0063297	9/26/2017	Jireh Tools	Impact Tools 01-130-099-60357	$70.21
0063302	9/26/2017	Kingsville Home Hardware	Hardware for Sign Replacements 01-130-132-60428	$29.19
0063302	9/26/2017	Kingsville Home Hardware	Tools for Sign Replacements 01-130-132-60428	$8.93
0063302	9/26/2017	Kingsville Home Hardware	Road 2 Ditch repair 01-130-141-60429	$18.30
0063302	9/26/2017	Kingsville Home Hardware	Sidewalk Maintenance 01-130-144-60438	$25.93
0063302	9/26/2017	Kingsville Home Hardware	Sidewalk 01-130-144-60438	$13.10
0063302	9/26/2017	Kingsville Home Hardware	Bolts for shop 01-130-099-60335	$14.57
0063302	9/26/2017	Kingsville Home Hardware	Glass Cleaner 01-130-099-60335	$5.59
0063302	9/26/2017	Kingsville Home Hardware	10-01 Equipment Repair 01-130-099-60316	$8.00
0063302	9/26/2017	Kingsville Home Hardware	Move Road Water GPS unit 01-130-099-60316	$1.41
0063302	9/26/2017	Kingsville Home Hardware	Small Shovel 01-130-099-60357	$26.44
0063302	9/26/2017	Kingsville Home Hardware	Sidewalk Maintenance 01-130-144-60438	$14.62
0063307	9/26/2017	Leamington Int. Trucks	15-01 Safety and Service 01-130-099-60316	$1,660.37
0063307	9/26/2017	Leamington Int. Trucks	12-01 Safety and Service 01-130-099-60316	$1,169.92
0063307	9/26/2017	Leamington Int. Trucks	12-01 Turn Signal 01-130-099-60316	$55.00
0063324	9/26/2017	HYDRO ONE	PW Garage 01-130-099-60314	$715.90
0063331	9/26/2017	Queens Auto Supply	Brake Cleaner for Shop 01-130-099-60335	$10.48
0063331	9/26/2017	Queens Auto Supply	Exhaust Fluid for Sweeper 01-130-110-60422	$17.71
0063331	9/26/2017	Queens Auto Supply	11-03 Exhaust Fluid 01-130-099-60316	$17.71
0063331	9/26/2017	Queens Auto Supply	Air Hose Attachment 01-130-099-60335	$17.83

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063331	9/26/2017	Queens Auto Supply	PW - Rust Converter 01-130-099-60335	$13.42
0063331	9/26/2017	Queens Auto Supply	11-03 Fluid 01-130-099-60316	$16.65
0063346	9/26/2017	Southwestern Sales Corp. Ltd.	Road 2W Shouldering 01-130-138-60432	$3,234.46
0063346	9/26/2017	Southwestern Sales Corp. Ltd.	Fix Driveways after Shoulderin 01-130-138-60432	$1,955.37
0063357	9/26/2017	Union Gas Limited	2021 Division - Garage 01-130-099-60314	$28.53
0063357	9/26/2017	Union Gas Limited	2021 Division - PW Garage 01-130-099-60314	$22.97
0063358	9/26/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$1,000.53
0063359	9/26/2017	Walker Aggregates Inc.	Fix Gravel Road to Lagoons 01-130-138-60432	$3,389.64
0063365	9/26/2017	Windsor-Essex County Health U	Larviciding 01-130-099-60399	$408.09

Total For Department 130 $195,591.18

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063129	9/14/2017	Essex-Windsor Solid Waste	Fixed Costs - July 2017 01-131-400-60370	$34,384.00
0063129	9/14/2017	Essex-Windsor Solid Waste	White Goods - April-June 01-131-400-60381	$1,470.44
0063129	9/14/2017	Essex-Windsor Solid Waste	Perpetual Care - July/August 01-131-400-60404	$13,359.00
0063129	9/14/2017	Essex-Windsor Solid Waste	Waste Disposal - July 2017 01-131-400-60370	$17,433.27
0063129	9/14/2017	Essex-Windsor Solid Waste	Yard Waste - July 2017 01-131-400-60370	$2,440.62
0063241	9/14/2017	Windsor Disposal Services Ltd.	Waste Collection - 315 Queen 01-131-400-60380	$188.26
0063241	9/14/2017	Windsor Disposal Services Ltd.	Waste Collection - 315 Queen 01-131-400-60380	$86.50
0063241	9/14/2017	Windsor Disposal Services Ltd.	Waste Collection - Cottam Mini 01-131-400-60380	$231.17
0063241	9/14/2017	Windsor Disposal Services Ltd.	Waste Collection - Crystal Apt 01-131-400-60380	$231.17
0063241	9/14/2017	Windsor Disposal Services Ltd.	Waste Collection - Sept 2017 01-131-400-60380	$42,128.39
0063281	9/26/2017	Essex-Windsor Solid Waste	Waste Disposal - August 01-131-400-60370	$17,404.33
0063281	9/26/2017	Essex-Windsor Solid Waste	Yard Waste - August 01-131-400-60370	$2,182.83
0063281	9/26/2017	Essex-Windsor Solid Waste	Fixed Costs - August 01-131-400-60370	$34,384.00
0063364	9/26/2017	Windsor Disposal Services Ltd.	Waste Collection - Arena 01-131-400-60380	$72.01
0063364	9/26/2017	Windsor Disposal Services Ltd.	Yardwaste Collection - August 01-131-400-60382	$3,834.21

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount

Total For Department 131 **$169,830.20**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063122	9/14/2017	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	$24.27
0063149	9/14/2017	Hutchins Monuments	Grave Opening 01-151-072-60121	$600.00
0063149	9/14/2017	Hutchins Monuments	Grave Opening 01-151-072-60121	$500.00
0063149	9/14/2017	Hutchins Monuments	Grave Opening 01-151-072-60121	$1,600.00
0063225	9/14/2017	Town of Kingsville	Greenhill Cemetery 01-151-099-60314	$85.25
0063261	9/26/2017	Cedar Creek Landscaping	Cemetery Grass Cutting 01-151-072-60120	$5,700.00
0063302	9/26/2017	Kingsville Home Hardware	Hose for Cemetery 01-151-099-60337	$54.99
0063302	9/26/2017	Kingsville Home Hardware	Cemetery Maintenance 01-151-099-60337	$8.99
0063302	9/26/2017	Kingsville Home Hardware	Headstone Maintenance 01-151-099-60364	$12.49
0063331	9/26/2017	Queens Auto Supply	Spark Plug for Lawn Mower 01-151-099-60316	$3.21
0063357	9/26/2017	Union Gas Limited	Mill St Cemetery 01-151-099-60314	$24.86

Total For Department 151 **$8,614.06**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063088	9/14/2017	AGO Industries Inc.	Clothing Allotment 01-170-072-60216	$600.02
0063089	9/14/2017	Allstream Business Inc	Arena - Fax/Debit 733-2866 01-170-099-60327	$82.00
0063089	9/14/2017	Allstream Business Inc	Arena/Carnegie Elevators 01-170-099-60327	$41.00
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-170-099-60315	$65.00
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-170-099-60315	$65.00
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-170-099-60315	$65.00
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-170-099-60315	$65.00
0063125 *	9/14/2017	Erie North Shore Minor Hockey	P2P Form - 072 01-170-000-15000	$558.00
0063136	9/14/2017	G&K Services Canada Inc	Arena - Mats 01-170-099-60315	$41.00
0063140	9/14/2017	Nolan Goyette	Ice Paint 01-170-099-60315	$1,075.00
0063147	9/14/2017	Howie's Custom Coating Applic:	Zamboni Repair 01-170-099-60316	$400.00

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0063156		9/14/2017	Jutzi Fuels	Arena - Equipment Repair 01-170-099-60316	$927.00
0063166		9/14/2017	Limelight & Electric	Arena - Facility Mtce 01-170-099-60315	$151.01
0063167		9/14/2017	Linde Canada Limited 15687	Arena - Propane 01-170-099-60316	$356.22
0063169		9/14/2017	Loblaw Inc.	Candy for Vending Machine 01-170-154-60446	$88.92
0063178		9/14/2017	Merchant Paper Company	Arena - Janitorial Supplies 01-170-099-60335	$78.78
0063181		9/14/2017	Monarch Office Supply	Office Supplies - August 2017 01-170-099-60301	$33.82
0063192		9/14/2017	Orkin Canada Corporation	Pest Control 01-170-099-60315	$81.00
0063206		9/14/2017	Rona Inc	Padlock 01-170-099-60315	$20.99
0063226		9/14/2017	Tremblar Building Supplies	Arena - Facility Mtce 01-170-099-60315	$195.00
0063228		9/14/2017	Truax Lumber	Arena - Facility Mtce 01-170-099-60315	$2.19
0063228		9/14/2017	Truax Lumber	Arena - Facility Mtce 01-170-099-60315	$22.99
0063228		9/14/2017	Truax Lumber	Arena - Facility Mtce 01-170-099-60315	$2.99
0063228		9/14/2017	Truax Lumber	Arena - Facility Mtce 01-170-099-60315	$34.47
0063228		9/14/2017	Truax Lumber	New Arena Door 01-170-099-60315	$26.98
0063228		9/14/2017	Truax Lumber	New Arena Door 01-170-099-60315	$8.16
0063230	*	9/14/2017	UK Soccer (formerly VK Soccer	P2P Form 73 01-170-000-15000	$94.50
0063240		9/14/2017	Windsor Factory Supply	Arena - Shop Supplies 01-170-099-60335	$22.08
0063248	*	9/26/2017	2nd Kingsville Scouts	P2P Forms - 76 80 81 82 85 01-170-000-15000	$1,012.50
0063250		9/26/2017	Alift	Arena - Equipment Repair 01-170-099-60316	$562.66
0063251		9/26/2017	Allsop Plumbing	Backflow - Canteen 01-170-099-60315	$304.00
0063259		9/26/2017	BSM Technologies Ltd (formerly	Interfleet Charges 01-170-099-60327	$47.50
0063265		9/26/2017	Cogeco	1741 Jasperson Lane 01-170-099-60327	$102.44
0063268		9/26/2017	Culligan Water	Water Cooler Rental 01-170-099-60315	$27.95
0063269	*	9/26/2017	Darcy School of Dance	P2P Forms - 63 64 75 01-170-000-15000	$1,500.06
0063273		9/26/2017	Dependable Door and Dock Ser	Overhead Doors - Mtce 01-170-099-60315	$534.50
0063274		9/26/2017	D.H. Jutzi Limited	Equipment Rental 01-170-099-60318	$75.00
0063285		9/26/2017	G&K Services Canada Inc	Arena - Mats 01-170-099-60315	$41.00
0063302		9/26/2017	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$27.98
0063302		9/26/2017	Kingsville Home Hardware	Olympia Room - Mtce 01-170-099-60315	$85.17

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0063302		9/26/2017	Kingsville Home Hardware	Olympia Room - Mtce 01-170-099-60315	$25.98
0063302		9/26/2017	Kingsville Home Hardware	Arena - New Door 01-170-099-60315	$11.97
0063303	*	9/26/2017	Lakeshore Lightening Girls Hocl	P2P Form - 79 01-170-000-15000	$567.00
0063306		9/26/2017	Leamington Equipment Rentals	Arena - Facility Mtce 01-170-099-60315	$634.80
0063309		9/26/2017	Linde Canada Limited 15687	Arena - Propane 01-170-099-60340	$55.04
0063309		9/26/2017	Linde Canada Limited 15687	Rental Charges 01-170-099-60340	$80.17
0063309		9/26/2017	Linde Canada Limited 15687	Propane 01-170-099-60340	$112.90
0063309		9/26/2017	Linde Canada Limited 15687	Propane 01-170-099-60340	$55.04
0063310		9/26/2017	Loblaw Inc.	Candy 01-170-154-60446	$97.71
0063311	*	9/26/2017	Tara Loop	P2P Forms 88 89 01-170-000-15000	$972.00
0063314		9/26/2017	Merchant Paper Company	Arena - Supplies 01-170-099-60335	$249.45
0063318		9/26/2017	Municipality of Leamington (LKF	Ice Rental - Leamington 01-170-150-60606	$2,087.50
0063324		9/26/2017	HYDRO ONE	Arena Complex 01-170-099-60314	$13,238.66
0063326		9/26/2017	Otis Canada, Inc.	Service 09/01/17 to 11/30/17 01-170-099-60315	$1,137.24
0063335		9/26/2017	Resurfice Corp	Arena - Equipment Repair 01-170-099-60316	$106.00
0063339		9/26/2017	Royal Benefits Inc	Benefit Claims - August 01-170-072-60222	$150.47
0063341	*	9/26/2017	Sarah Parks Horsemanship	P2P Form 78 01-170-000-15000	$432.00
0063345		9/26/2017	Sims Publications Incorporated	Subscription Renewal 01-170-099-60320	$51.97
0063357		9/26/2017	Union Gas Limited	1741 Jasperson Lane 01-170-099-60314	$827.06
0063360		9/26/2017	Warkentin Plumbing	Arena - Facility Mtce 01-170-099-60315	$437.00
0063366		9/26/2017	Windsor Window Imaging Inc.	Arena - Facility Mtce 01-170-099-60315	$2,730.00

Total For Department 170 $33,584.84

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0063085	9/14/2017	ABC Recreation Ltd	Swing 01-171-360-71732	$429.83
0063089	9/14/2017	Allstream Business Inc	Park Pavilion 733-8952 01-171-155-60327	$44.30
0063089	9/14/2017	Allstream Business Inc	Arena/Carnegie Elevators 01-171-171-60327	$47.98
0063089	9/14/2017	Allstream Business Inc	Lions Hall 01-171-159-60327	$41.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063090	9/14/2017	Allsop Plumbing	Install Outside Tap 01-171-171-60315	$381.09
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-171-099-60315	$66.14
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-171-173-60315	$66.14
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-171-155-60315	$65.00
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-171-155-60315	$65.00
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-171-155-60315	$65.00
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-171-173-60315	$66.14
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-171-175-60315	$66.14
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-171-174-60315	$66.14
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-171-159-60315	$65.00
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-171-172-60315	$65.00
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-171-171-60315	$66.14
0063092	9/14/2017	Anna's Flowers	Perennials 01-171-099-60344	$46.37
0063097	9/14/2017	Blendtek Fine Ingredients	KSB Grounds Mtce 01-171-177-60337	$561.71
0063105	9/14/2017	Chapman Signs	17-04 Decal for Truck 01-171-360-71754	$632.54
0063105	9/14/2017	Chapman Signs	Decals for Trucks 01-171-360-71753	$632.54
0063108	9/14/2017	Commander Industries Inc	17-02 - Dump Body 01-171-360-71754	$14,447.88
0063108	9/14/2017	Commander Industries Inc	17-04 - Dump Body 01-171-360-71753	$14,081.54
0063111	9/14/2017	Court Surface Specialists Ltd	Tennis Court Mtce 01-171-099-60315	$343.95
0063122	9/14/2017	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	$17.65
0063122	9/14/2017	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	$18.44
0063122	9/14/2017	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$22.36
0063122	9/14/2017	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	$382.78
0063122	9/14/2017	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	$17.30
0063122	9/14/2017	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60314	$499.91
0063122	9/14/2017	E.L.K. Energy Inc	103 Park St 01-171-178-60481	$64.06
0063122	9/14/2017	E.L.K. Energy Inc	37 Beech (42 Main) 01-171-172-60314	$166.70
0063122	9/14/2017	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	$273.99
0063122	9/14/2017	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	$493.93

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063122	9/14/2017	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$398.25
0063122	9/14/2017	E.L.K. Energy Inc	169 Cty Rd 34W (Cottam Rotary) 01-171-099-60314	$47.72
0063126	9/14/2017	E.R.(Bill) Vollans Ltd.	Weed Whipping String 01-171-099-60335	$67.11
0063131	9/14/2017	Essex County Locksmiths	Exit Device 01-171-159-60315	$376.51
0063144	9/14/2017	Gyori Farms Inc.	P&R - Mulch 01-171-099-60337	$442.66
0063145	9/14/2017	Tara Hewitt	Various Expenses 01-171-099-60317	$44.41
0063162	9/14/2017	Lakeshore Directional Drilling	Conduit for New Service 01-171-360-71154	$2,000.00
0063169	9/14/2017	Loblaw Inc.	Mettawas BBQ Supplies 01-171-179-60454	$84.37
0063169	9/14/2017	Loblaw Inc.	Mettawas BBQ Supplies 01-171-179-60454	$35.88
0063169	9/14/2017	Loblaw Inc.	Mettawas BBQ Supplies 01-171-179-60454	$35.88
0063174	9/14/2017	Mar-Co Clay Products Inc.	Ball Mix 01-171-177-60337	$1,577.25
0063178	9/14/2017	Merchant Paper Company	P&R - Janitorial Supplies 01-171-099-60335	$327.73
0063191	9/14/2017	Openspace Solutions Inc	Splashpad - Parts 01-171-176-60315	$275.00
0063192	9/14/2017	Orkin Canada Corporation	Pest Control - Ant Treatment 01-171-099-60315	$290.02
0063196	9/14/2017	Practica	Pick up Bags 01-171-099-60335	$222.04
0063200	9/14/2017	Proud House Wash Ltd.	Spray Diamonds 01-171-099-60315	$203.52
0063202	9/14/2017	Queens Auto Supply	Spark Plugs 01-171-099-60316	$8.63
0063206	9/14/2017	Rona Inc	Cabinet Door 01-171-172-60315	$144.79
0063207	9/14/2017	Rudak Excavating	Demolishion/Removal Building 01-171-360-71734	$3,869.44
0063208	9/14/2017	Sam's Service Facility	01-03 - Repairs and Service 01-171-099-60316	$564.96
0063215	9/14/2017	Southwestern Sales Corp. Ltd.	Dog Park 01-171-099-60337	$50.10
0063215	9/14/2017	Southwestern Sales Corp. Ltd.	P&R - Grounds Mtce 01-171-099-60337	$542.76
0063225	9/14/2017	Town of Kingsville	103 Park St 01-171-178-60481	$41.40
0063225	9/14/2017	Town of Kingsville	37 Beech St 01-171-172-60314	$100.65
0063225	9/14/2017	Town of Kingsville	21 Mill St - Lions Hall 01-171-159-60314	$274.16
0063225	9/14/2017	Town of Kingsville	28 Division St S 01-171-171-60314	$60.44
0063225	9/14/2017	Town of Kingsville	Lakeside Park Washrooms 01-171-099-60314	$225.49
0063225	9/14/2017	Town of Kingsville	Lakeside Park Pavilion 01-171-155-60314	$1,067.66
0063226	9/14/2017	Tremblar Building Supplies	P&R - Facility Mtce 01-171-099-60315	$24.93

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063228	9/14/2017	Truax Lumber	Ridgeview - Facility Mtce 01-171-176-60315	$146.23
0063229	9/14/2017	TSC Stores L.P.	Ridgeview Park - Mtce 01-171-176-60315	$33.99
0063234	9/14/2017	Vertechs Elevators Ontario Inc.	Monthly Elevator Mtce 01-171-171-60315	$330.72
0063236	9/14/2017	Waddick Fuels	P&R - Dyed ULS 01-171-099-60340	$298.24
0063236	9/14/2017	Waddick Fuels	P&R - Dyed ULS 01-171-099-60340	$261.15
0063238	9/14/2017	Warkentin Plumbing	Kings Landing Mtce 01-171-099-60315	$193.34
0063240	9/14/2017	Windsor Factory Supply	Gloves 01-171-099-60335	$4.45
0063240	9/14/2017	Windsor Factory Supply	Gloves 01-171-099-60335	$4.45
0063246	9/26/2017	E.L.K. Energy Inc	103 Park St 01-171-178-60481	$1,238.20
0063247	9/26/2017	1797465 Ontario Limited	Port Rentals 01-171-099-60318	$656.35
0063247	9/26/2017	1797465 Ontario Limited	Pumped Septic Tank 01-171-099-60315	$437.57
0063252	9/26/2017	Anna's Flowers	HS - Garden Mums 01-171-150-60344	$121.87
0063252	9/26/2017	Anna's Flowers	HS - Garden Mums 01-171-150-60344	$30.47
0063252	9/26/2017	Anna's Flowers	HS - Garden Mums 01-171-150-60344	$44.66
0063252	9/26/2017	Anna's Flowers	HS - Mums/Croton/Kale 01-171-150-60344	$56.88
0063261	9/26/2017	Cedar Creek Landscaping	P&R - Grass Cuttings 01-171-072-60120	$5,347.48
0063262	9/26/2017	Chapman Signs	Peace Garden sign 01-171-099-60315	$201.48
0063263	9/26/2017	CnR Landscape	Lakeside - Trim Ditch Banks 01-171-072-60120	$508.80
0063276	9/26/2017	Economy Rental Centre	P&R - Shop Supplies 01-171-099-60335	$79.39
0063279	9/26/2017	E.R.(Bill) Vollans Ltd.	Kioti Repair 01-171-099-60316	$2,152.26
0063279	9/26/2017	E.R.(Bill) Vollans Ltd.	Kioti Repair 01-171-099-60316	$824.25
0063281	9/26/2017	Essex-Windsor Solid Waste	Waste Disposal - August 01-171-099-60337	$280.22
0063283	9/26/2017	Fire Safety Services	Extinguisher Mtce 01-171-155-60315	$22.00
0063296	9/26/2017	Janzen Equipment Limited	Mower Repair 01-171-099-60316	$481.32
0063299	9/26/2017	Kelcom Telemessaging	Emerg Elevator Line 01-171-171-60327	$25.39
0063301	9/26/2017	Kingsville Equipment Rentals	P&R - Equipment Rental 01-171-099-60318	$28.49
0063302	9/26/2017	Kingsville Home Hardware	HS - Gloves/Pruner 01-171-150-60344	$46.24
0063302	9/26/2017	Kingsville Home Hardware	Marking for Tents 01-171-099-60315	$42.68
0063302	9/26/2017	Kingsville Home Hardware	Pavilion - Facility Mtce 01-171-155-60315	$9.99

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063302	9/26/2017	Kingsville Home Hardware	P&R - Shop Supplies 01-171-099-60335	$22.37
0063302	9/26/2017	Kingsville Home Hardware	Pavilion - Facility Mtce 01-171-155-60315	$30.43
0063302	9/26/2017	Kingsville Home Hardware	P&R - Shop Supplies 01-171-099-60335	$81.40
0063302	9/26/2017	Kingsville Home Hardware	P&R - Shop Supplies 01-171-099-60335	$35.06
0063302	9/26/2017	Kingsville Home Hardware	P&R - Shop Supplies 01-171-099-60335	$28.48
0063302	9/26/2017	Kingsville Home Hardware	P&R - Facility Mtce 01-171-099-60315	$4.91
0063302	9/26/2017	Kingsville Home Hardware	P&R - Shop Supplies 01-171-099-60335	$22.51
0063302	9/26/2017	Kingsville Home Hardware	Sideboards for Trucks 01-171-360-71753	$21.88
0063302	9/26/2017	Kingsville Home Hardware	Sideboards for Trucks 01-171-360-71754	$21.88
0063309	9/26/2017	Linde Canada Limited 15687	Rental Charges 01-171-099-60340	$59.71
0063317	9/26/2017	Modular Service Group Inc	Storage Container Rent 01-171-099-60318	$76.32
0063324	9/26/2017	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	$421.96
0063324	9/26/2017	HYDRO ONE	ERCA Ticket Booth 01-171-099-60314	$32.44
0063329	9/26/2017	Proud House Wash Ltd.	Weeds - Emily & Houston 01-171-099-60337	$178.08
0063331	9/26/2017	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	$46.72
0063331	9/26/2017	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	$56.20
0063331	9/26/2017	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	$39.48
0063331	9/26/2017	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	$9.80
0063334	9/26/2017	Reliance Home Comfort	24 Mill St - Lions Hall 01-171-159-60314	$24.00
0063337	9/26/2017	R. Moir Cleaning Service	Unico - Cleaning 01-171-172-60315	$400.00
0063338	9/26/2017	Larry Rocheleau	Mileage 01-171-099-60400	$62.73
0063349	9/26/2017	Stinson Equipment Ltd.	Traffic Paint 01-171-099-60335	$198.85
0063357	9/26/2017	Union Gas Limited	21 Mill St - Lions Hall 01-171-159-60314	$21.77
0063357	9/26/2017	Union Gas Limited	28 Division St S 01-171-171-60314	$21.37
0063357	9/26/2017	Union Gas Limited	124 Fox St 01-171-176-60314	$23.32
0063357	9/26/2017	Union Gas Limited	37 Beech St 01-171-172-60314	$24.12
0063358	9/26/2017	Waddick Fuels	P&R - Dyed ULS 01-171-099-60340	$320.71
0063360	9/26/2017	Warkentin Plumbing	Splash Pad Maintenance 01-171-176-60315	$913.52

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 171	**$64,882.03**
172				
0063213	9/14/2017	Sims Publications Incorporated	FOL Rack Card 01-172-099-60306	$739.79
0063271	9/26/2017	Dekra-Lite Industries Incorporat	FOL - Lights 01-172-099-60315	$1,317.77
			Total For Department 172	**$2,057.56**
173				
0063089	9/14/2017	Allstream Business Inc	Boat Ramp 733-6020 01-173-099-60327	$44.30
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-173-099-60315	$65.00
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-173-099-60315	$65.00
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-173-099-60315	$65.00
0063103	9/14/2017	Cedar Island Yacht Club	Little Tug - Maintenance 01-173-152-60333	$884.93
0063103	9/14/2017	Cedar Island Yacht Club	Lights 01-173-099-60315	$285.62
0063228	9/14/2017	Truax Lumber	Marina - Facility Mtce 01-173-099-60315	$43.57
0063228	9/14/2017	Truax Lumber	Marina - Facility Mtce 01-173-099-60315	$17.41
0063236	9/14/2017	Waddick Fuels	Fuel - Tug Boat 01-173-099-60340	$100.00
0063236	9/14/2017	Waddick Fuels	Marina - Dyed ULS 01-173-099-60340	$66.06
0063236	9/14/2017	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	$743.37
0063236	9/14/2017	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	$1,892.15
0063236	9/14/2017	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	$2,961.81
0063236	9/14/2017	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	$2,626.21
0063236	9/14/2017	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	$1,895.89
0063289	9/26/2017	Victor Hawkswood	Well Fees Refund 01-173-060-40615	$126.55
0063302	9/26/2017	Kingsville Home Hardware	Marina - Facility Mtce 01-173-099-60315	$5.99
0063302	9/26/2017	Kingsville Home Hardware	Marina - Facility Mtce 01-173-099-60315	$9.69
0063302	9/26/2017	Kingsville Home Hardware	Marina - Facility Mtce 01-173-099-60315	$3.30
0063302	9/26/2017	Kingsville Home Hardware	Marina - Facility Mtce 01-173-099-60315	$18.36

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0063304		9/26/2017	Lake Erie Concrete Supply Ltd	Marina - Facility Mtce 01-173-099-60315	$314.10
0063313		9/26/2017	Melton Bros.Welding & Marine L	Marina - Facility Mtce 01-173-099-60315	$614.50
0063320		9/26/2017	Newman Petroleum (1998) Inc.	Brine Solution 01-173-099-60315	$263.00
0063324		9/26/2017	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	$692.96
0063324		9/26/2017	HYDRO ONE	Boat Ramp Booth 01-173-099-60314	$42.27
0063324		9/26/2017	HYDRO ONE	Cedar Beach Marina - West Dock 01-173-099-60314	$166.89
0063369		9/26/2017	XPlornet Communications Inc	Marina - Equipment Rental 01-173-099-60315	$50.87

Total For Department 173 $14,064.80

174 -

0063135	*	9/14/2017	Stacey Gagne	Vendor Refund 01-174-066-41272	$50.00
0063308	*	9/26/2017	Linda LeBourdias	Refund 1 Vendor Space 01-174-066-41272	$40.00
0063332	*	9/26/2017	Doris Ray	Vendor Refund 01-174-066-41272	$50.00

Total For Department 174 $140.00

175 -

0063087		9/14/2017	ACKO Printing	Terry Fox Run 01-175-099-60628	$549.50
0063095	*	9/14/2017	Debbie Bagshaw	Refund of Urban Poling 01-175-066-40625	$40.00
0063121		9/14/2017	Elegant Touch	Canada 150 Tea - Linens 01-175-099-60632	$170.96
0063183		9/14/2017	Musical Strings 'n' Things Ltd.	Portable Sound System 01-175-360-71739	$1,801.06
0063213		9/14/2017	Sims Publications Incorporated	Movie Night Ad 01-175-099-60628	$142.46
0063217		9/14/2017	Southpoint Sun	Spray Ads/Canada Day Ad 01-175-099-60628	$356.16
0063249		9/26/2017	AJR Publishing Inc.	Community Events Ad 01-175-099-60306	$1,485.69

Total For Department 175 $4,545.83

178 -

0063217		9/14/2017	Southpoint Sun	Various Ads 01-178-360-71630	$198.43

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063286	9/26/2017	Glos Associates Inc	Kings Landing 01-178-360-71630	$4,060.22
			Total For Department 178	**$4,258.65**
180				
0063181	9/14/2017	Monarch Office Supply	Office Supplies - August 2017 01-180-099-60301	$3.22
0063205	9/14/2017	ROA Studio	CIP Background for Open House 01-180-360-71741	$2,544.00
0063219	9/14/2017	Storey Samways Ltd	Contract Services 01-180-099-60326	$3,553.46
0063258	9/26/2017	Robert Brown (Employee)	Hall rental - Cottam United 01-180-360-71741	$125.00
0063327	9/26/2017	Pearsall Marshall Halliwell & Se	Sauve OMB Hearing Costs 01-180-099-60326	$5,044.75
0063350	9/26/2017	Storey Samways Ltd	Contracted Services 01-180-099-60326	$3,755.57
			Total For Department 180	**$15,026.00**
181				
0063136	9/14/2017	G&K Services Canada Inc	BIA - Mats 01-181-099-60341	$50.38
0063213	9/14/2017	Sims Publications Incorporated	Subscription Renewal 01-181-099-60320	$48.80
0063255	9/26/2017	Bell Canada	BIA - Internet 01-181-099-60327	$30.53
0063255	9/26/2017	Bell Canada	BIA - Phone 01-181-099-60327	$103.05
0063285	9/26/2017	G&K Services Canada Inc	BIA - Mats 01-181-099-60341	$50.38
0063293	9/26/2017	Hutchins Monuments	Imprinted Bricks 01-181-099-60630	$223.87
0063321	9/26/2017	New Designs Flowers & Gifts	Flowers - Mayor Santos 01-181-099-60317	$40.70
0063345	9/26/2017	Sims Publications Incorporated	Sidewalk Sale Ad 01-181-099-60320	$101.76
0063345	9/26/2017	Sims Publications Incorporated	Sidewalk Sale Ad 01-181-099-60320	$40.70
0063351	9/26/2017	Sun Parlour Folk Music Society	Folk Fesitival Ad 01-181-099-60306	$86.50
0063361	9/26/2017	Karen Wettlaufer	BIA - Office Supplies 01-181-099-60301	$209.37
			Total For Department 181	**$986.04**
184				

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063287	9/26/2017	Hall Telecommunications Suppl	Accessibility 01-184-099-63300	$172.99
			Total For Department 184	**$172.99**
185				
0063255	9/26/2017	Bell Canada	BIA Toll Free 01-185-099-60327	$12.24
0063264	9/26/2017	Natalie Cobby	Postcards 01-185-099-63103	$40.16
			Total For Department 185	**$52.40**
186				
0063099	9/14/2017	Veronica Brown	KMHAC Research - May 2017 01-186-099-63200	$400.00
0063099	9/14/2017	Veronica Brown	KMHAC Research - June 2017 01-186-099-63200	$400.00
0063099	9/14/2017	Veronica Brown	KMHAC Research - August 2017 01-186-099-60320	$400.00
			Total For Department 186	**$1,200.00**
201				
0063088	9/14/2017	AGO Industries Inc.	Clothing Allotment 02-201-072-60216	$153.98
0063101	9/14/2017	Canada Post Corporation	Water Bills/Tax Arrears 02-201-099-60303	$2,373.96
0063105	9/14/2017	Chapman Signs	Decals for Trucks 02-201-360-71755	$632.54
0063105	9/14/2017	Chapman Signs	13-05 Decals 02-201-099-60316	$632.54
0063120	9/14/2017	Economy Rental Centre	Chainsaw Service 02-201-099-60316	$40.73
0063123	9/14/2017	EMCO	Paint for Locates 02-201-099-63020	$427.39
0063123	9/14/2017	EMCO	20" Repair Clamp 02-201-099-63030	$327.23
0063123	9/14/2017	EMCO	Meter Equipment 02-201-099-63015	$1,831.68
0063141	9/14/2017	Great Lakes Safety Products	Temporary Traffic Signs 02-201-099-60347	$951.60
0063158	9/14/2017	Kingsville Home Hardware	Soap for Shop 02-201-099-60335	$10.13
0063158	9/14/2017	Kingsville Home Hardware	Bypass Control 02-201-099-60357	$44.75
0063158	9/14/2017	Kingsville Home Hardware	Screws for MXUs 02-201-099-63015	$10.17

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0063165		9/14/2017	Lightning Equipment Sales Inc	17-03 Shelves 02-201-360-71755	$260.50
0063181		9/14/2017	Monarch Office Supply	Office Supplies - August 2017 02-201-099-60317	$6.15
0063184	*	9/14/2017	Julia Mylnarek	Refund on Final 02-201-006-12067	$54.12
0063190		9/14/2017	Ontario One Call	Notifications - August 02-201-099-63020	$296.63
0063197		9/14/2017	Preview Inspections and Consul	Cross-connection Control Prog 02-201-180-60405	$1,831.68
0063201		9/14/2017	Purolator Courier Service	Courier Fees 02-201-099-63017	$489.16
0063208		9/14/2017	Sam's Service Facility	06-01 - Alternator 02-201-099-60316	$564.48
0063208		9/14/2017	Sam's Service Facility	06-02 - Safety 02-201-099-60316	$270.74
0063215		9/14/2017	Southwestern Sales Corp. Ltd.	Rd 6 - Water Valve Restoration 02-201-099-60418	$256.79
0063218		9/14/2017	Stantec Consulting Ltd.	Road 3E Watermain 02-201-360-71448	$487.41
0063242		9/14/2017	Wolseley Canada Inc	Tools for Water Dept 02-201-099-60357	$521.47
0063242		9/14/2017	Wolseley Canada Inc	New Valve Wrenches 02-201-099-60357	$204.54
0063260		9/26/2017	Canada Post Corporation	Water Arrears 02-201-099-60303	$313.75
0063284	*	9/26/2017	David Galipeau	Refund on Final 02-201-006-12067	$66.36
0063288	*	9/26/2017	Janne Harjunharja	Refund on Final 02-201-006-12067	$24.96
0063291	*	9/26/2017	Hillside Hothouse Limited	Refund on Final 02-201-006-12067	$36.39
0063297		9/26/2017	Jireh Tools	Impact Tools 02-201-099-60357	$821.20
0063302		9/26/2017	Kingsville Home Hardware	Brushes for Hydrant Painting 02-201-099-63045	$9.32
0063305	*	9/26/2017	John Thomas Lawson	Refund on Final 02-201-006-12067	$20.05
0063328	*	9/26/2017	Jonathan Peralta	Refund on Final 02-201-006-12067	$107.85
0063331		9/26/2017	Queens Auto Supply	Grease for Shop 02-201-099-60335	$30.47
0063331		9/26/2017	Queens Auto Supply	Soap for Shop 02-201-099-60335	$182.33
0063339		9/26/2017	Royal Benefits Inc	Benefit Claims - August 02-201-072-60222	$824.58
0063340		9/26/2017	Sam's Service Facility	02-04 Replace Starter 02-201-099-60316	$637.33
0063344	*	9/26/2017	Tim or Amy Shea	Refund Overpayment 02-201-006-12067	$146.92
0063355		9/26/2017	Trenchless Utility Equipment Inc	RD-4000 Replacement Leads 02-201-099-60316	$283.91
0063356		9/26/2017	TSC Stores L.P.	Stock Chlorine 02-201-099-60335	$12.20

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 201	**$16,197.99**
242				
0063122	9/14/2017	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	$70.64
0063122	9/14/2017	E.L.K. Energy Inc	Bernath Pump Station 02-242-099-60314	$16.01
0063122	9/14/2017	E.L.K. Energy Inc	67 Heritage Rd Pump Station 02-242-099-60314	$1,196.02
0063122	9/14/2017	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	$393.41
0063164	9/14/2017	Leamington Int. Trucks	97-01 - Fix Leak 02-242-099-60316	$261.95
0063188	9/14/2017	Ontario Clean Water Agency	Operations and Maintenance 02-242-320-64360	$76,049.44
0063189	9/14/2017	HYDRO ONE	18 Hwy Lane Sewage Lagoon 02-242-099-60314	$42.37
0063208	9/14/2017	Sam's Service Facility	Service 02-242-099-60316	$732.63
0063216	9/14/2017	Southwest Diesel Service Inc	97-01 - Brake Repair 02-242-099-60316	$329.48
0063292	9/26/2017	Hurricane SMS Inc	CCTV Inspection/Flush Sanitary 02-242-320-64365	$249.31
0063298	9/26/2017	J.J.Tires Limited	97-01 - Fix Tire 02-242-099-60316	$133.40
0063302	9/26/2017	Kingsville Home Hardware	Lock/Keys for Gate @ Lagoons 02-242-099-60316	$28.36
0063324	9/26/2017	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$140.73
0063324	9/26/2017	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	$48.13
0063324	9/26/2017	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$27.79
0063324	9/26/2017	HYDRO ONE	Normandy Pump Station 02-242-099-60314	$69.72
0063324	9/26/2017	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	$64.81
0063324	9/26/2017	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	$105.81
0063324	9/26/2017	HYDRO ONE	1460 Road 2 E Pump 02-242-099-60314	$502.50
0063324	9/26/2017	HYDRO ONE	690 Heritage Rd 02-242-099-60314	$18,452.89
			Total For Department 242	**$98,915.40**
243				
0063122	9/14/2017	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	$243.80
0063122	9/14/2017	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	$72.31

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063122	9/14/2017	E.L.K. Energy Inc	16 Whitewood (Behind) 02-243-328-64365	$15.66
0063122	9/14/2017	E.L.K. Energy Inc	168 Cty Rd 27 - Lagoon 02-243-099-60314	$112.73
0063139	9/14/2017	Gosfield North Communications	Pump House Alarm 02-243-099-60327	$48.15
0063188	9/14/2017	Ontario Clean Water Agency	Operations and Maintenance 02-243-320-64360	$5,859.76

Total For Department 243 **$6,352.41**

* Note GST Rebate details are omitted, but are included in the totals **$1,068,891.07**