Town of Kingsville
Council Summary Report
2017

Cheque Distributions for the Month of: OCTOBER

Department Summary:

Dept. No.	Department Name	Amount	
	Credit Card Transactions	$	8,537.46
000	Default - Clearing	$	106,445.90
110	Council	$	631.68
112	General Administration	$	85,512.19
114	Information Technology	$	31,769.72
120	Animal Control	$	1,134.55
121	Fire	$	27,136.76
122	OPP	$	249,041.43
124	Building	$	5,262.15
130	Transportation - Public Works	$	902,181.01
131	Sanitation	$	104,308.75
151	Cemetery	$	1,174.26
170	Arena	$	30,713.82
171	Parks	$	67,683.07
172	Fantasy of Lights	$	1,098.73
173	Marina	$	5,839.94
174	Migration Festival	$	10,761.64
175	Recreation Programs	$	171.69
176	Communities in Bloom	$	372.58
178	Facilities	$	5,495.04
180	Planning	$	10,122.17
181	BIA	$	345.46
184	Accessibility Committee	$	172.99
185	Tourism & Economic Development Committee	$	8,912.41
186	Heritage Committee	$	213.19
201	Environmental - Water	$	37,500.82
242	Kingsville/Lakeshore West Wastewater	$	83,139.00
243	Cottam Wastewater	$	6,450.53

Total of Current Expenditures: $ 1,792,128.94

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

Total Number of Current Cheques Issued: 268

Comparison Data: OCTOBER 2016

Total of Approved Expenditures: $ 1,690,505.89

Total Number of Cheques Issued: 296

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

Council Summary Report
Credit Card Transactions
October 2017

Cheque Number	Cheque Date	Vendor Name	Description	Account	Amount
63629	10/24/2017	TD Canada Trust - SI Visa	Payroll Seminar - D Broda	01-112-098-60254	$ 303.24
63629	10/24/2017	TD Canada Trust - SI Visa	Training Courses	01-114-098-60254	$ 127.07
63629	10/24/2017	TD Canada Trust - SI Visa	SSD Hard Drives	01-114-099-60302	$ 1,577.14
63629	10/24/2017	TD Canada Trust - SI Visa	Website Certificate	01-114-099-60302	$ 181.52
63629	10/24/2017	TD Canada Trust - SI Visa	OBOA Conf. - P Valore	01-124-098-60254	$ 10.18
63629	10/24/2017	TD Canada Trust - SI Visa	OBOA Conf. - P Valore	01-124-098-60254	$ 167.05
63629	10/24/2017	TD Canada Trust - SI Visa	OACETT Training - Plancke	01-130-098-60254	$ 265.60
63629	10/24/2017	TD Canada Trust - SI Visa	2017 Essex County - K Girard	01-130-098-60254	$ 37.00
63629	10/24/2017	TD Canada Trust - SI Visa	Street Light Cover	01-130-114-06413	$ 10.68
63629	10/24/2017	TD Canada Trust - SI Visa	Puckboard	01-170-099-60315	$ 421.23
63629	10/24/2017	TD Canada Trust - SI Visa	Arena - Gloves	01-170-099-60347	$ 68.87
63629	10/24/2017	TD Canada Trust - SI Visa	P&R - Facility Mtce	01-171-099-60315	$ 39.35
63629	10/24/2017	TD Canada Trust - SI Visa	P&R - Facility Mtce	01-171-099-60315	$ 52.81
63629	10/24/2017	TD Canada Trust - SI Visa	P&R - Facility Mtce	01-171-099-60315	$ 39.36
63629	10/24/2017	TD Canada Trust - SI Visa	FOL - Equipment Repair	01-172-099-60316	$ 52.67
63629	10/24/2017	TD Canada Trust - SI Visa	Pole Light Fixtures	01-178-360-71630	$ 539.12
63629	10/24/2017	TD Canada Trust - SI Visa	Poles - Mettawas	01-178-360-71630	$ 1,968.95
63629	10/24/2017	TD Canada Trust - SI Visa	WWC Class II Upgrade - Mackie	02-201-098-60254	$ 175.00
63631	10/24/2017	TD Canada Trust - PVMW	Lunch & Learn	01-112-098-60254	$ 94.70
63631	10/24/2017	TD Canada Trust - PVMW	Paper/Name Tags	01-112-099-60301	$ 81.11
63631	10/24/2017	TD Canada Trust - PVMW	Name Tags	01-112-099-60301	$ 44.72
63631	10/24/2017	TD Canada Trust - PVMW	Mayor's Round Table	01-112-099-60317	$ 79.33
63631	10/24/2017	TD Canada Trust - PVMW	Golf Tournament - PVMW	01-112-099-60348	$ 190.00
63631	10/24/2017	TD Canada Trust - PVMW	Zoomers Show Room Booking	01-185-099-63103	$ 1,406.04
63630	10/24/2017	TD Canada Trust - NS Visa	ACAPO - Hotel	01-110-099-60300	$ 298.18
63630	10/24/2017	TD Canada Trust - NS Visa	ACAPO - Parking	01-110-099-60300	$ 8.10
63630	10/24/2017	TD Canada Trust - NS Visa	ACAPO - Fuel	01-110-099-60300	$ 55.83
63630	10/24/2017	TD Canada Trust - NS Visa	ACAPO - Fuel	01-110-099-60300	$ 52.23
63630	10/24/2017	TD Canada Trust - NS Visa	ACAPO - Westin Hotel	01-110-099-60300	$ 43.48
63630	10/24/2017	TD Canada Trust - NS Visa	Albert Inn - Stratford	01-112-099-60348	$ 146.90
			Total Credit Card Transactions		**$ 8,537.46**

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Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	10/1/2017	10/31/2017
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
0063391	*	10/12/2017	Chris King & Sons Construction	Deposit Rfnd - 55 Robin Crt 01-000-000-21410	$1,000.00
0063391	*	10/12/2017	Chris King & Sons Construction	Deposit Rfnd - 59 Robin Crt 01-000-000-21410	$1,000.00
0063438	*	10/12/2017	I.B.E.W. #636	Remittance Sept 10-23/17 01-000-000-21006	$697.74
0063438	*	10/12/2017	I.B.E.W. #636	Remittance 01-000-000-21006	$1,244.90
0063448	*	10/12/2017	Kingsville Fire Fighter Assoc	Remittance August 2017 01-000-000-21014	$372.00
0063469	*	10/12/2017	Noah Homes	Deposit Rfnd - 1698 Noah Cres 01-000-000-21410	$1,000.00
0063486	*	10/12/2017	REALTAX INC	280-383-Land Tfr/Pmt to Court 01-000-030-21307	$274.08
0063486	*	10/12/2017	REALTAX INC	170-0895-Land Tfr/Pmt to Court 01-000-030-21307	$322.80
0063497	*	10/12/2017	Scotiabank	Refund Overpayment 600-12406 01-000-031-21418	$624.14
0063507	*	10/12/2017	Stantec Consulting Ltd.	M&M Waterline Design Services 01-000-006-13200	$6,628.66
0063510	*	10/12/2017	Adam Sulja	Deposit Rfnd - 921 Park Ave 01-000-000-21410	$1,000.00
0063512	*	10/12/2017	Sunparlour Machine Maintenanc	Phragmites Control 01-000-023-14080	$9,260.15
0063512	*	10/12/2017	Sunparlour Machine Maintenanc	Phragmites Control 01-000-023-14080	$5,189.76
0063512	*	10/12/2017	Sunparlour Machine Maintenanc	Phragmites Control 01-000-023-14080	$6,614.40
0063512	*	10/12/2017	Sunparlour Machine Maintenanc	Phragmites Control 01-000-023-14080	$7,261.87
0063512	*	10/12/2017	Sunparlour Machine Maintenanc	Phragmites Control 01-000-023-14080	$8,039.03
0063512	*	10/12/2017	Sunparlour Machine Maintenanc	Phragmites Control 01-000-023-14080	$9,158.39
0063524	*	10/12/2017	United Way	Remittance 01-000-000-21012	$74.00
0063532	*	10/12/2017	Rudolf Wartlik	Cancellation of P 3223 01-000-000-21410	$1,000.00
0063541		10/12/2017	Workplace Safety & Insurance E	Remittance 01-000-000-21007	$10,989.63

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063545 *	10/13/2017	Superior Court of Justice	Payment into Court-Tax Sale 01-000-030-21307	$577.40
0063546 *	10/13/2017	Superior Court of Justice	Payment into Court - Tax Sale 01-000-030-21307	$21,952.78
0063567 *	10/24/2017	Dave Cours	Deposit Refund 01-000-000-21413	$150.00
0063589 *	10/24/2017	Kingsville Gosfield Heritage	2 Sets of Books 01-000-030-21376	$70.00
0063590 *	10/24/2017	Phyllis & Thomas Lawrence	Refund Application ZBA/11/17 01-000-020-22234	$1,000.00
0063599 *	10/24/2017	Ministry of Finance (Tile Loan)	Tile Debenture 98-2013 01-000-052-60441	$2,331.29
0063599 *	10/24/2017	Ministry of Finance (Tile Loan)	Tile Debenture 98-2013 01-000-052-60442	$1,174.10
0063600 *	10/24/2017	Minister of Finance (Fynbo)	Claim No. SC-17-58242 01-000-000-21016	$78.57
0063609 *	10/24/2017	HYDRO ONE	1 Conc Lot 22 Moroun Pump Stn 01-000-023-14080	$2,673.28
0063614 *	10/24/2017	RC Spencer Associates Inc.	Rd 11 Watermain-Design Changes 01-000-006-13201	$2,864.54
0063615 *	10/24/2017	Reg Clark Trucking Ltd.	Ash Billings Drain 01-000-023-14080	$1,713.35
0063619	10/24/2017	Royal Benefits Inc	Claims - September 01-000-006-12002	$7.08
0063627 *	10/24/2017	Erin Squance	Refund Sept PAP 270-20600 01-000-031-21418	$101.96

Total For Department 000 — $106,445.90

110

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063451	10/12/2017	Anna Lamarche	Framing Canada 150 Flag 01-110-099-60300	$200.00
0063485	10/12/2017	Purolator Courier Service	Courier Expense 01-110-099-60300	$29.70
0063495	10/12/2017	Nelson Santos	World Meeting - Toronto 01-110-099-60300	$260.83
0063495	10/12/2017	Nelson Santos	Leaders Luncheon - NDP Caucas 01-110-099-60300	$68.08
0063531	10/12/2017	Waffle's Laminating & Framing	Essex Band Plaque 01-110-099-60300	$35.62
0063612	10/24/2017	Purolator Courier Service	Courier Fees 01-110-099-60300	$37.45

Total For Department 110 — $631.68

112

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063384	10/12/2017	Bell Canada	2021 Division Rd N (pipe) 01-112-099-60327	$559.68
0063390	10/12/2017	Chapman Signs	Nameplate - J Driedger 01-112-099-60301	$43.86
0063396	10/12/2017	Compugen Inc.	Treasury/Clerk Copies 01-112-099-60301	$534.44

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063396	10/12/2017	Compugen Inc.	CAO Photocopies 01-112-099-60301	$0.79
0063412	10/12/2017	Essex Free Press	Volunteers Ad 01-112-099-60313	$144.14
0063413	10/12/2017	Essex Region Conservation Aut	4th Quarter Levy 01-112-420-60950	$47,183.25
0063423	10/12/2017	Fuerland Realty Limited	Appraisal Fee - 258 Main St W 01-112-099-60319	$1,882.56
0063424	10/12/2017	Gallagher McDowall Associates	Projected Market Survey 01-112-099-60319	$816.62
0063426	10/12/2017	Giffen Lawyers LLP	Algra - Sumarah 01-112-099-60313	$790.85
0063429	10/12/2017	Global Leasing	Folder/Inserter 01-112-099-60311	$887.84
0063452	10/12/2017	Local Authority Services Ltd.	LAS Retainer Agreement 01-112-099-60319	$335.81
0063462	10/12/2017	Ryan McLeod	MFOA Conference 01-112-098-60254	$789.80
0063463	10/12/2017	McTague Law Firm	01-112-099-60319	$1,606.03
0063466	10/12/2017	Monarch Office Supply	Office Supplies September 01-112-099-60301	$435.61
0063466	10/12/2017	Monarch Office Supply	Office Supplies September 01-112-099-60317	$9.14
0063467	10/12/2017	Municipality of Leamington	Accessibility Training 01-112-098-60254	$295.96
0063473	10/12/2017	HYDRO ONE	2021 Division Admin J027150 01-112-099-60314	$3,069.40
0063485	10/12/2017	Purolator Courier Service	Courier Expense 01-112-099-60305	$50.44
0063492	10/12/2017	Royal Canadian Legion Br.188	2017 Remembrance Day Wreath 01-112-099-60317	$40.00
0063493	10/12/2017	Royal Canadian Legion Br.201	2017 Remembrance Day Wreath 01-112-099-60317	$40.00
0063501	10/12/2017	Shred-It International ULC	Records Archive Destruction 01-112-099-60317	$86.63
0063502	10/12/2017	Sims Publications Incorporated	Subscription Renewal 01-112-099-60320	$51.97
0063502	10/12/2017	Sims Publications Incorporated	Ruthven Apple Fest Ad 01-112-099-60306	$98.71
0063502	10/12/2017	Sims Publications Incorporated	Ruthven Apple Fest ad 01-112-099-60306	$38.67
0063502	10/12/2017	Sims Publications Incorporated	Committee Ad 01-112-099-60306	$137.38
0063514	10/12/2017	Telus Mobility	Blackberry Bill 01-112-099-60327	$1,369.41
0063518	10/12/2017	Town of Kingsville (water)	2021 Division Rd - Admin 01-112-099-60314	$64.00
0063520	10/12/2017	Tri-County Copiers Plus	Front Desk Copies 01-112-099-60301	$147.90
0063520	10/12/2017	Tri-County Copiers Plus	Front Desk Copies 01-112-099-60301	$258.68
0063533	10/12/2017	Watson & Associates Economis	Work to Aug 31/17 01-112-360-71718	$9,941.06
0063544	10/12/2017	Sandra Zwiers	MFOA Conference 01-112-098-60254	$421.20
0063547	10/17/2017	AMCTO	Exemption Fee - J Astrologo 01-112-098-60254	$76.32

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0063548		10/17/2017	AMCTO	Bill 68 Workshop - J Astrologo 01-112-098-60254	$310.37
0063548		10/17/2017	AMCTO	Bill 68 Workshop - S Kitchen 01-112-098-60254	$310.37
0063553		10/24/2017	AMCTO	Elections Workshop-J Astrologo 01-112-098-60254	$381.60
0063556		10/24/2017	ATM Pharmacies Ltd	Rent - Unit 10, 59 Main St E 01-112-099-60376	$1,664.08
0063557		10/24/2017	Bell Canada	2021 Division Rd N 01-112-099-60327	$610.99
0063562	*	10/24/2017	Isabel Carreira	Oct 13 - Parent & D'Alimonte 01-112-072-60129	$175.00
0063562	*	10/24/2017	Isabel Carreira	Oct 13 - Parent & D'Alimonte 01-112-072-60129	$42.89
0063564		10/24/2017	Compugen Finance Inc.	Copier Lease 01-112-099-60311	$768.94
0063565		10/24/2017	Corp. of the County of Essex	AMCTO Seminar 01-112-098-60254	$440.00
0063568		10/24/2017	Culligan Water	Cooler Rental 01-112-099-60311	$28.44
0063574		10/24/2017	D.H.Kingsville Investments Inc	Medical Centre Rent 01-112-099-60366	$3,013.68
0063575		10/24/2017	E.L.K. Energy Inc	Pearl St Rent 01-112-099-60311	$450.02
0063593		10/24/2017	Lions Club of Kingsville	Lottery Licence Reduction 01-112-064-41150	$122.35
0063595	*	10/24/2017	Linda Lyman	Whiteside & Young - Oct 14/17 01-112-072-60129	$275.00
0063595	*	10/24/2017	Linda Lyman	Whiteside & Young - Oct 14/17 01-112-072-60129	$4.09
0063596		10/24/2017	Mastronardi Estate Winery	Town - Christmas Party 01-112-099-60317	$450.27
0063602	*	10/24/2017	Joe Moavro	Refund ERCA Fee OPA/02/16 01-112-031-21471	$275.00
0063607		10/24/2017	New Designs Flowers & Gifts	Breault Surgery 01-112-099-60317	$50.88
0063612		10/24/2017	Purolator Courier Service	CWWF Agreement 01-112-099-60305	$21.26
0063612		10/24/2017	Purolator Courier Service	Courier Fees 01-112-099-60305	$32.98
0063618		10/24/2017	R. Moir Cleaning Service	Town Hall - Cleaning 01-112-099-60341	$1,831.68
0063620		10/24/2017	Rural Ontario Municipal Associa	2018 Conf Registration 01-112-006-12085	$1,119.36
0063620		10/24/2017	Rural Ontario Municipal Associa	2018 Conf Registration 01-112-006-12085	$610.56
0063624		10/24/2017	Sims Publications Incorporated	Business Cards - J Driedger 01-112-099-60301	$76.32
0063632		10/24/2017	Thomson Reuters Canada	Online Charges 01-112-099-60320	$113.03
0063635		10/24/2017	Union Gas Limited	2021 Division Rd N - Town Hall 01-112-099-60314	$124.88

Total For Department 112 **$85,512.19**

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
114				
0063379	10/12/2017	Applied Computer Solutions Inc	Service Call 01-114-099-60310	$127.20
0063388	10/12/2017	CDW Canada	Monitor Replacement 01-114-099-60309	$4,058.35
0063388	10/12/2017	CDW Canada	Computer Hardware Upgrade 01-114-099-60309	$706.36
0063388	10/12/2017	CDW Canada	Computer Hardware Upgrade 01-114-099-60302	$407.04
0063437	10/12/2017	Tony Iacobelli	Mileage 01-114-099-60400	$38.90
0063437	10/12/2017	Tony Iacobelli	Memory Upgradge 01-114-099-60309	$150.58
0063445	10/12/2017	Kingsville Home Hardware	Analog Phone for Testing 01-114-099-60308	$17.80
0063578	10/24/2017	eSolutionsGroup Limited	MyKingsville Website #3 01-114-360-71717	$5,088.00
0063578	10/24/2017	eSolutionsGroup Limited	Kingsville website #2 01-114-360-71717	$9,512.85
0063623	10/24/2017	SHI CANADA ULC	Microsoft Licensing 01-114-099-60309	$10,977.63
0063623	10/24/2017	SHI CANADA ULC	Microsoft Licensing 01-114-099-60309	$685.01
			Total For Department 114	**$31,769.72**
120				
0063410	10/12/2017	Erie Veterinary Hospital	Spay Neuter Voucher Program 01-120-280-60125	$75.00
0063410	10/12/2017	Erie Veterinary Hospital	Spay Neuter Voucher Program 01-120-280-60125	$75.00
0063502	10/12/2017	Sims Publications Incorporated	Public Notice - Dog Tags 01-120-280-60137	$124.55
0063506	10/12/2017	South Howard Animal Clinic	Spay Neuter Voucher Program 01-120-280-60125	$75.00
0063506	10/12/2017	South Howard Animal Clinic	Spay Neuter Voucher Program 01-120-280-60125	$225.00
0063535	10/12/2017	Windsor Essex County Humane	Spay Neuter Vouchers 01-120-280-60125	$50.00
0063535	10/12/2017	Windsor Essex County Humane	Spay Neuter Voucher 01-120-280-60125	$100.00
0063577	10/24/2017	Erie Veterinary Hospital	Spay Neuter Voucher 01-120-280-60125	$75.00
0063581	10/24/2017	Essex Animal Hospital	Spay Neuter Voucher 01-120-280-60125	$75.00
0063639	10/24/2017	Windsor Essex County Humane	Stray Cats - September 01-120-280-60125	$260.00
			Total For Department 120	**$1,134.55**
121				

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063372	10/12/2017	AED4Life	Electrodes 01-121-099-60315	$122.45
0063374	10/12/2017	A.J. Stone Company Ltd.	Fire - Equipment Repair 01-121-099-60316	$341.87
0063375	10/12/2017	Allstream Business Inc	Fire Emerg Calls 519 733-2399 01-121-099-60327	$41.74
0063396	10/12/2017	Compugen Inc.	Photocopies 01-121-099-60301	$63.20
0063398	10/12/2017	Coxon's Sales and Rentals Ltd	Container Lease 01-121-099-60311	$101.76
0063401	10/12/2017	Darch Fire	Metalfab Pump Test 01-121-099-60316	$293.28
0063401	10/12/2017	Darch Fire	Engine 122 Pump Test 01-121-099-60316	$417.93
0063401	10/12/2017	Darch Fire	Engine 216 Pump Test 01-121-099-60316	$937.31
0063401	10/12/2017	Darch Fire	Engine 218 Pump Test 01-121-099-60316	$495.06
0063401	10/12/2017	Darch Fire	Engine 219 -Door Switch Repair 01-121-099-60316	$129.39
0063401	10/12/2017	Darch Fire	2001-UL - Holmatro Tool Mtce 01-121-099-60316	$152.64
0063401	10/12/2017	Darch Fire	3150-UL - Holmatro Tool Mtce 01-121-099-60316	$152.64
0063401	10/12/2017	Darch Fire	2007 Spreader - Halmatro Mtce 01-121-099-60316	$152.64
0063401	10/12/2017	Darch Fire	2005-UL Ram - Holmatro Mtce 01-121-099-60316	$152.64
0063402	10/12/2017	Jeff Dean	HDMI Coupler 01-121-099-60358	$40.68
0063402	10/12/2017	Jeff Dean	Peer Support Book 01-121-072-60118	$41.01
0063404	10/12/2017	Dependable Emergency Vehicle	Adapter 01-121-099-60316	$127.57
0063409	10/12/2017	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	$205.12
0063418	10/12/2017	Federal Express Canada Ltd.	Courier Expense 01-121-099-60305	$42.45
0063419	10/12/2017	Fireservice Management Ltd.	Fire - Equipment Repair 01-121-099-60316	$87.90
0063420	10/12/2017	Fire Marshal's Public Fire Safety	Junior Fire Chief Helmet 01-121-100-60710	$244.22
0063428	10/12/2017	G&K Services Canada Inc	Fire - Mats 01-121-099-60315	$41.72
0063430	10/12/2017	Global Traffic Technologies Car	Q4 Lease payment 01-121-099-60311	$2,026.19
0063432	10/12/2017	Gosfield North Communications	Cottam Fire Hall 839-4066 01-121-099-60327	$183.26
0063435	10/12/2017	Sean Humenny	Recruit Training Lunch 01-121-099-60317	$50.87
0063465	10/12/2017	Mister Mat	Fire - Mats 01-121-099-60315	$43.30
0063466	10/12/2017	Monarch Office Supply	Office Supplies September 01-121-099-60317	$33.12
0063466	10/12/2017	Monarch Office Supply	Office Supplies September 01-121-099-60301	$112.86
0063471	10/12/2017	Ontario Association of Fire Chie	Midterm Meeting Reg 01-121-098-60254	$356.16

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063471	10/12/2017	Ontario Association of Fire Chie	Midterm Meeting Reg 01-121-098-60254	$356.16
0063476	10/12/2017	Chuck Parsons	Training for H2S 01-121-098-60254	$50.79
0063476	10/12/2017	Chuck Parsons	Cell Phone Clip Replacement 01-121-099-60317	$17.29
0063498	10/12/2017	Security One Alarm Systems	Battery 01-121-099-60315	$50.87
0063500	10/12/2017	Dorothy Shepley (fire)	Cleaning Services - September 01-121-099-60341	$333.33
0063505	10/12/2017	Southwest Diesel Service Inc	Unit 219 Mirror Inspection 01-121-099-60316	$68.77
0063505	10/12/2017	Southwest Diesel Service Inc	Safety Trl - Annual Safety 01-121-099-60316	$578.06
0063505	10/12/2017	Southwest Diesel Service Inc	Unit 218 Repair 01-121-099-60316	$1,103.08
0063505	10/12/2017	Southwest Diesel Service Inc	Unit 215 - Repairs 01-121-099-60316	$78.81
0063518	10/12/2017	Town of Kingsville (water)	1720 Division Rd N 01-121-099-60314	$83.32
0063519	10/12/2017	Town of LaSalle	Q3 - Dispatching 01-121-100-60715	$10,830.93
0063536	10/12/2017	Windsor Factory Supply	Uniforms 01-121-072-60216	$139.33
0063542	10/12/2017	Work Authority	Workboots - E Fabok 01-121-072-60216	$95.13
0063542	10/12/2017	Work Authority	Workboots - J McHardy 01-121-072-60216	$73.51
0063542	10/12/2017	Work Authority	Workboots - S Ingall 01-121-072-60216	$10.36
0063571	10/24/2017	Darch Fire	Fire - Equip Repair 01-121-099-60316	$366.49
0063571	10/24/2017	Darch Fire	Spider Gas Pump Service 01-121-099-60316	$203.88
0063571	10/24/2017	Darch Fire	Power Unit Service 01-121-099-60316	$203.88
0063571	10/24/2017	Darch Fire	Spider Gas Pump Service 01-121-099-60316	$203.88
0063571	10/24/2017	Darch Fire	Cutter Service 01-121-099-60316	$162.98
0063571	10/24/2017	Darch Fire	T-Ram Service 01-121-099-60316	$155.22
0063571	10/24/2017	Darch Fire	Spreader Service 01-121-099-60316	$155.22
0063571	10/24/2017	Darch Fire	Pump Service 01-121-099-60316	$199.85
0063571	10/24/2017	Darch Fire	Unit 219 Inspection 01-121-099-60316	$1,467.87
0063572	10/24/2017	Jeff Dean	Keyboard for North Station 01-121-099-60358	$26.19
0063573	10/24/2017	DeLage Landen	Fire - Copier 01-121-099-60311	$71.25
0063580	10/24/2017	Essex County Locksmiths	Fire - Push Button Lock 01-121-099-60315	$783.55
0063582	10/24/2017	Fire Marshal's Public Fire Safety	Public Ed Supplies 01-121-100-60710	$40.60
0063587	10/24/2017	Jim's Division Auto Ltd	Command 1 - Tire Repair 01-121-099-60316	$35.62

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063587	10/24/2017	Jim's Division Auto Ltd	Command 1 - Washer Fluid 01-121-099-60316	$46.12
0063588	10/24/2017	Kingsville Home Hardware	South Station Flag 01-121-099-60315	$36.62
0063588	10/24/2017	Kingsville Home Hardware	Fire - Small Capital 01-121-099-60358	$48.76
0063601	10/24/2017	Mister Mat	Fire - Mats 01-121-099-60315	$43.30
0063604	10/24/2017	Scott Moore	Public Ed Week Meals 01-121-099-60317	$97.28
0063609	10/24/2017	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$931.64
0063611	10/24/2017	Chuck Parsons	Command 1 - Fuel 01-121-099-60340	$40.52
0063619	10/24/2017	Royal Benefits Inc	Claims - September 01-121-072-60222	$180.56
0063626	10/24/2017	Southwest Diesel Service Inc	Unit 219 - Actuators 01-121-099-60316	$425.29
0063635	10/24/2017	Union Gas Limited	120 Fox St 01-121-099-60314	$26.14
0063635	10/24/2017	Union Gas Limited	1720 Division Rd N 01-121-099-60314	$34.19
0063640	10/24/2017	Windsor Factory Supply	Fire - Traffic Vest 01-121-099-60358	$89.14

Total For Department 121 $27,136.76

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063371	10/12/2017	ABSOLUTE CANADIAN	OPP - Water 01-122-099-60317	$55.60
0063409	10/12/2017	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	$813.86
0063425	10/12/2017	Genrep Ltd	OPP - Facility Mtce 01-122-099-60315	$145.01
0063432	10/12/2017	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	$126.25
0063489	10/12/2017	Reliance Home Comfort	41 Division St S 01-122-099-60314	$37.61
0063521	10/12/2017	Troy Life & Fire Safety Ltd.	Fire - Facility mtce 01-122-099-60315	$411.31
0063534	10/12/2017	Warkentin Plumbing	OPP - Facility Mtce 01-122-099-60315	$127.23
0063585	10/24/2017	John and Michelle Ivanisko	Cottam OPP Lease 01-122-260-60342	$540.31
0063598	10/24/2017	Minister of Finance (OPP)	OPP Contract - October 01-122-072-60120	$245,268.00
0063616	10/24/2017	Reliance Home Comfort	41 Division St S 01-122-099-60314	$38.17
0063617	10/24/2017	Ricoh Canada	OPP - Copies 01-122-099-60301	$303.62
0063618	10/24/2017	R. Moir Cleaning Service	Cottam OPP - Cleaning 01-122-099-60341	$203.52
0063618	10/24/2017	R. Moir Cleaning Service	Kingsville OPP - Cleaning 01-122-099-60341	$915.84

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0063635		10/24/2017	Union Gas Limited	41 Division St S 01-122-099-60314	$55.10

Total For Department 122 $249,041.43

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0063422		10/12/2017	Rob Frias	Workboots 01-124-099-60347	$174.00
0063477		10/12/2017	Albert J Peach	Contracted Services 01-124-072-60120	$525.00
0063532	*	10/12/2017	Rudolf Wartlik	Cancellation of P 3223 01-124-064-41120	$3,694.60
0063608		10/24/2017	Michael Olewski	Work Boots 01-124-099-60347	$223.86
0063627	*	10/24/2017	Erin Squance	Cancellation of Permit 4095 01-124-066-40851	$150.00
0063627	*	10/24/2017	Erin Squance	Cancellation of Permit 4095 01-124-064-41120	$26.00
0063637		10/24/2017	Peter Valore	Bldg - 32G USB 01-124-099-60317	$15.25
0063637		10/24/2017	Peter Valore	OBOA Conference 01-124-098-60254	$453.44

Total For Department 124 $5,262.15

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0063380		10/12/2017	Arbor Tree Care	Tree Removal 958 Erie Ave 01-130-099-60426	$1,017.60
0063389		10/12/2017	Cervus Equipment	Brakes on Sweeper 01-130-110-60422	$187.22
0063394		10/12/2017	Coco Paving Inc	Asphalt for Repairs 01-130-110-60418	$179.92
0063397		10/12/2017	County Wide Tree Service	Tree Removal - Sandybrook 01-130-099-60426	$325.63
0063397		10/12/2017	County Wide Tree Service	Tree Removal - Stanley St 01-130-099-60426	$203.52
0063397		10/12/2017	County Wide Tree Service	Tree Removal - Queen St 01-130-099-60426	$203.52
0063397		10/12/2017	County Wide Tree Service	Tree Trimming - Division St S 01-130-099-60426	$732.67
0063397		10/12/2017	County Wide Tree Service	Tree Trimming - Main St W 01-130-099-60426	$162.82
0063399		10/12/2017	D & L Digging	Streetlights on McCallum 01-130-114-60413	$1,195.68
0063405		10/12/2017	Dillon Consulting	Bridge 028 Reconstruction 01-130-360-71339	$14,083.58
0063406		10/12/2017	DiMenna Excavating	Gravel Road Repair - Lagoons 01-130-138-60432	$610.56
0063409		10/12/2017	E.L.K. Energy Inc	390 Main St E Traffic Lights 01-130-110-60402	$63.51
0063409		10/12/2017	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	$49.08

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063409	10/12/2017	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	$189.44
0063409	10/12/2017	E.L.K. Energy Inc	Streetlights - Kingsville 01-130-114-60412	$5,453.43
0063409	10/12/2017	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	$146.88
0063409	10/12/2017	E.L.K. Energy Inc	Spruce Traffic Lights 01-130-110-60402	$189.53
0063409	10/12/2017	E.L.K. Energy Inc	Santos & Main Traffic Lights 01-130-110-60402	$29.17
0063409	10/12/2017	E.L.K. Energy Inc	Streetlights - Cottam 01-130-114-60412	$1,139.20
0063411	10/12/2017	E.R.(Bill) Vollans Ltd.	Hyd Fitting for Loader 01-130-099-60316	$22.02
0063431	10/12/2017	Jeffrey Godin	OACETT Membership Dues 01-130-098-60254	$50.88
0063436	10/12/2017	Hurricane SMS Inc	Camera Catch Basin on Hazel 01-130-141-60439	$892.94
0063436	10/12/2017	Hurricane SMS Inc	STM Sewer Video Inspection 01-130-360-71744	$3,014.64
0063436	10/12/2017	Hurricane SMS Inc	STM Sewer Video Inspection 01-130-360-71744	$1,808.78
0063436	10/12/2017	Hurricane SMS Inc	Camera Park St Storm 01-130-360-71744	$3,406.41
0063436	10/12/2017	Hurricane SMS Inc	Daylight stm for 01-130-360-71744	$1,099.01
0063436	10/12/2017	Hurricane SMS Inc	Sanitary Video of Park St 01-130-360-71744	$4,220.49
0063436	10/12/2017	Hurricane SMS Inc	Sanitary Sewer Camera Insp. 01-130-360-71744	$3,617.57
0063439	10/12/2017	Intrepid General Limited	Road 2 Bridge 028 - PPC #2 01-130-360-71339	$130,498.81
0063442	10/12/2017	J.J.Tires Limited	13-03 New Tires 01-130-099-60316	$864.59
0063455	10/12/2017	Lightning Equipment Sales Inc	17-01 Work Light 01-130-360-71748	$480.31
0063461	10/12/2017	Mark's Commercial	Workboots - W Bailey 01-130-072-60216	$162.81
0063461	10/12/2017	Mark's Commercial	Workboots - J Godin 01-130-072-60216	$187.23
0063461	10/12/2017	Mark's Commercial	Workboots - K Vegh 01-130-072-60216	$154.66
0063461	10/12/2017	Mark's Commercial	Workboots - D Cavers 01-130-072-60216	$203.40
0063466	10/12/2017	Monarch Office Supply	Office Supplies September 01-130-099-60301	$16.40
0063466	10/12/2017	Monarch Office Supply	Office Supplies September 01-130-099-60317	$29.96
0063473	10/12/2017	HYDRO ONE	Streetlights - Conservation 01-130-114-60412	$570.48
0063473	10/12/2017	HYDRO ONE	Streetlights - Kratz 01-130-114-60412	$4.33
0063473	10/12/2017	HYDRO ONE	Cranberry Streetlights 01-130-114-60412	$13.21
0063473	10/12/2017	HYDRO ONE	Holly St - Streetlights 01-130-114-60412	$13.82
0063473	10/12/2017	HYDRO ONE	Streetlights - Road 3E 01-130-114-60412	$4.33

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063473	10/12/2017	HYDRO ONE	Streetlights - Road 2W 01-130-114-60412	$17.71
0063484	10/12/2017	Pro Bid Contractors Ltd.	Gravel Road to Lagoons 01-130-138-60432	$2,482.94
0063484	10/12/2017	Pro Bid Contractors Ltd.	MH Repair Patch 01-130-110-60418	$4,172.16
0063484	10/12/2017	Pro Bid Contractors Ltd.	Asphalt Patch behind New Desig 01-130-110-60418	$4,680.96
0063484	10/12/2017	Pro Bid Contractors Ltd.	Edge Repairs 01-130-110-60418	$2,683.41
0063485	10/12/2017	Purolator Courier Service	Courier Expense 01-130-360-71339	$18.83
0063494	10/12/2017	Sam's Service Facility	13-04 Service 01-130-099-60316	$182.87
0063494	10/12/2017	Sam's Service Facility	17-01 Service 01-130-099-60316	$82.42
0063499	10/12/2017	Sherway Contracting	Park St Improvements PPC #1 01-130-360-71744	$324,511.15
0063504	10/12/2017	Southwestern Sales Corp. Ltd.	Stone for Damaged Driveway 01-130-360-71339	$98.61
0063504	10/12/2017	Southwestern Sales Corp. Ltd.	Road 5E Shouldering 01-130-138-60432	$773.94
0063504	10/12/2017	Southwestern Sales Corp. Ltd.	Road 2W Shouldering 01-130-138-60432	$2,510.90
0063504	10/12/2017	Southwestern Sales Corp. Ltd.	Pot Hole Repair 01-130-110-60418	$82.68
0063504	10/12/2017	Southwestern Sales Corp. Ltd.	Gravel Road Repair Lagoon 01-130-138-60432	$1,028.99
0063504	10/12/2017	Southwestern Sales Corp. Ltd.	Stock A Gravel 01-130-138-60432	$254.67
0063504	10/12/2017	Southwestern Sales Corp. Ltd.	Ditch Bank Repair - Road 5 01-130-141-60429	$76.42
0063504	10/12/2017	Southwestern Sales Corp. Ltd.	Road 7 Bridge Enbankment 01-130-141-60429	$243.23
0063504	10/12/2017	Southwestern Sales Corp. Ltd.	Pot Hole Repair 01-130-110-60418	$72.70
0063505	10/12/2017	Southwest Diesel Service Inc	Sign Truck Brakes 01-130-099-60316	$187.59
0063507	10/12/2017	Stantec Consulting Ltd.	Design/ Construction Services 01-130-360-71744	$25,361.79
0063509	10/12/2017	Strada Sign Supply Inc	Sign Replacement Program 01-130-132-60428	$2,948.94
0063518	10/12/2017	Town of Kingsville (water)	PW Garage 01-130-099-60314	$126.56
0063530	10/12/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$1,034.18
0063530	10/12/2017	Waddick Fuels	Dyed ULS 01-130-099-60340	$159.26
0063530	10/12/2017	Waddick Fuels	Clear ULS 01-130-099-60340	$1,244.96
0063530	10/12/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$1,285.18
0063530	10/12/2017	Waddick Fuels	Clear ULS 01-130-099-60340	$2,834.12
0063530	10/12/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$684.70
0063540	10/12/2017	Wolseley Canada Inc	Catch Basin at New Designs 01-130-141-60439	$318.71

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063560	10/24/2017	BSM Technologies Ltd (formerly	PW - Fleet Tracking 01-130-099-60460	$1,015.06
0063565	10/24/2017	Corp. of the County of Essex	AMCTO Seminar 01-130-098-60254	$440.00
0063566	10/24/2017	County Wide Tree Service	Tree Trim/Remove - 4 Horwath 01-130-099-60426	$1,506.05
0063566	10/24/2017	County Wide Tree Service	Tree Removal - 76 Augustine 01-130-099-60426	$783.55
0063566	10/24/2017	County Wide Tree Service	Tree Removal - 270 Lansdowne 01-130-099-60426	$824.26
0063566	10/24/2017	County Wide Tree Service	Clear Broken Limb - Bainbridge 01-130-099-60426	$356.16
0063569	10/24/2017	D & L Digging	Catch Basin Repair - Lansdowne 01-130-141-60439	$2,479.48
0063584	10/24/2017	Intrepid General Limited	Road 2 Bridge 028 - PPC#3 01-130-360-71339	$237,775.09
0063586	10/24/2017	Jeff Shepley Excavating Ltd.	Rural Road Program - FINAL 01-130-360-71724	$84,632.60
0063588	10/24/2017	Kingsville Home Hardware	Stock Screws for Shop 01-130-099-60335	$17.29
0063588	10/24/2017	Kingsville Home Hardware	Sign Hardware 01-130-132-60428	$11.48
0063588	10/24/2017	Kingsville Home Hardware	Catch Basin Repairs 01-130-141-60439	$13.00
0063588	10/24/2017	Kingsville Home Hardware	Sprayer - 2 Gallons 01-130-099-60335	$59.00
0063588	10/24/2017	Kingsville Home Hardware	CIB Repairs on Greenwood 01-130-141-60439	$11.58
0063588	10/24/2017	Kingsville Home Hardware	CIB Repairs on Rd 5 01-130-141-60439	$18.30
0063588	10/24/2017	Kingsville Home Hardware	Stock Fluids for Shop 01-130-099-60335	$16.81
0063588	10/24/2017	Kingsville Home Hardware	Stock Fluids for Shop 01-130-099-60335	$22.37
0063588	10/24/2017	Kingsville Home Hardware	Sign Hardware 01-130-132-60428	$12.91
0063588	10/24/2017	Kingsville Home Hardware	Tractor Repair 01-130-099-60316	$0.80
0063591	10/24/2017	Leamington Int. Trucks	12-03 Safety and Service 01-130-099-60316	$1,758.77
0063592	10/24/2017	Leboeuf Trucking Inc.	Gravel Road Trucking 01-130-138-60432	$502.69
0063597	10/24/2017	Mill-Am Corporation	Wigle Ave Holdback 01-130-110-60418	$1,184.48
0063609	10/24/2017	HYDRO ONE	PW Garage 01-130-099-60314	$676.47
0063613	10/24/2017	Queens Auto Supply	Fluid for Shop 01-130-099-60335	$17.71
0063613	10/24/2017	Queens Auto Supply	Stock Fluids for Shop 01-130-099-60335	$132.47
0063613	10/24/2017	Queens Auto Supply	Stock Fluids for Shop 01-130-099-60335	$103.37
0063613	10/24/2017	Queens Auto Supply	Paint for Loader 01-130-099-60316	$8.90
0063613	10/24/2017	Queens Auto Supply	Loader Repair 01-130-099-60316	$5.08
0063619	10/24/2017	Royal Benefits Inc	Claims - September 01-130-072-60222	$204.64

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063622	10/24/2017	Shepley Road Maintenance Ltd.	Surface Treatment over Bridge 01-130-360-71339	$5,273.92
0063634	10/24/2017	Uline Shipping Supply Specialist	Various Supplies 01-130-099-60347	$75.30
0063634	10/24/2017	Uline Shipping Supply Specialist	Various Supplies 01-130-099-60357	$55.97
0063634	10/24/2017	Uline Shipping Supply Specialist	Various Supplies 01-130-099-60335	$691.28
0063635	10/24/2017	Union Gas Limited	2021 Division Rd - Garage 01-130-099-60314	$28.53
0063635	10/24/2017	Union Gas Limited	2021 Division Rd N - PW Garage 01-130-099-60314	$22.16
0063638	10/24/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$571.19
0063638	10/24/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$1,165.70
0063638	10/24/2017	Waddick Fuels	Dyed ULS 01-130-099-60340	$685.38
0063638	10/24/2017	Waddick Fuels	Clear ULS 01-130-099-60340	$1,360.59

Total For Department 130 $902,181.01

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063414	10/12/2017	Essex-Windsor Solid Waste	White Goods - July - Sept 2017 01-131-400-60381	$1,411.41
0063414	10/12/2017	Essex-Windsor Solid Waste	Fixed Costs - September 2017 01-131-400-60370	$34,384.00
0063537	10/12/2017	Windsor Disposal Services Ltd.	Waste Collection - October 01-131-400-60380	$42,049.04
0063537	10/12/2017	Windsor Disposal Services Ltd.	Waste Collection - Crystal Apt 01-131-400-60380	$231.17
0063537	10/12/2017	Windsor Disposal Services Ltd.	Waste Collection - Cottam Mini 01-131-400-60380	$231.17
0063579	10/24/2017	Essex-Windsor Solid Waste	Yardwaste - September 2017 01-131-400-60370	$2,136.42
0063579	10/24/2017	Essex-Windsor Solid Waste	Waste Disposal - Sept 2017 01-131-400-60370	$19,977.48
0063641	10/24/2017	Windsor Disposal Services Ltd.	Yard Waste - September 01-131-400-60382	$3,888.06

Total For Department 131 $104,308.75

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063390	10/12/2017	Chapman Signs	Cemetery Bylaw 01-151-099-60337	$120.96
0063400	10/12/2017	Daniher Top Soil Ltd	Cemetery - Top Soil 01-151-099-60337	$216.97
0063400	10/12/2017	Daniher Top Soil Ltd	Cemetery - Top Soil 01-151-099-60337	$217.50
0063408	10/12/2017	Economy Rental Centre	Cemetery - Recoil 01-151-099-60337	$126.95

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063409	10/12/2017	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	$23.21
0063440	10/12/2017	Janzen Equipment Limited	Fix Cemetery Lawn Mower 01-151-099-60316	$409.88
0063588	10/24/2017	Kingsville Home Hardware	Fix Guard House 01-151-360-71725	$6.60
0063588	10/24/2017	Kingsville Home Hardware	Fix Cemetery Mower 01-151-099-60316	$1.34
0063633	10/24/2017	Truax Lumber	Cemetery Signs 01-151-099-60306	$25.97
0063635	10/24/2017	Union Gas Limited	Mill St Cemetery 01-151-099-60314	$24.88

Total For Department 151 $1,174.26

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063373	10/12/2017	AGO Industries Inc.	Arena - Clothing 01-170-072-60216	$126.35
0063375	10/12/2017	Allstream Business Inc	Arena/Carnegie Elevator 01-170-099-60327	$41.00
0063375	10/12/2017	Allstream Business Inc	Arena - Fax/Debit 01-170-099-60327	$82.00
0063381	10/12/2017	Athletica Sport Systems	Arena - Facility Mtce 01-170-099-60315	$517.00
0063415	10/12/2017	Essex County Locksmiths	Arena - Door Repairs 01-170-099-60315	$105.00
0063421	10/12/2017	Fire Safety Services	ABC c/w Vehicle Bracket 01-170-099-60347	$67.00
0063428	10/12/2017	G&K Services Canada Inc	Arena - Mats 01-170-099-60315	$41.00
0063428	10/12/2017	G&K Services Canada Inc	Arena - Mats 01-170-099-60315	$41.00
0063446	10/12/2017	Kingsville Roofing	Arena Roof Maintenance 01-170-360-71628	$849.90
0063456	10/12/2017	Linde Canada Limited 15687	Arena - Rental Charges 01-170-099-60340	$58.68
0063456	10/12/2017	Linde Canada Limited 15687	Arena - Rental Charges 01-170-099-60340	$80.17
0063456	10/12/2017	Linde Canada Limited 15687	Arena - Propane 01-170-099-60340	$112.90
0063456	10/12/2017	Linde Canada Limited 15687	Arena - Propane 01-170-099-60340	$116.11
0063456	10/12/2017	Linde Canada Limited 15687	Arena - Propane 01-170-099-60340	$148.91
0063457	10/12/2017	Loblaw Inc.	Canteen Supplies 01-170-154-60446	$25.98
0063458 *	10/12/2017	Tara Loop	P2P Form 92 01-170-000-15000	$468.00
0063461	10/12/2017	Mark's Commercial	Workboots - H Keller 01-170-072-60216	$169.11
0063461	10/12/2017	Mark's Commercial	Workboots - S Mathies 01-170-072-60216	$134.99
0063466	10/12/2017	Monarch Office Supply	Office Supplies September 01-170-099-60301	$145.90

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0063466		10/12/2017	Monarch Office Supply	Office Supplies September 01-170-099-60317	$88.32
0063468		10/12/2017	Nella Cutlery (Hamilton) Inc.	Blade Sharpened 01-170-099-60316	$25.00
0063475		10/12/2017	Orkin Canada Corporation	Pest Control 01-170-099-60315	$81.00
0063490		10/12/2017	Renteknik Group Inc	Energy Study 01-170-360-71729	$3,500.00
0063502		10/12/2017	Sims Publications Incorporated	RFP Skate Shop 01-170-099-60306	$122.40
0063518		10/12/2017	Town of Kingsville (water)	1741 Jasperson Lane 01-170-099-60314	$129.32
0063518		10/12/2017	Town of Kingsville (water)	1741 Jasperson Lane 01-170-099-60314	$1,015.28
0063521		10/12/2017	Troy Life & Fire Safety Ltd.	Annual Inspection 01-170-099-60315	$815.00
0063521		10/12/2017	Troy Life & Fire Safety Ltd.	Gas Detection Syst -Inspection 01-170-099-60315	$650.00
0063528		10/12/2017	Vollmer	Drainage Pit Grading 01-170-099-60315	$9,992.00
0063529		10/12/2017	Panayiotakys Vourakes	Safety Glasses 01-170-072-60212	$200.00
0063539		10/12/2017	Windsor Window Imaging Inc.	Arena - Facility Mtce 01-170-099-60315	$2,730.00
0063550	*	10/24/2017	2nd Kingsville Scouts	P2P Form 94 01-170-000-15000	$202.50
0063551		10/24/2017	Accurate Fire Equipment Servic	Arena - Facility Mtce 01-170-099-60315	$120.00
0063555		10/24/2017	Athletica Sport Systems	Arena - Facility Mtce 01-170-099-60315	$187.00
0063558		10/24/2017	Black & McDonald Limited	Compressor Repair 01-170-099-60316	$1,600.20
0063558		10/24/2017	Black & McDonald Limited	Seasonal Start Up 01-170-099-60316	$1,322.20
0063563		10/24/2017	Cogeco	1741 Jasperson 01-170-099-60327	$102.44
0063568		10/24/2017	Culligan Water	Cooler Rental 01-170-099-60315	$27.95
0063588		10/24/2017	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$10.44
0063588		10/24/2017	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$17.98
0063588		10/24/2017	Kingsville Home Hardware	Arena - Shop Supplies 01-170-099-60335	$35.99
0063594		10/24/2017	Loblaw Inc.	Candy Machine 01-170-154-60446	$96.04
0063605		10/24/2017	Municipality of Leamington (LKF	Ice Rental - Leamington 01-170-150-60606	$1,274.54
0063606		10/24/2017	Nella Cutlery (Hamilton) Inc.	Ice Resurfacing Blade 01-170-099-60316	$25.00
0063625	*	10/24/2017	Skate Kingsville	P2P Forms 74 15 84 90 91 93 01-170-000-15000	$2,142.00
0063633		10/24/2017	Truax Lumber	Arena - Facility Mtce 01-170-099-60315	$14.99
0063633		10/24/2017	Truax Lumber	Arena - Facility Mtce 01-170-099-60315	$17.94
0063633		10/24/2017	Truax Lumber	Arena - Shop Supplies 01-170-099-60335	$27.48

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063635	10/24/2017	Union Gas Limited	1741 Jasperson Lane 01-170-099-60314	$809.81
			Total For Department 170	**$30,713.82**
171				
0063370	10/12/2017	1797465 Ontario Limited	Port Rentals 01-171-099-60318	$137.38
0063375	10/12/2017	Allstream Business Inc	Arena/Carnegie Elevator 01-171-171-60327	$47.98
0063375	10/12/2017	Allstream Business Inc	Lions Hall 733-2573 01-171-159-60327	$41.00
0063375	10/12/2017	Allstream Business Inc	Park Pavilion 733-8952 01-171-155-60327	$44.30
0063378	10/12/2017	Anna's Flowers	HS - Mums/Purple Grass 01-171-150-60344	$25.38
0063383	10/12/2017	Alan Batke	HS - Flowers 01-171-150-60344	$342.10
0063390	10/12/2017	Chapman Signs	Community Infrastructure Sign 01-171-099-60315	$253.89
0063395	10/12/2017	Cogeco	37 Beech St 01-171-172-60327	$54.95
0063408	10/12/2017	Economy Rental Centre	P&R - Equipment Rental 01-171-099-60318	$351.68
0063409	10/12/2017	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	$32.86
0063409	10/12/2017	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	$55.61
0063409	10/12/2017	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$22.65
0063409	10/12/2017	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	$365.58
0063409	10/12/2017	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-099-60314	$24.85
0063409	10/12/2017	E.L.K. Energy Inc	315 Queen - Pavilion 01-171-155-60314	$422.71
0063409	10/12/2017	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$504.16
0063409	10/12/2017	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	$156.12
0063409	10/12/2017	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	$243.24
0063409	10/12/2017	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	$348.81
0063409	10/12/2017	E.L.K. Energy Inc	169 Cty Rd 34W (Cottam Rotary) 01-171-099-60314	$70.65
0063443	10/12/2017	Kelcom Telemessaging	Emerg Elevator Line 01-171-171-60327	$25.95
0063444	10/12/2017	Kingsville Equipment Rentals	P&R - Equipment Rental 01-171-099-60318	$35.62
0063444	10/12/2017	Kingsville Equipment Rentals	Rental - Concrete Vibrator 01-171-099-60318	$38.67
0063445	10/12/2017	Kingsville Home Hardware	HS - Garden Tools 01-171-150-60344	$43.82

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063450	10/12/2017	Lake Erie Concrete Supply Ltd	Grounds Mtce 01-171-099-60337	$1,829.74
0063460	10/12/2017	Main West	Pavilion - Facility Mtce 01-171-155-60315	$189.97
0063464	10/12/2017	Merchant Paper Company	Arena - Janitorial Supplies 01-171-099-60335	$507.25
0063480	10/12/2017	Playpower Lt Canada Inc.	Playground 01-171-360-71735	$51,327.92
0063481	10/12/2017	Plant Products	P&R - Grounds Mtce 01-171-099-60337	$507.91
0063489	10/12/2017	Reliance Home Comfort	24 Mill St - Lions Hall 01-171-159-60314	$24.00
0063494	10/12/2017	Sam's Service Facility	2004 Silverado Repairs 01-171-099-60316	$185.01
0063494	10/12/2017	Sam's Service Facility	F150 Repairs 01-171-099-60316	$71.69
0063503	10/12/2017	Simplistic Lines Inc.	Marking Paint 01-171-177-60337	$845.00
0063504	10/12/2017	Southwestern Sales Corp. Ltd.	Pavilion - Facility Mtce 01-171-155-60315	$53.49
0063508	10/12/2017	Stanton Construction & Restora	Repair Crossing Stairs 01-171-099-60315	$2,950.88
0063516	10/12/2017	Tony's Auto Repair & Tire	P&R - Equipment Repair 01-171-099-60316	$25.44
0063518	10/12/2017	Town of Kingsville (water)	Public Washrooms -Cedar Island 01-171-099-60314	$170.48
0063518	10/12/2017	Town of Kingsville (water)	ERCA - Park Washrooms 01-171-099-60314	$147.68
0063522	10/12/2017	TSC Stores L.P.	Spreader Edgeguard 01-171-176-60315	$64.99
0063523	10/12/2017	Union Gas Limited	315 Queen St 01-171-155-60314	$26.48
0063526	10/12/2017	Vertechs Elevators Ontario Inc.	Elevator Maintenance 01-171-171-60315	$330.72
0063527	10/12/2017	Vichem Manufacturing	Pest Control 01-171-099-60335	$654.42
0063529	10/12/2017	Panayiotakys Vourakes	Mileage 01-171-099-60400	$53.01
0063530	10/12/2017	Waddick Fuels	P&R - Dyed ULS 01-171-099-60340	$319.80
0063530	10/12/2017	Waddick Fuels	P&R - Dyed ULS 01-171-099-60340	$748.48
0063534	10/12/2017	Warkentin Plumbing	Lakeside Park Washroom 01-171-155-60315	$359.51
0063536	10/12/2017	Windsor Factory Supply	P&R - Facility Mtce 01-171-099-60315	$185.06
0063588	10/24/2017	Kingsville Home Hardware	Ridgeview - Facility Mtce 01-171-176-60315	$172.39
0063588	10/24/2017	Kingsville Home Hardware	Lion's Hall - Facility Mtce 01-171-159-60315	$3.60
0063588	10/24/2017	Kingsville Home Hardware	Pavilion - Facility Mtce 01-171-155-60315	$139.99
0063588	10/24/2017	Kingsville Home Hardware	K'ville Library - Facility Mtc 01-171-159-60315	$2.85
0063588	10/24/2017	Kingsville Home Hardware	Pavilion - Facility Mtce 01-171-155-60315	$41.85
0063588	10/24/2017	Kingsville Home Hardware	P&R - Shop Supplies 01-171-099-60335	$10.17

Town of Kingsville
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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063588	10/24/2017	Kingsville Home Hardware	Pavilion - Facility Mtce 01-171-155-60315	$41.26
0063588	10/24/2017	Kingsville Home Hardware	P&R - Facility Mtce 01-171-099-60315	$51.46
0063588	10/24/2017	Kingsville Home Hardware	P&R - Facility Mtce 01-171-099-60315	$19.32
0063588	10/24/2017	Kingsville Home Hardware	Pavilion - Facility Mtce 01-171-155-60315	$42.63
0063588	10/24/2017	Kingsville Home Hardware	P&R - Facility Mtce 01-171-099-60315	$14.22
0063588	10/24/2017	Kingsville Home Hardware	P&R - Shop Supplies 01-171-099-60335	$30.52
0063588	10/24/2017	Kingsville Home Hardware	Ridgeview - Facility Mtce 01-171-176-60315	$22.35
0063588	10/24/2017	Kingsville Home Hardware	P&R - Shop Supplies 01-171-099-60335	$15.25
0063603	10/24/2017	Modular Service Group Inc	Storage Container 01-171-099-60318	$76.32
0063609	10/24/2017	HYDRO ONE	1741 Jasperson 01-171-177-60314	$345.67
0063609	10/24/2017	HYDRO ONE	ERCA - Ticket Booth 01-171-099-60314	$31.90
0063613	10/24/2017	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	$23.03
0063613	10/24/2017	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	$48.36
0063613	10/24/2017	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	$39.86
0063613	10/24/2017	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	$17.93
0063613	10/24/2017	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	$65.32
0063616	10/24/2017	Reliance Home Comfort	315 Queen St 01-171-155-60314	$78.84
0063618	10/24/2017	R. Moir Cleaning Service	Unico - Cleaning 01-171-172-60315	$407.04
0063633	10/24/2017	Truax Lumber	Lions Hall - Facility Mtce 01-171-159-60315	$24.50
0063633	10/24/2017	Truax Lumber	P&R - Facility Mtce 01-171-099-60315	$28.48
0063633	10/24/2017	Truax Lumber	P&R - Facility Mtce 01-171-099-60315	$8.13
0063633	10/24/2017	Truax Lumber	Pavilion - Facility Mtce 01-171-155-60315	$57.23
0063633	10/24/2017	Truax Lumber	P&R - Facility Mtce 01-171-099-60315	$11.18
0063633	10/24/2017	Truax Lumber	KSB - Facility Mtce 01-171-177-60315	$311.40
0063633	10/24/2017	Truax Lumber	P&R - Facility Mtce 01-171-099-60315	$87.77
0063633	10/24/2017	Truax Lumber	P&R - Facility Mtce 01-171-099-60315	$11.17
0063635	10/24/2017	Union Gas Limited	37 Beech St 01-171-172-60314	$24.91
0063635	10/24/2017	Union Gas Limited	122 Fox St 01-171-173-60314	$39.80
0063635	10/24/2017	Union Gas Limited	124 Fox St 01-171-176-60314	$24.32

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063635	10/24/2017	Union Gas Limited	21 Mill St - Lions Hall 01-171-159-60314	$21.79
0063635	10/24/2017	Union Gas Limited	28 Division St S 01-171-171-60314	$21.37
			Total For Department 171	**$67,683.07**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063403	10/12/2017	Dekra-Lite Industries Incorporat	FOL - Facility Mtce 01-172-099-60315	$463.73
0063447	10/12/2017	Kingsville District High School	Wood Shop - Shadow Box Signs 01-172-099-60316	$360.00
0063449	10/12/2017	KDHS Welding Shop	FOL Displays 01-172-099-60315	$275.00
			Total For Department 172	**$1,098.73**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063375	10/12/2017	Allstream Business Inc	Boat Ramp 733-6020 01-173-099-60327	$44.30
0063473	10/12/2017	HYDRO ONE	Cedar Island Washrooms 01-173-099-60314	$289.80
0063487	10/12/2017	Receiver General for Canada Si	Cedar Beach, Site #4555 01-173-099-60329	$1,667.19
0063518	10/12/2017	Town of Kingsville (water)	Docks - Cedar Island Dr 01-173-099-60314	$71.66
0063518	10/12/2017	Town of Kingsville (water)	Heritage Rd - Docks 01-173-099-60314	$363.92
0063530	10/12/2017	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	$1,708.10
0063530	10/12/2017	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	$951.90
0063588	10/24/2017	Kingsville Home Hardware	Marina - Facility Mtce 01-173-099-60315	$11.97
0063609	10/24/2017	HYDRO ONE	Boat Ramp Booth 01-173-099-60314	$64.86
0063609	10/24/2017	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	$532.37
0063609	10/24/2017	HYDRO ONE	Cedar Beach Marina - West Dock 01-173-099-60314	$133.87
			Total For Department 173	**$5,839.94**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063382	10/12/2017	Back-N-Time	Mig Fest Children's Activities 01-174-099-60821	$600.00
0063385	10/12/2017	Border Cities Caledonian Pipe E	Mig Fest Parade 2017 01-174-099-60608	$1,000.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063392	10/12/2017	CLaroL the CLown	Mig Fest 2017 01-174-099-60608	$381.60
0063416	10/12/2017	EZE Riders	Mig Fest - Parade 2017 01-174-099-60608	$350.00
0063433	10/12/2017	Clinton Hammond	Mig Fest Children's Activities 01-174-099-60821	$300.00
0063441	10/12/2017	Jangles the Magic Clown	Mig Fest Children's Activities 01-174-099-60821	$200.00
0063454	10/12/2017	Karen Lessard	Mig Fest Children's Activities 01-174-099-60821	$150.00
0063470	10/12/2017	Off Kilter Equine Entertainment	Mig Fest Parade 2017 01-174-099-60608	$500.00
0063478	10/12/2017	Petty Cash (Arena)	Mig Fest - Marketplace Float 01-174-099-60820	$100.00
0063482	10/12/2017	Andrea Pottle	Mig Fest Children's Activities 01-174-099-60821	$350.00
0063491	10/12/2017	Douglas Robinson (storyteller)	Mig Fest - Storyteller 01-174-099-60823	$1,100.00
0063496	10/12/2017	Sarah Parks Horsemanship	Mig Fest - Horses 01-174-099-60608	$500.00
0063496	10/12/2017	Sarah Parks Horsemanship	Mig Fest Children's Activities 01-174-099-60821	$1,000.00
0063511	10/12/2017	SunParlor Pipes & Drums	Mig Fest - Parade 2017 01-174-099-60608	$800.00
0063515	10/12/2017	The Diplomats	Mig Fest Parade 2017 01-174-099-60608	$1,250.00
0063538	10/12/2017	Windsor Optimist Youth Band	Mig Fest Parade 2017 01-174-099-60608	$900.00
0063624	10/24/2017	Sims Publications Incorporated	Mig Fest - Rack Cards 01-174-099-60306	$620.74
0063624	10/24/2017	Sims Publications Incorporated	Mig Fest Ads 01-174-099-60306	$475.83
0063624	10/24/2017	Sims Publications Incorporated	Mig Fest - Ad 01-174-099-60306	$34.19
0063624	10/24/2017	Sims Publications Incorporated	Mig Fest - Rack Cards 01-174-099-60306	$104.30
0063636	10/24/2017	Marilyn Uprichard	Migration Fest - Candy 01-174-099-60821	$44.98

Total For Department 174 $10,761.64

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063407	10/12/2017	Maggie Durocher	Mileage 01-175-099-60400	$146.96
0063457	10/12/2017	Loblaw Inc.	Older Adults Workshop 01-175-099-60632	$17.48
0063588	10/24/2017	Kingsville Home Hardware	Keys 01-175-099-60628	$7.25

Total For Department 175 $171.69

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0063383		10/12/2017	Alan Batke	CIB Symposium 2017 01-176-099-60654	$372.58
				Total For Department 176	**$372.58**
178					
0063525		10/12/2017	Verhaegen Stubberfield	Kings Landing 01-178-360-71630	$5,495.04
				Total For Department 178	**$5,495.04**
180					
0063386		10/12/2017	Robert Brown (Employee)	EDAC Conference 01-180-099-60254	$1,245.50
0063417		10/12/2017	FastSigns	Notice Signs 01-180-099-60306	$340.90
0063466		10/12/2017	Monarch Office Supply	Office Supplies September 01-180-099-60301	$26.36
0063559		10/24/2017	Bondy, Riley, Koski	Valente Appeal (2016) 01-180-099-60326	$916.45
0063590	*	10/24/2017	Phyllis & Thomas Lawrence	Refund Application ZBA/11/17 01-180-062-40680	$1,200.00
0063624		10/24/2017	Sims Publications Incorporated	Notice - Fency ByLaw 01-180-099-60306	$124.55
0063628		10/24/2017	Storey Samways Ltd	Contracted Services 01-180-072-60120	$2,714.95
0063628		10/24/2017	Storey Samways Ltd	Contracted Services 01-180-072-60120	$3,553.46
				Total For Department 180	**$10,122.17**
181					
0063377		10/12/2017	Annabelle's Tea Room	A03-01 01-181-170-60812	$161.50
0063384		10/12/2017	Bell Canada	BIA - Phone 01-181-099-60327	$103.05
0063384		10/12/2017	Bell Canada	BIA - Internet 01-181-099-60327	$30.53
0063428		10/12/2017	G&K Services Canada Inc	BIA - Mats 01-181-099-60306	$50.38
				Total For Department 181	**$345.46**
184					
0063583		10/24/2017	Hall Telecommunications Suppl	Texnet Service 01-184-099-63300	$172.99

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 184	**$172.99**
185				
0063549	10/24/2017	13 Ways, Inc	Keynote Speaker - Nov 10/17 01-185-099-63113	$8,675.03
0063557	10/24/2017	Bell Canada	BIA Toll Free 01-185-099-60327	$12.25
0063596	10/24/2017	Mastronardi Estate Winery	Business Awards Breakfast 2018 01-185-099-63104	$225.13
			Total For Department 185	**$8,912.41**
186				
0063488	10/12/2017	Register.ca	KMHAC Website Hosting Fee 01-186-099-63203	$203.01
0063502	10/12/2017	Sims Publications Incorporated	CD Archives - April - June 01-186-099-60301	$10.18
			Total For Department 186	**$213.19**
201				
0063387	10/12/2017	Canada Post Corporation	GS Water 02-201-099-60303	$2,817.04
0063393 *	10/12/2017	Neil Coates	Refund on Final 02-201-006-12067	$17.49
0063427	10/12/2017	Gillett Sheet Metal Inc.	Valve Keys for Water 02-201-099-60357	$71.64
0063434	10/12/2017	Heaton Sanitation	Watermain Break - CR 34 02-201-099-63030	$1,107.15
0063436	10/12/2017	Hurricane SMS Inc	Hydrant Leak on Division 02-201-099-63045	$915.84
0063436	10/12/2017	Hurricane SMS Inc	Curb Box Repairs 02-201-180-60403	$1,933.44
0063436	10/12/2017	Hurricane SMS Inc	Valve Box Repairs 02-201-099-63040	$1,933.44
0063445	10/12/2017	Kingsville Home Hardware	Env - Facility Mtce 02-201-099-60315	$42.01
0063445	10/12/2017	Kingsville Home Hardware	Water Service connection 02-201-099-63025	$14.24
0063459	10/12/2017	Rob Mackie	Work Clothing 02-201-072-60216	$73.17
0063461	10/12/2017	Mark's Commercial	Workboots - R Mackie 02-201-072-60216	$137.37
0063461	10/12/2017	Mark's Commercial	Workboots - M Dagenais 02-201-072-60216	$228.95
0063466	10/12/2017	Monarch Office Supply	Office Supplies September 02-201-099-60317	$29.96

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063474	10/12/2017	Ontario One Call	Notifications - September 02-201-099-63020	$308.38
0063479 *	10/12/2017	Candi Pfeifer	Refund on Final 02-201-006-12067	$52.19
0063483	10/12/2017	Preview Inspections and Consul	Backflow September 2017 02-201-180-60405	$1,831.68
0063484	10/12/2017	Pro Bid Contractors Ltd.	Water Valve on CR 34 02-201-099-63040	$3,484.31
0063484	10/12/2017	Pro Bid Contractors Ltd.	Water Service Repair 02-201-099-60418	$3,866.88
0063484	10/12/2017	Pro Bid Contractors Ltd.	Hillview Watermain Break 02-201-099-60418	$4,355.32
0063494	10/12/2017	Sam's Service Facility	08-01 Service & Blower 02-201-099-60316	$307.29
0063494	10/12/2017	Sam's Service Facility	06-02 Turbo 02-201-099-60316	$395.31
0063494	10/12/2017	Sam's Service Facility	04-06 New Rad 02-201-099-60316	$867.15
0063494	10/12/2017	Sam's Service Facility	04-06 Service 02-201-099-60316	$169.46
0063494	10/12/2017	Sam's Service Facility	13-05 Service 02-201-099-60316	$117.32
0063517 *	10/12/2017	Tudor George Tonita	Refund Overpayment 02-201-006-12067	$732.51
0063518	10/12/2017	Town of Kingsville (water)	Coin Meter 02-201-099-60314	$18.00
0063540	10/12/2017	Wolseley Canada Inc	CR 34 - Valve Replacement 02-201-099-63040	$1,694.72
0063540	10/12/2017	Wolseley Canada Inc	Sample Station on Oak Glen 02-201-099-63040	$2,019.93
0063540	10/12/2017	Wolseley Canada Inc	Hydrant Repairs Regent St 02-201-099-63045	$355.37
0063543	10/12/2017	WWOTC	Training for Water Certs 02-201-098-60254	$746.92
0063543	10/12/2017	WWOTC	Training for Water Certs 02-201-098-60254	$582.07
0063543	10/12/2017	WWOTC	Training for Water Certs 02-201-098-60254	$746.92
0063552	10/24/2017	Allsop Plumbing	Plumb By-passed Meter 02-201-099-63017	$131.78
0063561	10/24/2017	Canada Post Corporation	King/GN Reminders 02-201-099-60303	$388.85
0063570 *	10/24/2017	Donatantonio Dalimonte	Refund - 442 Waterview 02-201-006-12067	$191.59
0063576	10/24/2017	EMCO	Blue Paint Locates 02-201-099-63020	$366.34
0063588	10/24/2017	Kingsville Home Hardware	Env - Install VX4 on F250 02-201-360-71755	$8.13
0063597	10/24/2017	Mill-Am Corporation	Holdback for County Rd 20 02-201-099-60418	$1,320.00
0063610	10/24/2017	Orbit Excavating & Sanitation S	Water Service - Kratz 02-201-099-63025	$1,628.16
0063619	10/24/2017	Royal Benefits Inc	Claims - September 02-201-072-60222	$373.17
0063621	10/24/2017	Sentry Fire & Safety Services	Southgate Fire Line tie in 02-201-360-71744	$691.97
0063633	10/24/2017	Truax Lumber	Env - Small Tools 02-201-099-60357	$43.75

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063634	10/24/2017	Uline Shipping Supply Specialist	Various Supplies 02-201-099-60335	$383.61

Total For Department 201 $37,500.82

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063409	10/12/2017	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	$98.10
0063409	10/12/2017	E.L.K. Energy Inc	Bernath Pump Station 02-242-099-60314	$15.90
0063409	10/12/2017	E.L.K. Energy Inc	67 Heritage Rd Pump Station 02-242-099-60314	$2,093.24
0063409	10/12/2017	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	$459.10
0063472	10/12/2017	Ontario Clean Water Agency	Operations and Maintenance 02-242-320-64360	$76,049.44
0063473	10/12/2017	HYDRO ONE	18 Hwy Lane Sewage Lagoon 02-242-099-60314	$31.32
0063505	10/12/2017	Southwest Diesel Service Inc	97-01 Repair Tarp 02-242-099-60316	$2,356.43
0063569	10/24/2017	D & L Digging	Sewer Repair - 133 McCallum 02-242-099-64368	$1,081.71
0063609	10/24/2017	HYDRO ONE	1460 Road 2E Pump 02-242-099-60314	$502.35
0063609	10/24/2017	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$122.85
0063609	10/24/2017	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	$50.07
0063609	10/24/2017	HYDRO ONE	Forcemain Over Bridge 02-242-099-60314	$27.79
0063609	10/24/2017	HYDRO ONE	Normandy Pump Station 02-242-099-60314	$77.42
0063609	10/24/2017	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	$67.10
0063609	10/24/2017	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	$106.18

Total For Department 242 $83,139.00

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063409	10/12/2017	E.L.K. Energy Inc	168 County Rd 27 N 02-243-099-60314	$262.94
0063409	10/12/2017	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	$89.90
0063409	10/12/2017	E.L.K. Energy Inc	16 Whitewood (Behind) 02-243-328-64365	$63.21
0063409	10/12/2017	E.L.K. Energy Inc	168 Cty Rd 27 - Lagoon 02-243-099-60314	$126.57
0063432	10/12/2017	Gosfield North Communications	Pump House Alarm 02-243-099-60327	$48.15
0063472	10/12/2017	Ontario Clean Water Agency	Operations and Maintenance 02-243-320-64360	$5,859.76

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 243	**$6,450.53**

* Note GST Rebate details are omitted, but are included in the totals **$1,783,591.48**