Town of Kingsville
Council Summary Report
2017

Cheque Distributions for the Month of: APRIL

Department Summary:

Dept. No.	Department Name		Amount
	Credit Card Transactions	$	12,259.84
000	Default - Clearing	$	521,202.01
110	Council	$	1,910.82
112	General Administration	$	46,667.89
114	Information Technology	$	9,577.50
120	Animal Control	$	405.00
121	Fire	$	26,701.71
122	OPP	$	265,619.49
124	Building	$	4,799.47
130	Transportation - Public Works	$	87,944.92
131	Sanitation	$	91,158.00
151	Cemetery	$	4,306.58
170	Arena	$	26,213.12
171	Parks	$	13,022.34
172	Fantasy of Lights	$	-
173	Marina	$	4,999.31
174	Migration Festival	$	-
175	Recreation Programs	$	330.55
176	Communities in Bloom	$	151.72
180	Planning	$	2,550.37
181	BIA	$	1,610.61
184	Accessibility Committee	$	172.99
185	Tourism & Economic Development Committee	$	12.85
186	Heritage Committee	$	155.69
201	Environmental - Water	$	13,391.39
242	Kingsville/Lakeshore West Wastewater	$	124,259.17
243	Cottam Wastewater	$	6,850.53

Total of Current Expenditures: $ 1,266,273.87

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

Total Number of Current Cheques Issued: 233

Comparison Data: APRIL 2016

Total of Approved Expenditures: $ 1,763,447.54

Total Number of Cheques Issued: 298

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

Council Summary Report
Credit Card Transactions
April 2017

Cheque Number	Cheque Date	Vendor Name	Description	Account	Amount
61989	4/21/2017	TD Canada Trust - SI Visa	OMTRA Conf - Brohman	01-112-098-60254	$ 280.55
61989	4/21/2017	TD Canada Trust - SI Visa	Debit Rolls	01-112-099-60301	$ 113.48
61796	4/4/2017	TD Canada Trust - SI Visa	Toner	01-112-099-60301	$ 305.23
61989	4/21/2017	TD Canada Trust - SI Visa	Ergo Keyboard - L Brohman	01-112-099-60358	$ 84.62
61796	4/4/2017	TD Canada Trust - SI Visa	Notification System	01-114-360-71712	$ 2,371.16
61796	4/4/2017	TD Canada Trust - SI Visa	Notification System	01-114-360-71712	$ 57.05
61989	4/21/2017	TD Canada Trust - SI Visa	OAPSB Conf - Patterson	01-122-098-60253	$ 660.13
61796	4/4/2017	TD Canada Trust - SI Visa	Asset Mgmt Course - Martinho	01-130-098-60254	$ 1,831.68
61796	4/4/2017	TD Canada Trust - SI Visa	Bridge Inspection - Girard	01-130-098-60254	$ 936.55
61796	4/4/2017	TD Canada Trust - SI Visa	Bridge Inspection - Mackie	01-130-098-60254	$ 936.55
61989	4/21/2017	TD Canada Trust - SI Visa	Courtyard Marriott - Girard	01-130-098-60254	$ (75.66)
61989	4/21/2017	TD Canada Trust - SI Visa	Courtyard Marriott - Mackie	01-130-098-60254	$ (75.66)
61796	4/4/2017	TD Canada Trust - SI Visa	Road School - Mackie	01-130-098-60254	$ 423.62
61796	4/4/2017	TD Canada Trust - SI Visa	P&R Facility Maintenance	01-171-099-60315	$ 18.40
61796	4/4/2017	TD Canada Trust - SI Visa	P&R Facility Maintenance	01-171-099-60315	$ 46.78
61796	4/4/2017	TD Canada Trust - SI Visa	P&R Facility Maintenance	01-171-099-60315	$ 42.24
61796	4/4/2017	TD Canada Trust - SI Visa	P&R Facility Maintenance	01-171-099-60315	$ 40.72
61989	4/21/2017	TD Canada Trust - SI Visa	Annual Fee	01-171-099-60345	$ 223.87
61989	4/21/2017	TD Canada Trust - SI Visa	Pavilion - Facility Mtce	01-171-155-60315	$ 287.46
61796	4/4/2017	TD Canada Trust - SI Visa	White Stakes	01-171-177-60337	$ 85.12
61989	4/21/2017	TD Canada Trust - SI Visa	2017 Clock Service Plan	01-181-360-71644	$ 799.82
61989	4/21/2017	TD Canada Trust - SI Visa	Sensus Radio Read	02-201-099-63015	$ 6.41
61989	4/21/2017	TD Canada Trust - SI Visa	Water Meter Parts	02-201-099-63015	$ 6.41
61989	4/21/2017	TD Canada Trust - SI Visa	Water Meters	02-201-099-63015	$ 65.18
61989	4/21/2017	TD Canada Trust - SI Visa	Software Support Renewal	02-201-182-60448	$ 2,275.71
61991	4/21/2017	TD Canada Trust - PVMW	OSUM Conference - Patterson	01-110-106-60253	$ 141.16
61991	4/21/2017	TD Canada Trust - PVMW	OSUM Conference - Neufeld	01-110-105-60253	$ 141.16
61991	4/21/2017	TD Canada Trust - PVMW	OSUM Conference - Santos	01-110-100-60253	$ 157.77
62025	4/24/2017	TD Canada Trust - PVMW	Annual Fee	01-112-099-60346	$ 49.00
61990	4/21/2017	TD Canada Trust - NS Visa	Double Tree - Santos	01-110-100-60253	$ 23.33
			Total Credit Card Transactions		**$12,259.84**

Town of Kingsville
Council Summary Report

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	4/1/2017	4/30/2017
Sorted By:	Cheque Number	

Distribution Types Included: **PURCH**

Cheque Number		Cheque Date	Vendor Name	Description	Amount
				Total For Department	**$0.00**
000					
0061805	*	4/11/2017	Bondy, Riley, Koski	Site Plan Ag. SPA0613/SPA1214 01-000-020-22157	$509.84
0061805	*	4/11/2017	Bondy, Riley, Koski	Site Plan Ag. SPA0613/SPA1214 01-000-020-22081	$509.84
0061818	*	4/11/2017	Dillon Consulting	Peer Review - Traffic Impact 01-000-020-22207	$1,016.58
0061840	*	4/11/2017	I.B.E.W. #636	Remittance March 12-25/17 01-000-000-21006	$564.67
0061844	*	4/11/2017	Kingsville Fire Fighter Assoc	Remittance February 2017 01-000-000-21014	$360.00
0061871	*	4/11/2017	REALTAX INC	Proceed with File 280-38500 01-000-030-21307	$565.00
0061871	*	4/11/2017	REALTAX INC	Proceed with File 150-06700 01-000-030-21307	$565.00
0061871	*	4/11/2017	REALTAX INC	Proceed with File - 250-03100 01-000-030-21307	$457.92
0061871	*	4/11/2017	REALTAX INC	Proceed with File - 550-00690 01-000-030-21307	$508.50
0061871	*	4/11/2017	REALTAX INC	Proceed with File - 270-38801 01-000-030-21307	$508.50
0061871	*	4/11/2017	REALTAX INC	Proceed with File - 290-37900 01-000-030-21307	$565.00
0061871	*	4/11/2017	REALTAX INC	Proceed with File - 590-05937 01-000-030-21307	$565.00
0061871	*	4/11/2017	REALTAX INC	Proceed with File - 150-08200 01-000-030-21307	$508.50
0061871	*	4/11/2017	REALTAX INC	Proceed with File - 310-10500 01-000-030-21307	$508.50
0061871	*	4/11/2017	REALTAX INC	Final Notice - 370-11704 01-000-030-21307	$418.10
0061871	*	4/11/2017	REALTAX INC	Final Notice - 140-00300 01-000-030-21307	$372.90
0061871	*	4/11/2017	REALTAX INC	Final Notice - 170-08950 01-000-030-21307	$327.70
0061871	*	4/11/2017	REALTAX INC	Final Notice - 190-06700 01-000-030-21307	$395.50
0061871	*	4/11/2017	REALTAX INC	Final Notice - 370-11702 01-000-030-21307	$372.90
0061871	*	4/11/2017	REALTAX INC	Final Notice - 250-03300 01-000-030-21307	$531.10

Town of Kingsville
Council Summary Report

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0061871	*	4/11/2017	REALTAX INC	Final Notice - 250-03400 01-000-030-21307	$502.85
0061871	*	4/11/2017	REALTAX INC	Final Notice - 370-11700 01-000-030-21307	$485.90
0061871	*	4/11/2017	REALTAX INC	Final Notice - 280-38300 01-000-030-21307	$395.50
0061872	*	4/11/2017	Reg Clark Trucking Ltd.	Sweetman-Knister Drain 01-000-023-14080	$1,007.42
0061877	*	4/11/2017	Sarah Sacheli	2016 Heritage Rebate 170-02100 01-000-031-21418	$717.47
0061883	*	4/11/2017	Shilson Excavation & Trucking I	Erosion Protection 01-000-023-14080	$2,971.90
0061883	*	4/11/2017	Shilson Excavation & Trucking I	Orton Drain 01-000-023-14080	$574.94
0061883	*	4/11/2017	Shilson Excavation & Trucking I	Lovelace Drain 01-000-023-14080	$1,170.24
0061883	*	4/11/2017	Shilson Excavation & Trucking I	N.Br of East Br of No.47 Drain 01-000-023-14080	$2,022.48
0061883	*	4/11/2017	Shilson Excavation & Trucking I	East Br of No. 47 Drain 01-000-023-14080	$641.09
0061891	*	4/11/2017	United Way	Remittance March 2017 01-000-000-21012	$129.00
0061902		4/11/2017	Workplace Safety & Insurance E	Remittance March 2017 01-000-000-21007	$15,607.64
0061903	*	4/21/2017	1646322 Ontario Limited	App Withdrawan SUB/01/17 01-000-020-22118	$5,000.00
0061910	*	4/21/2017	Baird AE Inc	Union Ave Drain Extension 01-000-023-14080	$993.56
0061912	*	4/21/2017	BioLogic Incorporated	Env Study - Union Ave Drain 01-000-023-14080	$2,462.59
0061914	*	4/21/2017	Blackrock Consulting	ROATC Phase 8B 01-000-006-13199	$7,255.00
0061918	*	4/21/2017	Chris King & Sons Construction	Deposit Rfnd - 73 Robin Crt 01-000-000-21410	$1,000.00
0061918	*	4/21/2017	Chris King & Sons Construction	Deposit Rfnd - 175 Woodycrest 01-000-000-21410	$1,000.00
0061918	*	4/21/2017	Chris King & Sons Construction	Deposit Rfnd - 397 Pearse Dr 01-000-000-21410	$1,000.00
0061919	*	4/21/2017	Coghill Construction	Deposit Rfnd - 19/25 Hillview 01-000-000-21410	$1,000.00
0061937	*	4/21/2017	Ewe Dell Family Farm	Deposit Rfnd - 104 County Rd 8 01-000-000-21410	$1,000.00
0061945	*	4/21/2017	Paul Ingratta	Site Plan Security Dep Refund 01-000-020-21501	$10,000.00
0061954	*	4/21/2017	Kingsville Gosfield Heritage	2 Sets of Books 01-000-030-21376	$70.00
0061965	*	4/21/2017	Noah Homes	Deposit Rfnd - 1315 Briarwood 01-000-000-21410	$1,000.00
0061974	*	4/21/2017	RC Spencer Associates Inc.	Mucci Bridge 01-000-023-14080	$2,559.26
0061975	*	4/21/2017	REALTAX INC	Final Notice 140-00200 01-000-030-21307	$372.90
0061981		4/21/2017	Royal Benefits Inc	Claims - March 01-000-006-12002	$18.79
0062021		4/24/2017	Nevan Construction Inc	PPC #3 Lakeview Ave 01-000-027-20030	$449,660.21
0062022	*	4/24/2017	HYDRO ONE	1 Conc Lot 22 Moroun Pump Stn 01-000-023-14080	$452.22

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 000	**$521,202.01**
110				
0061955	4/21/2017	Laser Art Inc.	Hoop Shirts 01-110-099-60300	$258.47
0061969	4/21/2017	Pressed Metal Products	Colonel King Medal 01-110-099-60300	$1,526.40
0061973	4/21/2017	Gord Queen	Mileage 01-110-101-60253	$125.95
			Total For Department 110	**$1,910.82**
112				
0061800	4/11/2017	Advance Business Systems	Sealer 01-112-099-60301	$99.72
0061800	4/11/2017	Advance Business Systems	Postage Leak 01-112-099-60308	$212.45
0061802	4/11/2017	AMCTO	Mun Clerks Forum - Astrologo 01-112-098-60254	$208.61
0061804	4/11/2017	Jennifer Astrologo	Motion-Superior Crt of Justice 01-112-099-60313	$12.02
0061807	4/11/2017	Diane Broda	Payroll Law - Broda 03/24/17 01-112-098-60254	$51.80
0061807	4/11/2017	Diane Broda	Drainage Assessment Course 01-112-098-60254	$16.05
0061810	4/11/2017	Canada Post Corporation	Late Charge Re: Credit 01-112-099-60346	$62.41
0061811	4/11/2017	Compugen Inc.	CAO Copies 01-112-099-60301	$1.94
0061811	4/11/2017	Compugen Inc.	Admin - Copies 01-112-099-60301	$516.46
0061812	4/11/2017	Culligan Water	Cooler Rental 01-112-099-60311	$28.44
0061823	4/11/2017	Ergonow Incorporated	Ergo Items 01-112-099-60358	$422.28
0061852	4/11/2017	McTague Law Firm	Kingsville ats Wood Matter 01-112-099-60319	$16,132.98
0061856	4/11/2017	Monarch Office Supply	Office Supplies 01-112-099-60301	$743.72
0061856	4/11/2017	Monarch Office Supply	Office Supplies 01-112-099-60317	$44.68
0061862	4/11/2017	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	$4,008.04
0061863	4/11/2017	Ontario Municipal Human Resoı	HR Position - Ad 01-112-099-60306	$178.08
0061869	4/11/2017	Purolator Courier Service	Courier Expense 01-112-099-60305	$46.93
0061874	4/11/2017	Ricci, Enns, Rollier & Setteringt	Provincial Offence Prosecution 01-112-099-60319	$1,558.19
0061875	4/11/2017	Robert J. Swayze	Integrity Commissioner 01-112-099-60319	$142.46

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061879	4/11/2017	SCM Insurance Services	Cichon Claim 01-112-099-60313	$1,127.00
0061884	4/11/2017	Signs by Nommel	General Insurance Deductible 01-112-099-60313	$712.32
0061888	4/11/2017	Telus Mobility	Telus BB Bill 01-112-099-60327	$1,421.08
0061888	4/11/2017	Telus Mobility	Telus BB Bill 01-112-099-60327	$1,419.86
0061888	4/11/2017	Telus Mobility	Telus BB Bill 01-112-099-60346	$31.56
0061889	4/11/2017	Town of Kingsville	2021 Division Admin 01-112-099-60314	$62.00
0061908	4/21/2017	AMCTO	HR Job Ad 01-112-099-60306	$508.80
0061909	4/21/2017	ATM Pharmacies Ltd	Rent - Unit 10, 59 Main St E 01-112-099-60376	$1,664.08
0061911	4/21/2017	Bell Canada	2021 Division R N 01-112-099-60327	$612.87
0061911	4/21/2017	Bell Canada	2021 Division Rd N 01-112-099-60327	$559.68
0061917	4/21/2017	Chartered Professional Account	2017 Membership - R McLeod 01-112-099-60320	$976.89
0061927	4/21/2017	D.H.Kingsville Investments Inc	Medical Centre Rent 01-112-099-60366	$3,013.68
0061930	4/21/2017	E.L.K. Energy Inc	Rent - Pearl Street 01-112-099-60311	$450.02
0061930	4/21/2017	E.L.K. Energy Inc	Rent - Pearl Street 01-112-099-60346	-$8.00
0061930	4/21/2017	E.L.K. Energy Inc	Rent - Pearl St 01-112-099-60311	$450.02
0061933	4/21/2017	Essex Free Press	Job Posting - HR Manager 01-112-099-60306	$212.41
0061933	4/21/2017	Essex Free Press	Job Posting - Parks & Rec 01-112-099-60306	$121.38
0061941	4/21/2017	G&K Services Canada Inc	Town Hall - Mats 01-112-099-60315	$87.36
0061944	4/21/2017	Tony Iacobelli	Ergo - L Brohman 01-112-099-60358	$239.72
0061952	4/21/2017	Kingsville Home Hardware	Town Hall - Facility Mtce 01-112-099-60315	$8.86
0061960	4/21/2017	Merchant Paper Company	Town Hall -Janitorial Supplies 01-112-099-60315	$252.60
0061967	4/21/2017	Policella Plumbing, Heating	Town Hall - Facility Mtce 01-112-099-60315	$101.76
0061981	4/21/2017	Royal Benefits Inc	Claims - March 01-112-072-60222	$1,206.17
0061981	4/21/2017	Royal Benefits Inc	Claims - March 01-112-072-60223	$1,151.88
0061985	4/21/2017	Sims Publications Incorporated	Job Posting - HR Manager 01-112-099-60306	$146.53
0061985	4/21/2017	Sims Publications Incorporated	Job Posting - Parks & Rec 01-112-099-60306	$91.58
0061987	4/21/2017	Southpoint Sun	Job Ads - Firefighter/CIB 01-112-099-60306	$369.39
0061993	4/21/2017	Tri-County Copiers Plus	Front Counter Copies 01-112-099-60301	$178.22
0061995	4/21/2017	Truax Lumber	Town Hall Facility Mtce 01-112-099-60315	$4.87

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061998	4/21/2017	Union Gas Limited	2021 Division Rd N - Town Hall 01-112-099-60314	$546.23
0061999	4/21/2017	Peggy Van Mierlo-West	Mileage 01-112-099-60400	$220.78
0062014	4/24/2017	Jennifer Astrologo	AMCTO - Clerk's Forum 01-112-098-60254	$469.95
0062015	4/24/2017	Compugen Finance Inc.	Copier Lease 01-112-099-60311	$768.94
0062018	4/24/2017	Tara Hewitt	Interviewer Lunch - Fire Chief 01-112-099-60317	$41.01
0062018	4/24/2017	Tara Hewitt	Lunch & Learn Webinar 01-112-098-60254	$142.98
0062020	4/24/2017	Ryan McLeod	Coffee Maker for Lunch Room 01-112-099-60358	$152.63
0062024	4/24/2017	R. Moir Cleaning Service	Monthly Cleaning - Town Hall 01-112-099-60341	$1,831.68
0062025	4/24/2017	TD Canada Trust - PVMW	Annual Fee 01-112-099-60346	$49.00
0062027	4/26/2017	License to Sear	Council/Mayor Workshop Lunch 01-112-098-60258	$782.84

Total For Department 112 — $46,667.89

114 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061803	4/11/2017	Applied Computer Solutions Inc	Wireless Radio Maintenance 01-114-099-60309	$238.12
0061803	4/11/2017	Applied Computer Solutions Inc	Hardware Switch - Env Serv 01-114-099-60309	$594.28
0061803	4/11/2017	Applied Computer Solutions Inc	Wall Mount Kits Phones 01-114-099-60317	$330.72
0061839	4/11/2017	Tony Iacobelli	London Technology Showcase 01-114-098-60254	$173.11
0061839	4/11/2017	Tony Iacobelli	Mileage 01-114-099-60400	$127.40
0061860	4/11/2017	Next Dimension	Firewall Maintenance 01-114-099-60309	$100.74
0061868	4/11/2017	Public Sector Digest Inc.	Software Maintenance 01-114-099-60309	$2,861.53
0061932	4/21/2017	eSCRIBE Software Ltd	Maintenance Contract 01-114-099-60309	$5,151.60

Total For Department 114 — $9,577.50

120 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061901	4/11/2017	Larry Wood	Animal Control - Feb 2017 01-120-280-60124	$385.00
0062009	4/21/2017	Windsor Essex County Humane	Stray Cats - March 01-120-280-60377	$20.00

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 120	**$405.00**
121				
0061801	4/11/2017	Allstream Business Inc	Fire Emerg Calls 519-733-2399 01-121-099-60327	$41.72
0061811	4/11/2017	Compugen Inc.	Fire - Copies 01-121-099-60301	$59.33
0061814	4/11/2017	Darch Fire	Fire - Small Capital 01-121-099-60358	$844.61
0061817	4/11/2017	Dependable Emergency Vehicle	Fire - Equipment Repair 01-121-099-60316	$325.63
0061822	4/11/2017	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	$247.61
0061826	4/11/2017	Fireservice Management Ltd.	Fire - Equipment Repair 01-121-099-60316	$205.60
0061826	4/11/2017	Fireservice Management Ltd.	Fire - Equipment Repair 01-121-099-60316	$286.94
0061826	4/11/2017	Fireservice Management Ltd.	Fire - Equipment Repair 01-121-099-60316	$129.01
0061827	4/11/2017	FireHouse Catering	Annual Recognition Dinner 01-121-099-60317	$2,144.19
0061828	4/11/2017	Fisher's Regalia & Uniform Ac	Recognition Service Pins 01-121-072-60216	$123.98
0061829	4/11/2017	Flower Fashions	Annual Recognition Dinner 01-121-099-60317	$147.55
0061832	4/11/2017	Global Traffic Technologies Car	2017 Q2 Lease Billing 01-121-099-60311	$2,026.19
0061833	4/11/2017	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	$183.26
0061846	4/11/2017	Laser Art Inc.	Name Plates 01-121-099-60315	$28.75
0061849	4/11/2017	Loblaw Inc.	Carpet Cleaner Rental 01-121-099-60315	$32.93
0061849	4/11/2017	Loblaw Inc.	Carpet Cleaner 01-121-099-60315	$23.39
0061854	4/11/2017	Mister Mat	Fire - Mats 01-121-099-60315	$43.30
0061856	4/11/2017	Monarch Office Supply	Office Supplies 01-121-099-60301	$45.44
0061856	4/11/2017	Monarch Office Supply	Office Supplies 01-121-099-60317	$38.71
0061857	4/11/2017	Scott Moore	COD Charges- DC Custom Covers 01-121-099-60316	$10.48
0061865	4/11/2017	Teresa Policella	OFCAAA Meeting March 24/17 01-121-099-60317	$15.80
0061869	4/11/2017	Purolator Courier Service	Courier Expense 01-121-099-60305	$5.89
0061869	4/11/2017	Purolator Courier Service	Courier Expense 01-121-099-60305	$5.24
0061882	4/11/2017	Dorothy Shepley	Cleaning Service 01-121-099-60341	$333.33
0061887	4/11/2017	Southwest Diesel Service Inc	Unit 218 Repair 01-121-099-60316	$480.65

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061889	4/11/2017	Town of Kingsville	1720 Division Rd N 01-121-099-60314	$57.50
0061890	4/11/2017	Town of LaSalle	Quarterly Dispatching Costs 01-121-100-60715	$10,830.93
0061890	4/11/2017	Town of LaSalle	2016 Rate Adjustment 01-121-100-60715	$1,041.00
0061894	4/11/2017	Waffle's Laminating & Framing	2017 Service Recognition 01-121-099-60317	$79.37
0061897	4/11/2017	Windsor Factory Supply	Fire - Equipment Repair 01-121-099-60316	$10.18
0061907	4/21/2017	Al's Auto Repair	Command 1 - Tahoe Repair 01-121-099-60316	$804.16
0061907	4/21/2017	Al's Auto Repair	Command 2 - Annual Safety 01-121-099-60316	$173.40
0061907	4/21/2017	Al's Auto Repair	Command 1 - Annual Safety 01-121-099-60316	$91.53
0061907	4/21/2017	Al's Auto Repair	Command 2 - Tool Boxes 01-121-099-60358	$696.61
0061922	4/21/2017	Darch Fire	Inspect Aerial Truck 01-121-360-71722	$1,221.12
0061923	4/21/2017	Jeff Dean	TRT Training Lunch -April 9/17 01-121-099-60317	$32.52
0061923	4/21/2017	Jeff Dean	Chief's Meeting - April 6/17 01-121-099-60317	$15.96
0061924	4/21/2017	DeLage Landen	Fire - Copier 01-121-099-60311	$71.25
0061939	4/21/2017	Fireservice Management Ltd.	Fire - Bunker Gear 01-121-099-60316	$215.99
0061941	4/21/2017	G&K Services Canada Inc	Fire - Mats 01-121-099-60315	$41.72
0061946	4/21/2017	Inland Liferafts & Marine Limitec	Fire - Equipment Repair 01-121-099-60316	$192.93
0061952	4/21/2017	Kingsville Home Hardware	Fire - Storage Boxes 01-121-099-60316	$24.40
0061952	4/21/2017	Kingsville Home Hardware	Fire - Vacuum for North Stn 01-121-099-60316	$254.39
0061952	4/21/2017	Kingsville Home Hardware	Fire - Facility Mtce/Equip Rep 01-121-099-60315	$31.54
0061952	4/21/2017	Kingsville Home Hardware	Fire - Facility Mtce/Equip Rep 01-121-099-60316	$21.65
0061952	4/21/2017	Kingsville Home Hardware	Fire - Cleaning Supplies 01-121-099-60315	$16.85
0061962	4/21/2017	M&L Supply	Bunker Gear - Helmet - Parsons 01-121-099-60701	$355.09
0061963	4/21/2017	Scott Moore	OMFPOA Symposium May28-Jun 1 01-121-098-60254	$630.91
0061966	4/21/2017	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$788.30
0061971	4/21/2017	Purolator Courier Service	Courier Expense 01-121-099-60305	$3.99
0061994	4/21/2017	Tri-County Poly-Protective Inc	Bedliner 01-121-099-60358	$493.54
0061998	4/21/2017	Union Gas Limited	1720 Division Rd N 01-121-099-60314	$218.85
0061998	4/21/2017	Union Gas Limited	120 Fox St 01-121-099-60314	$406.24
0062008	4/21/2017	Thomas Windibank	Station Stand-by 01-121-099-60317	$50.26

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 121	**$26,701.71**
122				
0061799	4/11/2017	ABSOLUTE CANADIAN	Water 01-122-099-60317	$34.75
0061822	4/11/2017	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	$682.07
0061833	4/11/2017	Gosfield North Communications	OPP Cottam 01-122-099-60327	$123.19
0061841	4/11/2017	John and Michelle Ivanisko	Retroactive Adj - Jan-Apr 2017 01-122-260-60342	$360.21
0061895	4/11/2017	Nancy Wallace-Gero	OAPSB Conference 01-122-098-60253	$760.84
0061904	4/21/2017	ABSOLUTE CANADIAN	OPP - Water 01-122-099-60317	$34.75
0061941	4/21/2017	G&K Services Canada Inc	OPP - Mats 01-122-099-60315	$86.73
0061947	4/21/2017	John and Michelle Ivanisko	Cottam OPP Lease 01-122-260-60342	$540.31
0061952	4/21/2017	Kingsville Home Hardware	Facility Mtce 01-122-099-60315	$5.79
0061953	4/21/2017	Kingsville Community Policing C	2017 Allotment 01-122-099-60343	$5,000.00
0061961	4/21/2017	Minister of Finance (OPP)	OPP Contract - April 01-122-072-60120	$255,213.63
0061976	4/21/2017	Reliance Home Comfort	41 Division St S 01-122-099-60314	$37.61
0061978	4/21/2017	Ricoh Canada	Photocopier March 2017 01-122-099-60311	$284.33
0061978	4/21/2017	Ricoh Canada	Photocopier Feb 2017 01-122-099-60311	$317.91
0061979	4/21/2017	Ricci, Enns, Rollier & Setteringt	FTA Meeting 01-122-099-60319	$195.89
0061980	4/21/2017	R. Moir Cleaning Service	Cleaning - K'ville OPP 01-122-099-60341	$915.84
0061980	4/21/2017	R. Moir Cleaning Service	Cleaning - Cottam OPP 01-122-099-60341	$203.52
0061998	4/21/2017	Union Gas Limited	41 Division St S 01-122-099-60314	$309.25
0062011	4/21/2017	Windsor Window Imaging Inc.	Window Imaging 01-122-099-60315	$512.87
			Total For Department 122	**$265,619.49**
124				
0061851	4/11/2017	MC Business Solutions Ltd	Copier 01-124-099-60302	$139.10
0061856	4/11/2017	Monarch Office Supply	Office Supplies 01-124-099-60301	$105.49
0061866	4/11/2017	Preview Inspections and Consul	Contracted Services 01-124-072-60120	$4,350.24

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061981	4/21/2017	Royal Benefits Inc	Claims - March 01-124-072-60222	$204.64

Total For Department 124 $4,799.47

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061798	4/11/2017	1797465 Ontario Limited	Clean Septic Tanks 01-130-099-60315	$152.64
0061813	4/11/2017	D & L Digging	Streetlight Repair - Coghill 01-130-114-60413	$4,067.85
0061818	4/11/2017	Dillon Consulting	Road 2 W Bridge - Design 01-130-360-71339	$5,067.64
0061822	4/11/2017	E.L.K. Energy Inc	390 Main St E Traffic Lights 01-130-110-60402	$78.80
0061822	4/11/2017	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	$64.82
0061822	4/11/2017	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	$219.92
0061822	4/11/2017	E.L.K. Energy Inc	Streetlights - Kingsville 01-130-114-60412	$6,202.75
0061822	4/11/2017	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	$171.70
0061822	4/11/2017	E.L.K. Energy Inc	Spruce & Main Traffic Lights 01-130-110-60402	$219.92
0061822	4/11/2017	E.L.K. Energy Inc	Santos & Main Traffic Lights 01-130-110-60402	$29.45
0061822	4/11/2017	E.L.K. Energy Inc	Streetlights - Cottam 01-130-114-60412	$1,302.56
0061830	4/11/2017	Fluid Basics Inc	13-06 - Fix GPS 01-130-099-60460	$244.58
0061836	4/11/2017	Heaton Sanitation	Roadside Obs - Camerson Sdrd 01-130-141-60429	$610.56
0061837	4/11/2017	Hotsy Cleaning Systems	Soap for Washing Fleet 01-130-099-60335	$324.48
0061842	4/11/2017	Jeff Shepley Excavating Ltd.	Road Salt Trucking 01-130-122-60420	$1,695.43
0061843	4/11/2017	K+S Windsor Salt Ltd.	Bulk Roads Salt 01-130-122-60420	$10,004.94
0061843	4/11/2017	K+S Windsor Salt Ltd.	Bulk Roads Salt 01-130-122-60420	$9,878.63
0061856	4/11/2017	Monarch Office Supply	Office Supplies 01-130-099-60301	$11.98
0061858	4/11/2017	Myer's Truck & Trailer Repairs L	Crown Spray for Fleet 01-130-099-60335	$82.43
0061862	4/11/2017	HYDRO ONE	Streetlights - Cranberry St 01-130-114-60412	$14.63
0061862	4/11/2017	HYDRO ONE	Streetlights - Holly St 01-130-114-60412	$15.35
0061862	4/11/2017	HYDRO ONE	Streetlights - Rd 2W 01-130-114-60412	$19.88
0061862	4/11/2017	HYDRO ONE	Streetlights - Road 3E 01-130-114-60412	$4.33
0061862	4/11/2017	HYDRO ONE	Streetlights - Conservation 01-130-114-60412	$671.90

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061862	4/11/2017	HYDRO ONE	Streetlights - Kratz 01-130-114-60412	$4.33
0061867	4/11/2017	Pro Bid Contractors Ltd.	CB and Road Crossing - Road 9 01-130-141-60429	$4,477.44
0061878	4/11/2017	Sam's Service Facility	04-04 Service and Repair 01-130-099-60316	$395.73
0061878	4/11/2017	Sam's Service Facility	05-02 - Fix Plow 01-130-099-60316	$373.97
0061878	4/11/2017	Sam's Service Facility	14-05 Maintenance 01-130-099-60316	$61.06
0061885	4/11/2017	Sims Publications Incorporated	Photocopy Reports - Esseltine 01-130-360-71547	$875.13
0061889	4/11/2017	Town of Kingsville	PW Garage 01-130-099-60314	$179.00
0061893	4/11/2017	Waddick Fuels	Clear ULS 01-130-099-60340	$689.23
0061893	4/11/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$856.31
0061893	4/11/2017	Waddick Fuels	Clear ULS 01-130-099-60340	$2,784.98
0061893	4/11/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$468.60
0061916	4/21/2017	Chapman Signs	Signs and Magnets 01-130-132-60428	$87.43
0061934	4/21/2017	Essex Region Conservation Aut	Spring Large Stock Tree 01-130-099-60425	$1,413.84
0061936	4/21/2017	Essex County Mun. Supervisors	Annual Membership Dues 01-130-099-60320	$250.00
0061938	4/21/2017	Fastenal Canada	Bolts for Benches 01-130-099-60455	$72.81
0061949	4/21/2017	J.J.Tires Limited	06-01 - New Tires 01-130-099-60316	$750.34
0061950	4/21/2017	Joe Johnson Equipment Inc.	Parts for Sweeper Brushes 01-130-110-60422	$398.78
0061952	4/21/2017	Kingsville Home Hardware	PW - Flashlight 01-130-099-60357	$10.17
0061952	4/21/2017	Kingsville Home Hardware	PW - Oil for Chainsaw 01-130-099-60316	$4.66
0061952	4/21/2017	Kingsville Home Hardware	PW - Sign Truck Service 01-130-099-60316	$5.32
0061952	4/21/2017	Kingsville Home Hardware	PW - Sign Post Repairs 01-130-132-60428	$14.23
0061952	4/21/2017	Kingsville Home Hardware	Sign Truck Service 01-130-099-60316	$8.13
0061952	4/21/2017	Kingsville Home Hardware	PW - Driver for Drill 01-130-099-60357	$21.36
0061952	4/21/2017	Kingsville Home Hardware	PW - Cutting Wheel for Shop 01-130-099-60357	$5.68
0061952	4/21/2017	Kingsville Home Hardware	PW - 12-02 Repair Plow 01-130-099-60316	$12.88
0061952	4/21/2017	Kingsville Home Hardware	PW - Park Benches Anchor Bolts 01-130-099-60456	$44.87
0061952	4/21/2017	Kingsville Home Hardware	PW - Recycle Box for Office 01-130-099-60301	$6.11
0061952	4/21/2017	Kingsville Home Hardware	PW - Paint for Benches 01-130-099-60455	$45.02
0061952	4/21/2017	Kingsville Home Hardware	PW - 11-03 Shovel 01-130-099-60357	$13.22

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061956	4/21/2017	Leamington Int. Trucks	12-03 Fix Wire Harness 01-130-099-60316	$881.53
0061956	4/21/2017	Leamington Int. Trucks	15-01 Fix Hydraulic Leak 01-130-099-60316	$800.54
0061972	4/21/2017	Queens Auto Supply	Parts for Sweeper 01-130-110-60422	$28.67
0061972	4/21/2017	Queens Auto Supply	12-08 Service 01-130-099-60316	$47.56
0061972	4/21/2017	Queens Auto Supply	88-01 Battery for Grader 01-130-099-60316	$344.86
0061972	4/21/2017	Queens Auto Supply	Washer Fluid 01-130-099-60335	$24.34
0061972	4/21/2017	Queens Auto Supply	Brake Cleaner for Shop 01-130-099-60335	$12.05
0061972	4/21/2017	Queens Auto Supply	Parts for Sweeper 01-130-110-60422	$5.19
0061972	4/21/2017	Queens Auto Supply	Soap for Shop 01-130-099-60335	$147.17
0061972	4/21/2017	Queens Auto Supply	Brake Fluid for Shop 01-130-099-60335	$26.42
0061974	4/21/2017	RC Spencer Associates Inc.	Esseltine Drain - Eng Services 01-130-360-71547	$13,713.76
0061977	4/21/2017	Rene Blain Trucking Ltd	Cold Patch 01-130-110-60418	$1,915.71
0061977	4/21/2017	Rene Blain Trucking Ltd	Cold Patch 01-130-110-60418	$1,745.53
0061983	4/21/2017	Sam's Service Facility	06-04 - Service Brakes/Engine 01-130-099-60316	$717.37
0061983	4/21/2017	Sam's Service Facility	06-04 - Fire exhaust & Safety 01-130-099-60316	$404.71
0061988	4/21/2017	Sunparlour Machine Maintenanc	Roadside Ditching 01-130-141-60429	$445.71
0061992	4/21/2017	Totally Mobile	13-06 Repairs 01-130-099-60316	$260.78
0061996	4/21/2017	TSC Stores L.P.	Light Bulbs 01-130-099-60335	$20.30
0061996	4/21/2017	TSC Stores L.P.	Chainsaw Helmets 01-130-099-60347	$111.92
0061997	4/21/2017	Uline Shipping Supply Specialist	Safety Equipment for Shop 01-130-099-60347	$171.56
0061998	4/21/2017	Union Gas Limited	2021 Division - Garage 01-130-099-60314	$247.24
0061998	4/21/2017	Union Gas Limited	2021 Division Rd - PW Garage 01-130-099-60314	$389.31
0062000	4/21/2017	Viking Cives Ltd.	12-01 Parts for Tailgate 01-130-099-60316	$49.01
0062002	4/21/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$984.99
0062002	4/21/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$1,401.10
0062002	4/21/2017	Waddick Fuels	Clear ULS 01-130-099-60340	$2,157.86
0062002	4/21/2017	Waddick Fuels	Dyed ULS 01-130-099-60340	$114.98
0062016	4/24/2017	Finlay Appraisal and Consultatic	Appraisal Fees - Jasperson 01-130-360-71747	$2,544.00
0062017	4/24/2017	Kevin Girard	Inspection Training Apr 3-7/17 01-130-098-60254	$512.68

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0062019		4/24/2017	Rob Mackie	Bridge Inspection Apr 3-7/17 01-130-098-60254	$509.80
0062022		4/24/2017	HYDRO ONE	PW Garage 01-130-099-60314	$1,720.47

Total For Department 130 $87,944.92

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0061898		4/11/2017	Windsor Disposal Services Ltd.	Waste Collection - Cottam Mini 01-131-400-60380	$205.48
0061898		4/11/2017	Windsor Disposal Services Ltd.	Waste Collection - Crystal Apt 01-131-400-60380	$205.48
0061898		4/11/2017	Windsor Disposal Services Ltd.	Waste Collection - April 01-131-400-60380	$40,923.05
0061935		4/21/2017	Essex-Windsor Solid Waste	Allocation of Fixed Costs 01-131-400-60370	$34,384.00
0061935		4/21/2017	Essex-Windsor Solid Waste	Waste Disposal - March 01-131-400-60370	$14,633.57
0061935		4/21/2017	Essex-Windsor Solid Waste	White Goods - Jan - Mar 01-131-400-60380	$755.06
0062010		4/21/2017	Windsor Disposal Services Ltd.	Waste Collection - Crystal Apt 01-131-400-60380	$25.68
0062010		4/21/2017	Windsor Disposal Services Ltd.	Waste Collection - Cottam Mini 01-131-400-60380	$25.68

Total For Department 131 $91,158.00

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0061822		4/11/2017	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	$35.02
0061929		4/21/2017	Economy Rental Centre	Fix Jumping Jack 01-151-099-60316	$22.95
0061935		4/21/2017	Essex-Windsor Solid Waste	Cemetery Clean up 01-151-099-60337	$31.59
0061943		4/21/2017	Hutchins Monuments	Grave Opening 01-151-072-60121	$575.00
0061943		4/21/2017	Hutchins Monuments	Grave Opening 01-151-072-60121	$575.00
0061982	*	4/21/2017	Joan Sabo	Town Repurchase 3 Vault Plots 01-151-066-41802	$3,000.00
0061998		4/21/2017	Union Gas Limited	Mill St Cemetery 01-151-099-60314	$67.02

Total For Department 151 $4,306.58

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
61795		4/4/2017	HYDRO ONE	Arena Complex 01-170-099-60314	$13,275.02

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061801	4/11/2017	Allstream Business Inc	Arena Fax/Debit - 519-733-2866 01-170-099-60327	$82.05
0061801	4/11/2017	Allstream Business Inc	Arena/Carnegie Elevator 01-170-099-60327	$41.00
0061815	4/11/2017	Tim Del Greco	OMAFRA Drainage Course 01-170-098-60254	$339.98
0061831	4/11/2017	G&K Services Canada Inc	Arena - Mats 01-170-099-60315	$41.72
0061848	4/11/2017	Linde Canada Limited 15687	Rental Charges 01-170-099-60316	$80.17
0061848	4/11/2017	Linde Canada Limited 15687	Propane 01-170-099-60340	$111.34
0061848	4/11/2017	Linde Canada Limited 15687	Propane 01-170-099-60340	$84.35
0061853	4/11/2017	Merchant Paper Company	Arena - Supplies 01-170-099-60335	$73.60
0061853	4/11/2017	Merchant Paper Company	Arena - Supplies 01-170-099-60335	$329.58
0061856	4/11/2017	Monarch Office Supply	Office Supplies 01-170-099-60301	$209.75
0061856	4/11/2017	Monarch Office Supply	Office Supplies 01-170-099-60317	$138.28
0061859	4/11/2017	Nella Cutlery (Hamilton) Inc.	Ice resurfacing 01-170-099-60316	$25.00
0061864	4/11/2017	Orkin Canada Corporation	Pest Control 01-170-099-60315	$75.00
0061881	4/11/2017	Seton	Corridor Brackets 01-170-099-60315	$34.36
0061889	4/11/2017	Town of Kingsville	1741 Jasperson Lane 01-170-099-60314	$17.00
0061889	4/11/2017	Town of Kingsville	1741 Jasperson Lane 01-170-099-60314	$1,103.30
0061899	4/11/2017	Windsor Starter's Powerhouse	Arena - Facility Mtce 01-170-099-60316	$596.00
0061905	4/21/2017	AGO Industries Inc.	Arena - Uniorms 01-170-072-60216	$64.35
0061905	4/21/2017	AGO Industries Inc.	Arena - Clothing 01-170-072-60216	$1,766.19
0061913	4/21/2017	Black & McDonald Limited	Arena - Equipment Repair 01-170-099-60316	$630.20
0061920	4/21/2017	Cogeco	1741 Jasperson Lane 01-170-099-60327	$100.44
0061926	4/21/2017	D.H. Jutzi Limited	Arena - Equipment Rental 01-170-099-60316	$75.00
0061941	4/21/2017	G&K Services Canada Inc	Arena - Mats 01-170-099-60315	$41.00
0061952	4/21/2017	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$33.98
0061952	4/21/2017	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$4.80
0061952	4/21/2017	Kingsville Home Hardware	Arena - Shop Supplies 01-170-099-60335	$12.47
0061952	4/21/2017	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$8.01
0061952	4/21/2017	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$19.98
0061952	4/21/2017	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$21.99

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061952	4/21/2017	Kingsville Home Hardware	Facility Mtce 01-170-099-60315	$28.99
0061952	4/21/2017	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$96.95
0061952	4/21/2017	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$33.99
0061952	4/21/2017	Kingsville Home Hardware	Arena - Shop Supplies 01-170-099-60335	$19.41
0061957	4/21/2017	Loblaw Inc.	Easter BBQ @ Lakeside 01-170-099-60335	$23.57
0061958	4/21/2017	Tara Loop	P2P Forms 38 39 01-170-000-15000	$630.00
0061960	4/21/2017	Merchant Paper Company	Arena - Janitorial Supplies 01-170-099-60335	$378.18
0061964	4/21/2017	Nella Cutlery (Hamilton) Inc.	Ice Resurfacing 01-170-099-60316	$25.00
0061984	4/21/2017	Security One Alarm Systems	Arena - DSL Filter 01-170-099-60315	$40.00
0061998	4/21/2017	Union Gas Limited	1741 Jasperson Lane 01-170-099-60314	$2,216.12
0062001	4/21/2017	Vollmer	Re-Torqueing Structural Bolts 01-170-360-71726	$3,285.00

Total For Department 170 $26,213.12

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
61794	4/4/2017	Cogeco	37 Beech St 01-171-172-60327	$54.95
61797	4/4/2017	Union Gas Limited	315 Queen St 01-171-155-60314	$219.75
0061801	4/11/2017	Allstream Business Inc	Park Pavilion 519-733-8952 01-171-155-60327	$44.30
0061801	4/11/2017	Allstream Business Inc	Lions Hall 519-733-2573 01-171-159-60327	$41.00
0061801	4/11/2017	Allstream Business Inc	Arena/Carnegie Elevator 01-171-171-60327	$47.98
0061815	4/11/2017	Tim Del Greco	OMAFRA Drainage Course 01-171-098-60254	$345.96
0061816	4/11/2017	Delta Power Equipment	Kabota Repair 01-171-099-60316	$15.04
0061816	4/11/2017	Delta Power Equipment	04-07 Kubota Repair 01-171-099-60316	$3.76
0061816	4/11/2017	Delta Power Equipment	P&R Tractors - Parts 01-171-099-60316	$134.69
0061821	4/11/2017	Economy Rental Centre	Chainsaw Sharpening 01-171-099-60318	$40.50
0061822	4/11/2017	E.L.K. Energy Inc	94 Division St S 01-171-178-60480	$124.82
0061822	4/11/2017	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	$17.81
0061822	4/11/2017	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	$17.79
0061822	4/11/2017	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$20.73

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061822	4/11/2017	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	$270.90
0061822	4/11/2017	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	$21.12
0061822	4/11/2017	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60314	$187.24
0061822	4/11/2017	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$502.01
0061822	4/11/2017	E.L.K. Energy Inc	103 Park St 01-171-178-60481	$150.84
0061822	4/11/2017	E.L.K. Energy Inc	37 Beech St 01-171-172-60314	$151.42
0061822	4/11/2017	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	$185.15
0061822	4/11/2017	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	$223.24
0061850	4/11/2017	Majors McGuire Inc	Chainsaw Awareness Training 01-171-098-60254	$870.10
0061855	4/11/2017	Modular Service Group Inc	Storage Container 01-171-099-60318	$76.32
0061864	4/11/2017	Orkin Canada Corporation	Racoon Traps 01-171-178-60481	$152.64
0061873	4/11/2017	Reliance Home Comfort	24 Mill St - Lions Hall 01-171-159-60314	$24.00
0061876	4/11/2017	Larry Rocheleau	Mileage 01-171-099-60400	$62.73
0061878	4/11/2017	Sam's Service Facility	97-01 Brakes 01-171-099-60316	$509.69
0061878	4/11/2017	Sam's Service Facility	01-03 Brake Line Repair 01-171-099-60316	$274.90
0061889	4/11/2017	Town of Kingsville	Cedar Island Public Washrooms 01-171-099-60314	$39.10
0061889	4/11/2017	Town of Kingsville	ERCA Park Washrooms 01-171-099-60314	$90.55
0061892	4/11/2017	Vertechs Elevators Ontario Inc.	Elevator Maintenance 01-171-171-60315	$330.72
0061896	4/11/2017	Warkentin Plumbing	Lions Hall - Facility Mtce 01-171-159-60315	$95.00
0061925	4/21/2017	Delta Power Equipment	P&R - Equipment Repair 01-171-099-60316	$23.83
0061929	4/21/2017	Economy Rental Centre	Chainsaw Sharpening 01-171-099-60316	$15.21
0061940	4/21/2017	GABRIELE'S CARPET CENTRI	Ridgeview Park - Facility Mtce 01-171-176-60315	$181.10
0061948	4/21/2017	Janzen Equipment Limited	P&R - Equipment Repair 01-171-099-60316	$254.80
0061948	4/21/2017	Janzen Equipment Limited	P&R - Equipment Repair 01-171-099-60316	$175.61
0061948	4/21/2017	Janzen Equipment Limited	P&R - Equipment Repair 01-171-099-60316	$462.41
0061951	4/21/2017	Kelcom Telemessaging	Emerg Elevator Line 01-171-171-60327	$25.64
0061952	4/21/2017	Kingsville Home Hardware	P&R - Facility Mtce 01-171-099-60315	$9.75
0061952	4/21/2017	Kingsville Home Hardware	P&R - Shop Supplies 01-171-099-60335	$40.67
0061952	4/21/2017	Kingsville Home Hardware	K'ville Library - Facility Mtc 01-171-175-60315	$6.11

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061952	4/21/2017	Kingsville Home Hardware	Lions Hall - Facility Mtce 01-171-159-60315	$34.68
0061952	4/21/2017	Kingsville Home Hardware	Unico - Facility Mtce 01-171-172-60315	$3.36
0061952	4/21/2017	Kingsville Home Hardware	Facility Mtce 01-171-155-60315	$15.99
0061952	4/21/2017	Kingsville Home Hardware	Pavilion - Facility Mtce 01-171-155-60315	$40.05
0061952	4/21/2017	Kingsville Home Hardware	Playground Mtce 01-171-099-60349	$14.02
0061959	4/21/2017	Mar-Co Clay Products Inc.	KSB - Red Clay 01-171-177-60337	$1,034.55
0061966	4/21/2017	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	$151.13
0061968	4/21/2017	Practica	Pick Up Bags 01-171-099-60337	$430.11
0061972	4/21/2017	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	$26.76
0061972	4/21/2017	Queens Auto Supply	04-07 Parts for Kuboto 01-171-099-60316	$99.65
0061976	4/21/2017	Reliance Home Comfort	315 Queen St 01-171-155-60314	$78.84
0061980	4/21/2017	R. Moir Cleaning Service	Cleaning - UNICO 01-171-172-60315	$400.00
0061986	4/21/2017	Simplistic Lines Inc.	Marking Paint 01-171-176-60337	$40.56
0061986	4/21/2017	Simplistic Lines Inc.	Marking Paint 01-171-177-60337	$1,690.00
0061992	4/21/2017	Totally Mobile	13-06 Repairs 01-171-099-60316	$260.78
0061995	4/21/2017	Truax Lumber	Library Door 01-171-175-60315	$38.05
0061995	4/21/2017	Truax Lumber	Kingsville Library Mtce 01-171-175-60315	$35.78
0061995	4/21/2017	Truax Lumber	Library Roof 01-171-175-60315	$55.09
0061995	4/21/2017	Truax Lumber	Library Door 01-171-175-60315	$21.98
0061995	4/21/2017	Truax Lumber	Library Door 01-171-175-60315	$15.16
0061995	4/21/2017	Truax Lumber	Library Door 01-171-175-60315	$38.14
0061995	4/21/2017	Truax Lumber	Library Door 01-171-175-60315	$10.17
0061995	4/21/2017	Truax Lumber	Library Door 01-171-175-60315	$33.25
0061998	4/21/2017	Union Gas Limited	37 Beech St 01-171-172-60314	$185.35
0061998	4/21/2017	Union Gas Limited	28 Division St S 01-171-171-60314	$81.72
0061998	4/21/2017	Union Gas Limited	21 Mill St - Lions Hall 01-171-159-60314	$469.42
0061998	4/21/2017	Union Gas Limited	122 Fox St 01-171-173-60314	$629.80
0061998	4/21/2017	Union Gas Limited	124 Fox St 01-171-176-60314	$197.56
0062005	4/21/2017	Warkentin Plumbing	Library - leaking roof 01-171-174-60314	$86.50

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0062022	4/24/2017	HYDRO ONE	ERCA - Ticket Booth 01-171-099-60314	$27.31
0062023	4/24/2017	Reliance Home Comfort	103 Park St - Kings Landing 01-171-178-60481	$153.33
0062026	4/24/2017	Union Gas Limited	103 Park St - Kings Landing 01-171-178-60481	$81.37

Total For Department 171 $13,022.34

173

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061801	4/11/2017	Allstream Business Inc	Boat Ramp 519-733-6020 01-173-099-60327	$44.30
0061862	4/11/2017	HYDRO ONE	Cedar Island Washrooms 01-173-099-60314	$83.37
0061889	4/11/2017	Town of Kingsville	Docks - Cedar Island Dr 01-173-099-60314	$17.00
0061889	4/11/2017	Town of Kingsville	Heritage Road - Docks 01-173-099-60314	$17.00
0061906	4/21/2017	Allsop Plumbing	Fixed Leaking Water Line 01-173-099-60315	$113.00
0061928 *	4/21/2017	Randy Eaton	Refund 2017 Dock Deposit 01-173-031-21450	$100.00
0061952	4/21/2017	Kingsville Home Hardware	Marina - Facility Mtce 01-173-099-60315	$12.37
0061952	4/21/2017	Kingsville Home Hardware	Marina - Facility Mtce 01-173-099-60315	$223.59
0062002	4/21/2017	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	$4,069.43
0062013	4/21/2017	XPlornet Communications Inc	Marina - Facility Mtce 01-173-099-60315	$248.99
0062022	4/24/2017	HYDRO ONE	Cedar Beach Marina-West Dock 01-173-099-60314	$70.26

Total For Department 173 $4,999.31

175

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061820	4/11/2017	Maggie Durocher	Older Adults Workshop 01-175-099-60647	$28.17
0061825	4/11/2017	Estate of Marjorie Reive	Mig Fest Meeting - October2016 01-175-072-60114	$100.00
0061834	4/11/2017	Green Heart Catering	March Break Camp - lunches 01-175-099-60677	$195.38
0061849	4/11/2017	Loblaw Inc.	Water 01-175-099-60677	$7.00

Total For Department 175 $330.55

176

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061824	4/11/2017	Essex Free Press	Communities in Bloom Ad 01-176-099-60306	$151.72
			Total For Department 176	**$151.72**
180				
0061808	4/11/2017	Robert Brown	Professional Minute Taking 01-180-099-60254	$50.37
0061903	4/21/2017	1646322 Ontario Limited	App Withdrawan SUB/01/17 01-180-062-40685	$2,500.00
			Total For Department 180	**$2,550.37**
181				
0061845	4/11/2017	Lakeside Animal Hospital	Facelift Grant - Spot Lighting 01-181-099-60833	$500.00
0061911	4/21/2017	Bell Canada	BIA - Internet 01-181-099-60327	$30.53
0061911	4/21/2017	Bell Canada	BIA - Phone 01-181-099-60327	$103.05
0061941	4/21/2017	G&K Services Canada Inc	BIA - Mats 01-181-099-60341	$50.38
0062006	4/21/2017	Karen Wettlaufer	OBIAA Conference 2017 01-181-099-60819	$723.13
0062007	4/21/2017	The Windsor Star	Ad - BIA Discover Kingsville 01-181-170-60837	$203.52
			Total For Department 181	**$1,610.61**
184				
0061835	4/11/2017	Hall Telecommunications Suppl	March 2017 01-184-099-63300	$172.99
			Total For Department 184	**$172.99**
185				
0061911	4/21/2017	Bell Canada	BIA Toll Free 01-185-099-60327	$12.85
			Total For Department 185	**$12.85**
186				

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0061885		4/11/2017	Sims Publications Incorporated	Heritage Designation Bylaws 01-186-099-60306	$155.69

Total For Department 186 $155.69

201

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0061798		4/11/2017	1797465 Ontario Limited	Clean Septic Tanks 02-201-099-60315	$152.64
0061806		4/11/2017	Steve Branch	Water Meter 02-201-099-60400	$42.79
0061809	*	4/11/2017	Ray Brown	Refund on Final 02-201-006-12067	$48.91
0061819	*	4/11/2017	Katelyn Dingman	Refund on Final 02-201-006-12067	$140.49
0061847		4/11/2017	Dave Levy	Enwin Windsor (meters) 02-201-099-60400	$35.98
0061856		4/11/2017	Monarch Office Supply	Office Supplies 02-201-099-60301	$43.63
0061866		4/11/2017	Preview Inspections and Consul	Contracted Services 02-201-180-60405	$1,933.44
0061878		4/11/2017	Sam's Service Facility	06-02 Repair EGR Valve 02-201-099-60316	$234.05
0061880		4/11/2017	Kevin Scratch	Meter Training 02-201-099-60400	$35.98
0061889		4/11/2017	Town of Kingsville	Coin Meter 02-201-099-60314	$17.00
0061915		4/21/2017	Canada Post Corporation	G/S Water and Arrears 02-201-099-60303	$3,149.98
0061921	*	4/21/2017	Dan D'Alimonte	Refund Overpayment on Water 02-201-006-12067	$91.91
0061931		4/21/2017	EMCO	Copper for Water Services 02-201-099-63025	$2,417.82
0061942		4/21/2017	Hurricane SMS Inc	Curb Stop Repairs 02-201-180-60403	$1,785.89
0061952		4/21/2017	Kingsville Home Hardware	ENV - Stock Screws 02-201-099-63015	$13.92
0061952		4/21/2017	Kingsville Home Hardware	ENV - Batteries for Locators 02-201-099-63020	$14.24
0061971		4/21/2017	Purolator Courier Service	Courier Expense 02-201-099-63015	$101.66
0061983		4/21/2017	Sam's Service Facility	06-01 Fix Wire Harness 02-201-099-60316	$686.96
0062003		4/21/2017	Walkerton Clean Water Centre	Water Training - Mackie 02-201-098-60254	$318.00
0062004		4/21/2017	Watermark Solutions Limited	Meter Training 02-201-098-60254	$559.68
0062004		4/21/2017	Watermark Solutions Limited	Meter Training 02-201-098-60254	$559.68
0062012		4/21/2017	Wolseley Canada Inc	Emily Water Service 02-201-099-63025	$196.53
0062012		4/21/2017	Wolseley Canada Inc	Emily Water Service 02-201-099-63025	$810.21

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 201	**$13,391.39**
242				
61795	4/4/2017	HYDRO ONE	690 Heritage Rd 02-242-099-60314	$21,027.23
0061822	4/11/2017	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	$76.66
0061822	4/11/2017	E.L.K. Energy Inc	67 Heritage Rd - Sewage 2 02-242-099-60314	$2,684.45
0061822	4/11/2017	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	$808.59
0061838	4/11/2017	Hurricane SMS Inc	Wigle Ave Sewer Repair 02-242-320-64365	$1,602.72
0061838	4/11/2017	Hurricane SMS Inc	Regular Flushing -Bayview Area 02-242-320-64365	$1,508.59
0061861	4/11/2017	Ontario Clean Water Agency	Operations and Maintenance 02-242-320-64360	$75,222.00
0061862	4/11/2017	HYDRO ONE	18 Hwy Lane Sewage Lagoon 02-242-099-60314	$195.41
0061886	4/11/2017	Southwestern Sales Corp. Ltd.	Wigle Ave Sewer Repairs 02-242-320-64365	$4,073.07
0061900	4/11/2017	Wolseley Canada Inc	Wigle Ave Sewer 02-242-320-64365	$591.49
0061900	4/11/2017	Wolseley Canada Inc	Wigle Ave Sewer 02-242-320-64365	$58.80
0061966	4/21/2017	HYDRO ONE	1460 Road 2 E Pump 02-242-099-60314	$891.46
0061970	4/21/2017	Pro Bid Contractors Ltd.	Sewer Repair - Wigle St 02-242-320-64365	$15,229.65
0062022	4/24/2017	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	$118.08
0062022	4/24/2017	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	$88.90
0062022	4/24/2017	HYDRO ONE	Normandy Pump Station 02-242-099-60314	$82.07
			Total For Department 242	**$124,259.17**
243				
0061822	4/11/2017	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	$475.54
0061822	4/11/2017	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	$100.83
0061822	4/11/2017	E.L.K. Energy Inc	16 Whitewood (Behind) 02-243-328-64365	$73.57
0061822	4/11/2017	E.L.K. Energy Inc	168 Cty Rd 27 - Lagoon 02-243-099-60314	$356.44
0061833	4/11/2017	Gosfield North Communications	Pump House Alarm 02-243-099-60327	$48.15
0061861	4/11/2017	Ontario Clean Water Agency	Operations and Maintenance 02-243-320-64360	$5,796.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
		Total For Department	243	$6,850.53

* Note GST Rebate details are omitted, but are included in the totals $1,254,014.03