Town of Kingsville
Council Summary Report
2016

Cheque Distributions for the Month of: DECEMBER

Department Summary:

Dept. No.	Department Name	Amount
	Credit Card Transactions	$ 2,576.64
000	Default - Clearing	$ 185,397.33
110	Council	$ 1,305.74
112	General Administration	$ 102,055.50
114	Information Technology	$ 4,080.56
120	Animal Control	$ 745.00
121	Fire	$ 26,181.62
122	OPP	$ 5,185.33
124	Building	$ 6,481.04
130	Transportation - Public Works	$ 1,082,451.01
131	Sanitation	$ 119,866.18
151	Cemetery	$ 18,280.44
170	Arena	$ 39,751.42
171	Parks	$ 139,067.39
172	Fantasy of Lights	$ 7,426.60
173	Marina	$ 169.78
174	Migration Festival	$ -
175	Recreation Programs	$ 20.00
180	Planning	$ 5,043.45
181	BIA	$ 33,775.32
201	Environmental - Water	$ 44,873.43
242	Kingsville/Lakeshore West Wastewater	$ 96,867.56
243	Cottam Wastewater	$ 39,042.09

Total of Current Expenditures: $ 1,960,643.43

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

Total Number of Current Cheques Issued: 311

Comparison Data: DECEMBER 2015

Total of Approved Expenditures: $ 2,373,149.57

Total Number of Cheques Issued: 318

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

Council Summary Report
Credit Card Transactions
December 2016

Cheque Number	Cheque Date	Vendor Name	Description	Account	Amount
60883	12/21/2016	TD Canada Trust - SI Visa	Gift Certificate - D Cavers	01-112-099-60317	$ 150.00
60883	12/21/2016	TD Canada Trust - SI Visa	Gift Certificate - D Cavers	01-112-099-60317	$ 50.00
60883	12/21/2016	TD Canada Trust - SI Visa	Gift Certificate - D Cavers	01-112-099-60317	$ 100.00
60883	12/21/2016	TD Canada Trust - SI Visa	Uniforms	01-121-072-60216	$ 221.34
60883	12/21/2016	TD Canada Trust - SI Visa	Tech Rope Rescue Recert	01-121-098-60254	$ 406.02
60883	12/21/2016	TD Canada Trust - SI Visa	Fire - Equipment Repair	01-121-099-60316	$ 225.91
60883	12/21/2016	TD Canada Trust - SI Visa	Winter Mtce School - Mackie	01-130-098-60254	$ 71.23
60883	12/21/2016	TD Canada Trust - SI Visa	Arena - Facility Mtce	01-170-099-60315	$ 434.29
60883	12/21/2016	TD Canada Trust - SI Visa	Arena - Facility Mtce	01-170-099-60315	$ 14.63
60883	12/21/2016	TD Canada Trust - SI Visa	Arena - Facility Mtce	01-170-099-60315	$ 45.19
60883	12/21/2016	TD Canada Trust - SI Visa	Arena - Facility Mtce	01-170-099-60315	$ 34.37
60883	12/21/2016	TD Canada Trust - SI Visa	P&R - Facility Mtce	01-171-099-60315	$ 42.24
60883	12/21/2016	TD Canada Trust - SI Visa	P&R - Facility Mtce	01-171-099-60315	$ 76.56
60883	12/21/2016	TD Canada Trust - SI Visa	FOL - Facility Mtce	01-172-099-60315	$ 28.39
60883	12/21/2016	TD Canada Trust - SI Visa	License Renewal - S Branch	02-201-099-60345	$ 145.00
60884	12/21/2016	TD Canada Trust - PVMW	AMO Conference - G Queen	01-110-101-60253	$ 116.01
60884	12/21/2016	TD Canada Trust - PVMW	Meal for Negotiation Team	01-112-099-60317	$ 63.35
60884	12/21/2016	TD Canada Trust - PVMW	Santa Parade Candy	01-112-099-60317	$ 181.13
60884	12/21/2016	TD Canada Trust - PVMW	Parade Candy	01-112-099-60317	$ 40.92
60884	12/21/2016	TD Canada Trust - PVMW	Budget Meeting Lunch	01-112-099-60317	$ 112.85
60884	12/21/2016	TD Canada Trust - PVMW	Strategic Plan Workshop	01-112-360-71505	$ 17.21
			Total Credit Card Transactions		**$ 2,576.64**

Town of Kingsville
Council Summary Report

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	12/1/2016	12/31/2016
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
0060601	*	12/8/2016	1364674 Ontario Ltd	Re: 56 Conservation Blvd 01-000-000-21410	$1,000.00
0060616	*	12/8/2016	Bondy, Riley, Koski	Reg of Site Plan Agreement 01-000-020-22004	$395.30
0060640	*	12/8/2016	Director of Family Responsibility	Remittance Nov 20 - Dec 3/16 01-000-000-21009	$235.38
0060645	*	12/8/2016	E.L.K. Energy Inc	94 Division St 01-000-006-13199	$65.08
0060647	*	12/8/2016	Essex Region Conservation Aut	ERCA Permit Fees 01-000-023-14080	$460.00
0060647	*	12/8/2016	Essex Region Conservation Aut	ERCA Permit Fees 01-000-023-14080	$460.00
0060648	*	12/8/2016	Evergreen Lawn Maintenance	Various Locations 01-000-006-12062	$1,443.01
0060665	*	12/8/2016	I.B.E.W. #636	Remittance Nov 20-Dec 3/16 01-000-000-21006	$996.71
0060692	*	12/8/2016	Pro Bid Contractors Ltd.	Outlet Portion-Whitewood Drain 01-000-023-14080	$39,580.40
0060696	*	12/8/2016	RC Spencer Associates Inc.	Mucci Bridge Replacement 01-000-023-14080	$2,030.11
0060697		12/8/2016	Receiver General	Remittance Nov 20 - Dec 3/16 01-000-000-21002	$3,868.84
0060697		12/8/2016	Receiver General	Remittance Nov 20 - Dec 3/16 01-000-000-21003	$1,879.36
0060697		12/8/2016	Receiver General	Remittance Nov 20 - Dec 3/16 01-000-000-21004	$27,952.49
0060698	*	12/8/2016	Reg Clark Trucking Ltd.	West Townline Drain 01-000-023-14080	$455.08
0060698	*	12/8/2016	Reg Clark Trucking Ltd.	Mulcaster Drain 01-000-023-14080	$7,007.95
0060698	*	12/8/2016	Reg Clark Trucking Ltd.	Sweetman-Knister 01-000-023-14080	$10,369.85
0060698	*	12/8/2016	Reg Clark Trucking Ltd.	Lovelace Drain 01-000-023-14080	$21,675.75
0060708	*	12/8/2016	Shilson Excavation & Trucking I	Scott Taylor Drain 01-000-023-14080	$32,298.60
0060714	*	12/8/2016	Stantec Consulting Ltd.	Klassen GH Farms 01-000-006-13199	$7,346.70
0060725	*	12/8/2016	Wall, Cornelius	Deposit Refund Permit 13970 01-000-000-21413	$150.00

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060726	12/8/2016	Warkentin Plumbing	Backflow Test - 410 Main St E 01-000-006-13199	$135.00
0060726	12/8/2016	Warkentin Plumbing	Backflow Test - 60 Main St W 01-000-006-13199	$135.00
0060756	12/21/2016	1364674 Ontario Ltd	Re: 52 Conservation Blvd 01-000-000-21410	$1,000.00
0060756	12/21/2016	1364674 Ontario Ltd	Re: 58 Conservation Blvd 01-000-000-21410	$1,000.00
0060757	12/21/2016	1413506 Ontario Limited	Re: 102 Woodycrest Ave 01-000-000-21410	$1,000.00
0060757	12/21/2016	1413506 Ontario Limited	Re: 2&4 Sand Pebble Cres 01-000-000-21410	$1,000.00
0060757	12/21/2016	1413506 Ontario Limited	Re: 14 Pecanwood Dr 01-000-000-21410	$1,000.00
0060757	12/21/2016	1413506 Ontario Limited	Re: 5 Pecanwood Dr 01-000-000-21410	$1,000.00
0060760	12/21/2016	Anthony Abraham	Re: 57 Conservation 01-000-000-21410	$1,000.00
0060760	12/21/2016	Anthony Abraham	Re: 59 Conservation Blvd 01-000-000-21410	$1,000.00
0060760	12/21/2016	Anthony Abraham	Re: 60 Conservation 01-000-000-21410	$1,000.00
0060760	12/21/2016	Anthony Abraham	Re: 54 Conservation Blvd 01-000-000-21410	$1,000.00
0060760	12/21/2016	Anthony Abraham	Re: 95 Golfview Dr 01-000-000-21410	$1,000.00
0060760	12/21/2016	Anthony Abraham	Re: 84 Golfview Dr 01-000-000-21410	$1,000.00
0060760	12/21/2016	Anthony Abraham	Re: 86 Golfview Dr 01-000-000-21410	$1,000.00
0060760	12/21/2016	Anthony Abraham	Re: 103 Golfview Dr 01-000-000-21410	$1,000.00
0060760	12/21/2016	Anthony Abraham	Re: 93 Golfview Dr 01-000-000-21410	$1,000.00
0060760	12/21/2016	Anthony Abraham	Re: 8 Pecanwood Dr 01-000-000-21410	$1,000.00
0060766	12/21/2016	Boem Berry Farms Inc	Deposit Refund SPA/13/16 01-000-020-22004	$104.70
0060767	12/21/2016	Bondy, Riley, Koski	Registration of SPA/10/16 01-000-020-22210	$394.18
0060779	12/21/2016	Coppola, Alfonso	Re: 1660 Graham Sdrd 01-000-000-21410	$1,000.00
0060792	12/21/2016	Emprop	Re: 1193 Road 3E 01-000-000-21410	$1,000.00
0060795	12/21/2016	Essex Region Conservation Aut	Gilboe Drain - ERCA Permit Fee 01-000-023-14080	$115.00
0060795	12/21/2016	Essex Region Conservation Aut	ERCA Permit Fees - Various 01-000-023-14080	$460.00
0060795	12/21/2016	Essex Region Conservation Aut	ERCA Permit Fees 01-000-023-14080	$460.00
0060798	12/21/2016	FACCA Incorporated	Patterson Drain -Merrit Bridge 01-000-023-14080	$1,526.40
0060811	12/21/2016	Hydro One Networks Inc.	Winterberry Subdivision 01-000-006-13199	$304.54
0060853	12/21/2016	Noah Homes	Re: 160 Woodycrest Ave 01-000-000-21410	$1,000.00
0060853	12/21/2016	Noah Homes	Re: 168 Woodycrest Ave 01-000-000-21410	$1,000.00

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0060853	*	12/21/2016	Noah Homes	Re: 158 Woodycrest Ave 01-000-000-21410	$1,000.00
0060855	*	12/21/2016	HYDRO ONE	1 Conc Lot 22 Moroun Pump Stn 01-000-023-14080	$220.23
0060875		12/21/2016	Royal Benefits Inc	Claims - November 01-000-006-12002	$26.36
0060881	*	12/21/2016	Southern Collision	Vehicle Repair - HST only 01-000-006-12002	$845.31

Total For Department 000 $185,397.33

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0060694		12/8/2016	Gord Queen	Ont West Municipal Conference 01-110-101-60253	$186.38
0060817		12/21/2016	K Design Studio	Coins 01-110-099-60300	$1,119.36

Total For Department 110 $1,305.74

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0060610		12/8/2016	Jennifer Astrologo	Mileage 01-112-098-60254	$191.11
0060612	*	12/8/2016	Bank of Montreal	Refund Overpymt of Taxes 01-112-099-60348	$2,116.86
0060615		12/8/2016	BMA Management Consulting Ir	2016 BMA Study 01-112-099-60319	$1,526.40
0060620		12/8/2016	Veronica Brown	Hostpapa Website hosting 01-112-420-60971	$146.28
0060620		12/8/2016	Veronica Brown	Research Assistant 01-112-420-60971	$400.00
0060620		12/8/2016	Veronica Brown	Research Assistant 01-112-420-60971	$400.00
0060620		12/8/2016	Veronica Brown	Research Assistant 01-112-420-60971	$400.00
0060622	*	12/8/2016	Sari Bunn	Refund Overpayment of Taxes 01-112-099-60348	$1,023.00
0060625		12/8/2016	Cedar Signs	Safety Cone (Pylon) 01-112-099-60368	$25.33
0060625		12/8/2016	Cedar Signs	Sign for Pylon 01-112-099-60368	$51.46
0060629		12/8/2016	City of Windsor	Corporate Training - Astrologo 01-112-098-60254	$135.55
0060631		12/8/2016	Compugen Inc.	CAO Copies 01-112-099-60301	$2.90
0060631		12/8/2016	Compugen Inc.	Copies 01-112-099-60301	$271.63
0060641		12/8/2016	DJ PJ Productions	DJ for Christmas Party 01-112-099-60317	$712.32
0060644	*	12/8/2016	Ducharme Fox LLP	Refund FOI Request 01-112-066-41284	$395.00
0060646		12/8/2016	Ergonow Incorporated	Office Chairs 01-112-099-60358	$1,994.44

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060652	12/8/2016	Fisher's Regalia & Uniform Ac	Training Officer 01-112-006-12085	$274.93
0060654	12/8/2016	G&K Services Canada Inc	Town Hall - Mats 01-112-099-60315	$79.41
0060655	12/8/2016	Jeffery Godin	Police Check/Driver's Abstract 01-112-099-60317	$37.00
0060658	12/8/2016	Hall Telecommunications Suppl	November 2016 Textnet 01-112-072-60140	$172.99
0060660	12/8/2016	Hub Creative Group	Kingsvilletourism.ca 01-112-220-60351	$61.06
0060661	12/8/2016	Sean Humenny	Police Check/Driver's Abstract 01-112-099-60317	$37.00
0060662	12/8/2016	Dave Hunt	2016 Zoomer Show 01-112-220-60351	$181.74
0060670	12/8/2016	LexisNexis Canada Inc.	2017 Ontario Municipal Act 01-112-006-12085	$206.89
0060672	12/8/2016	Angela Lonsbery	Mileage 01-112-099-60400	$109.90
0060674	12/8/2016	Shaun Martinho	Police Check/Driver's Abstract 01-112-099-60317	$37.00
0060677	12/8/2016	Minister of Finance (MTO)	2017 Town Vehicle Licensing 01-112-006-12085	$17,240.50
0060679	12/8/2016	Monarch Office Supply	Office supplies 01-112-099-60301	$472.86
0060679	12/8/2016	Monarch Office Supply	Office supplies 01-112-099-60317	$2.47
0060679	12/8/2016	Monarch Office Supply	Office supplies 01-112-099-60317	$14.85
0060681	12/8/2016	Moore Canada Corporation	Tax Bills - Green 01-112-099-60301	$184.45
0060681	12/8/2016	Moore Canada Corporation	Tax Bills Red 01-112-099-60301	$30.74
0060682	12/8/2016	Municipal Finance Off. Assoc.	MFOA Membership 2017 01-112-006-12085	$320.54
0060684	12/8/2016	New Designs Flowers & Gifts	Getwell Flowers - Plancke 01-112-099-60317	$63.55
0060687	12/8/2016	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	$3,076.79
0060695	12/8/2016	Quimby Financial Group Ltd	Volunteer Firefighter Insuranc 01-112-006-12085	$15,508.80
0060706	12/8/2016	Setterington Cemetery Services	Heritage House Plaques 01-112-420-60971	$2,136.96
0060713	12/8/2016	Southpoint Sun	Season & GIS Job Ads 01-112-099-60306	$156.94
0060715	12/8/2016	Telus Mobility	Blackberries 01-112-099-60327	$1,486.71
0060719	12/8/2016	Tri-County Copiers Plus	Front Desk Copies 01-112-099-60301	$100.05
0060723	12/8/2016	Peggy Van Mierlo-West	ROMA Conference 2017 - PVMW 01-112-006-12085	$142.46
0060723	12/8/2016	Peggy Van Mierlo-West	Mileage 01-112-099-60400	$337.49
0060762	12/21/2016	ATM Pharmacies Ltd	Rent - January 2017 01-112-006-12085	$1,664.08
0060763	12/21/2016	Roberta Baines	Vault Cleaning Supplies 01-112-099-60317	$24.09
0060765	12/21/2016	Bell Canada	BIA Toll Free 844-554-5464 01-112-220-60351	$12.17

Town of Kingsville
Council Summary Report

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0060765		12/21/2016	Bell Canada	2021 Division Rd N 01-112-099-60327	$559.68
0060765		12/21/2016	Bell Canada	2021 Division Rd N 01-112-099-60327	$613.48
0060768		12/21/2016	Linda Brohman	Municipal Connect 2.0 01-112-098-60254	$8.22
0060768		12/21/2016	Linda Brohman	AMCTO Map Unit 1 - 2nd Half 01-112-098-60254	$175.53
0060770		12/21/2016	Canada Post Corporation	Water Bills/Tax Notices 01-112-099-60303	$649.63
0060771		12/21/2016	Carswell	Online Charges 01-112-099-60320	$109.22
0060773		12/21/2016	Carmen's Catering Service Inc.	Town Christmas Party - Dinner 01-112-099-60317	$3,821.09
0060778		12/21/2016	Compugen Finance Inc.	Treasury Copier Rental 01-112-099-60311	$768.94
0060784		12/21/2016	Culligan Water	Cooler Rental 01-112-099-60311	$28.44
0060787		12/21/2016	Dell Canada Inc	MS - New Hire Computer 01-112-006-12085	$853.66
0060788		12/21/2016	D.H.Kingsville Investments Inc	Medical Centre Rent 01-112-006-12085	$3,013.68
0060789		12/21/2016	Economic Developers Associati	Membership Renewal 01-112-006-12085	$381.09
0060790		12/21/2016	E.L.K. Energy Inc	Rent - Pearl St 01-112-006-12085	$450.02
0060800		12/21/2016	Fisher's Regalia & Uniform Ac	Training Officer Uniform 01-112-006-12085	$14.25
0060802		12/21/2016	Anne Gerhardt	Town Christmas Party - Dessert 01-112-099-60317	$285.00
0060803		12/21/2016	G&K Services Canada Inc	Mats - Town Hall 01-112-099-60315	$79.41
0060804		12/21/2016	Global Leasing	Folder/Inserter 01-112-006-12085	$887.84
0060807		12/21/2016	Great Lakes Safety Products	First Aid Supplies 01-112-099-60301	$75.57
0060812		12/21/2016	Tony Iacobelli	DVD Player/ HD Repacement 01-112-006-12085	$51.59
0060813		12/21/2016	John and Michelle Ivanisko	Rent - January 2017 01-112-006-12085	$450.27
0060826		12/21/2016	Knights of Columbus #8233	Town Christmas Party - Bar 01-112-099-60317	$1,258.00
0060839		12/21/2016	McTague Law Firm	Labour Matters 01-112-099-60319	$156.71
0060840		12/21/2016	Mentley Media & Design	Video Production Deposit 01-112-006-12085	$800.00
0060841		12/21/2016	Merchant Paper Company	Town Hall-Janitorial Supplies 01-112-099-60315	$254.63
0060842	*	12/21/2016	Miller Thomson LLP	Refund Overpymt for Tax Cert 01-112-066-41210	$75.00
0060848		12/21/2016	Moore Canada Corporation	Green Tax Bills 01-112-099-60301	$184.45
0060848		12/21/2016	Moore Canada Corporation	Water Bills 01-112-006-12085	$491.87
0060858		12/21/2016	Pearsall Marshall Halliwell & Se	By-Law Registration 118-2016 01-112-099-60319	$328.48
0060858		12/21/2016	Pearsall Marshall Halliwell & Se	By-Law Registration 86-2016 01-112-099-60319	$396.46

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060858	12/21/2016	Pearsall Marshall Halliwell & Se	By-Law Registration 98-2016 01-112-099-60319	$328.48
0060858	12/21/2016	Pearsall Marshall Halliwell & Se	By-Law Registration 75-2016 01-112-099-60319	$328.48
0060858	12/21/2016	Pearsall Marshall Halliwell & Se	By-Law Regsitration- Discharge 01-112-099-60319	$328.48
0060868	12/21/2016	Purolator Courier Service	Courier Fees 01-112-220-60351	$50.18
0060868	12/21/2016	Purolator Courier Service	Courier Fees 01-112-099-60305	$12.49
0060874	12/21/2016	R. Moir Cleaning Service	Dec Cleaning - Town Hall 01-112-099-60341	$1,831.68
0060875	12/21/2016	Royal Benefits Inc	Claims - November 01-112-072-60222	$84.26
0060877	12/21/2016	Vicky Sawatzky	MTAP Unit 2 - Exam Fee/Parking 01-112-098-60254	$55.00
0060877	12/21/2016	Vicky Sawatzky	Mileage - Municipal Connect 01-112-098-60254	$8.22
0060878	12/21/2016	Sims Publications Incorporated	Notice of Intention-107 Elm St 01-112-420-60971	$261.01
0060888	12/21/2016	Union Gas Limited	2021 Division Rd N - Town Hall 01-112-099-60314	$344.35
0060896	12/21/2016	Willis Law	F01 16-016 01-112-099-60319	$643.63
0060902	12/21/2016	Workplace Safety & Insurance E	NEER Surcharge 01-112-072-60214	$26,590.33

Total For Department 112 $102,055.50

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060611	12/8/2016	Attache Group Inc.	Maintenance - Web Filter 01-114-099-60309	$1,348.32
0060624	12/8/2016	CDW Canada	Replacement Batteries 01-114-099-60309	$392.69
0060636	12/8/2016	Dell Canada Inc	Hardware Replacement 01-114-099-60309	$409.32
0060636	12/8/2016	Dell Canada Inc	Hardware Replacement 01-114-099-60309	$818.64
0060664	12/8/2016	Tony Iacobelli	Mileage 01-114-099-60400	$22.85
0060787	12/21/2016	Dell Canada Inc	Hardware Replacement - Monitor 01-114-099-60309	$382.86
0060787	12/21/2016	Dell Canada Inc	Monitor Replacement 01-114-099-60309	$409.32
0060787	12/21/2016	Dell Canada Inc	Battery 01-114-099-60302	$152.63
0060812	12/21/2016	Tony Iacobelli	DVD Player/ HD Repacement 01-114-099-60309	$143.93

Total For Department 114 $4,080.56

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060729	12/8/2016	Larry Wood	Animal Control 01-120-280-60124	$385.00
0060898	12/21/2016	Windsor Essex County Humane	Stray Cats - November 01-120-280-60377	$360.00

Total For Department 120 $745.00

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060607	12/8/2016	A.J. Stone Company Ltd.	Fire - Equipment Repair 01-121-099-60316	$3,072.13
0060608	12/8/2016	Allstream Business Inc	Fire Emerg Calls 01-121-099-60327	$41.75
0060609	12/8/2016	Al's Auto Repair	Unit 214 - Oil Change 01-121-099-60316	$43.20
0060626	12/8/2016	CESTA	Rope Rescue Equipment 01-121-099-60756	$374.32
0060631	12/8/2016	Compugen Inc.	Fire Copies 01-121-099-60301	$77.81
0060635	12/8/2016	Jeff Dean	Chainsaw Operator Course 01-121-098-60254	$9.65
0060635	12/8/2016	Jeff Dean	OAFC Miderterm - Niagara Falls 01-121-099-60340	$422.30
0060635	12/8/2016	Jeff Dean	Tower Rescue Course-Ingersoll 01-121-099-60340	$36.94
0060635	12/8/2016	Jeff Dean	Tower Rescue Course-Ingersoll 01-121-098-60254	$57.61
0060637	12/8/2016	Dependable Emergency Vehicle	Portable Scene Light 01-121-099-60358	$884.29
0060645	12/8/2016	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	$256.87
0060650	12/8/2016	Fireservice Management Ltd.	Equipment Repair 01-121-099-60316	$118.33
0060651	12/8/2016	Fire Marshal's Public Fire Safety	Smoke Alarms 01-121-100-60710	$199.90
0060654	12/8/2016	G&K Services Canada Inc	Fire - Mats 01-121-099-60315	$36.63
0060656	12/8/2016	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	$183.26
0060667	12/8/2016	Kingsville Home Hardware	Facility Mtce 01-121-099-60315	$42.10
0060667	12/8/2016	Kingsville Home Hardware	Facility Mtce 01-121-099-60315	$8.91
0060667	12/8/2016	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	$13.90
0060667	12/8/2016	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	$24.88
0060667	12/8/2016	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	$32.53
0060667	12/8/2016	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	$56.97
0060667	12/8/2016	Kingsville Home Hardware	Fire - Equipment Repair 01-121-099-60316	$13.40
0060667	12/8/2016	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	$40.86

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060667	12/8/2016	Kingsville Home Hardware	Fire - Cleaning supplies 01-121-099-60315	$28.58
0060667	12/8/2016	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	$32.54
0060667	12/8/2016	Kingsville Home Hardware	Fire - Equipment Repair 01-121-099-60316	$68.13
0060678	12/8/2016	Mister Mat	Fire - Mats 01-121-099-60315	$43.30
0060679	12/8/2016	Monarch Office Supply	Office supplies 01-121-099-60301	$162.46
0060680	12/8/2016	Scott Moore	Blue Card Continuing Education 01-121-098-60254	$127.62
0060680	12/8/2016	Scott Moore	AMCTO Municiap Law - Unit #1 01-121-098-60254	$351.07
0060690	12/8/2016	Phasor Industrial	Fire - Facility Mtce 01-121-099-60315	$251.65
0060693	12/8/2016	Purolator Courier Service	Courier Expense 01-121-099-60305	$5.24
0060701	12/8/2016	Safedesign Apparel Ltd.	Fire - Uniforms 01-121-072-60216	$208.35
0060705	12/8/2016	Sentry Fire & Safety Services	Fire - Equipment Repair 01-121-099-60316	$346.31
0060707	12/8/2016	Dorothy Shepley	Janitorial Services 01-121-099-60341	$333.33
0060709	12/8/2016	Signs by Nommel	Deputy Chief's Vehicle 01-121-360-71615	$992.16
0060712	12/8/2016	Southwest Diesel Service Inc	Unit 213 - Repair 01-121-099-60316	$258.88
0060716	12/8/2016	Thames Communications Ltd.	Equipment Repair 01-121-099-60316	$183.17
0060716	12/8/2016	Thames Communications Ltd.	Equipment Repair 01-121-099-60316	$400.65
0060716	12/8/2016	Thames Communications Ltd.	Fire - Small Capital 01-121-099-60358	$1,247.00
0060716	12/8/2016	Thames Communications Ltd.	Fire - Equipment Repair 01-121-099-60316	$437.16
0060716	12/8/2016	Thames Communications Ltd.	Equipment Repair 01-121-099-60316	$94.42
0060716	12/8/2016	Thames Communications Ltd.	Equipment Repair 01-121-099-60316	$114.99
0060718	12/8/2016	Town of LaSalle	Chainsaw Training - Dean/Moore 01-121-098-60254	$213.70
0060731	12/8/2016	Zone Technologies	Deputy Chief's Vehicle 01-121-360-71615	$153.07
0060731	12/8/2016	Zone Technologies	Deputy Chief's Vehicle 01-121-360-71615	$647.95
0060731	12/8/2016	Zone Technologies	Deputy Chief's Vehicle 01-121-360-71615	$7.14
0060731	12/8/2016	Zone Technologies	Deputy Chief's Vehicle 01-121-360-71615	$715.05
0060777	12/21/2016	Cogeco Connexion Inc.	Colocation Tower Lease 15/16 01-121-099-60311	$1,068.48
0060786	12/21/2016	DeLage Landen	Fire - Copier Lease 01-121-099-60311	$71.25
0060799	12/21/2016	Fireservice Management Ltd.	Equipment Repair 01-121-099-60316	$75.16
0060805	12/21/2016	Global Traffic Technologies Car	Lease Payment 01-121-360-71616	$8,104.77

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060838	12/21/2016	MAXILL INC	Rescue Supplies 01-121-100-60705	$96.98
0060844	12/21/2016	Mister Mat	Mats - South Station 01-121-099-60315	$43.30
0060845	12/21/2016	M&L Supply	Equipment Repair 01-121-099-60316	$383.25
0060847	12/21/2016	Scott Moore	Countertop for Fire Hall 01-121-099-60315	$90.52
0060855	12/21/2016	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$1,003.81
0060868	12/21/2016	Purolator Courier Service	Courier Fees 01-121-099-60305	$3.99
0060868	12/21/2016	Purolator Courier Service	Courier Fees 01-121-099-60305	$4.42
0060875	12/21/2016	Royal Benefits Inc	Claims - November 01-121-072-60222	$457.43
0060887	12/21/2016	Truax Lumber	Fire - Facility Mtce 01-121-099-60315	$56.21
0060888	12/21/2016	Union Gas Limited	120 Fox St 01-121-099-60314	$257.18
0060888	12/21/2016	Union Gas Limited	1720 Division Rd N 01-121-099-60314	$409.65
0060891	12/21/2016	Vichem Manufacturing	Fire - Facility Mtce 01-121-099-60315	$152.93
0060899	12/21/2016	Windsor Factory Supply	Fire - Equipment Repair 01-121-099-60316	$429.83

Total For Department 121 $26,181.62

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060605	12/8/2016	ABSOLUTE CANADIAN	Water 01-122-099-60317	$34.75
0060645	12/8/2016	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	$851.86
0060654	12/8/2016	G&K Services Canada Inc	OPP - Mats 01-122-099-60315	$79.49
0060656	12/8/2016	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	$127.60
0060676	12/8/2016	Minister of Finance (OPP)	Ride Nov 19 01-122-072-60122	$651.30
0060717	12/8/2016	Town of Kingsville	41 Division St 01-122-099-60314	$225.40
0060841	12/21/2016	Merchant Paper Company	Fire - Janitorial Supplies 01-122-099-60315	$218.15
0060843	12/21/2016	Minister of Finance (OPP)	Ride Dec 4 01-122-072-60122	$1,302.60
0060871	12/21/2016	Reliance Home Comfort	41 Division St S 01-122-099-60314	$37.61
0060873	12/21/2016	Ricoh Canada	OPP Photocopier 01-122-099-60311	$226.03
0060873	12/21/2016	Ricoh Canada	OPP Photocopier 01-122-099-60301	$70.73
0060874	12/21/2016	R. Moir Cleaning Service	Dec Cleaning - K'vill OPP 01-122-099-60341	$915.84

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060874	12/21/2016	R. Moir Cleaning Service	Dec Cleaning - Cottam OPP 01-122-099-60341	$203.52
0060888	12/21/2016	Union Gas Limited	41 Division St S 01-122-099-60314	$240.45

Total For Department 122 $5,185.33

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060639	12/8/2016	Diamond Software Inc.	Training for Permitting 01-124-098-60254	$96.67
0060679	12/8/2016	Monarch Office Supply	Office supplies 01-124-099-60301	$76.20
0060685	12/8/2016	Novack's Uniform Solutions	Bldg - Uniforms 01-124-072-60216	$992.86
0060689	12/8/2016	Albert J Peach	Contracted Services 01-124-072-60120	$1,500.00
0060691	12/8/2016	Preview Inspections and Consul	Building Inspections 01-124-072-60120	$2,289.60
0060875	12/21/2016	Royal Benefits Inc	Claims - November 01-124-072-60222	$457.43
0060875	12/21/2016	Royal Benefits Inc	Claims - November 01-124-072-60223	$1,068.28

Total For Department 124 $6,481.04

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060625	12/8/2016	Cedar Signs	New Traffic Calming Islands 01-130-360-71545	$302.08
0060627	12/8/2016	Chapman Signs	Plaques 01-130-099-60424	$1,599.12
0060632	12/8/2016	County Wide Tree Service	Tree Trim - 277 Lakeview 01-130-099-60426	$997.25
0060632	12/8/2016	County Wide Tree Service	Tree Trim - 15 Winston 01-130-099-60426	$213.70
0060632	12/8/2016	County Wide Tree Service	Tree Trim - Lakeview Ave 01-130-099-60426	$569.86
0060632	12/8/2016	County Wide Tree Service	Tree Trim - 261 Millbrook Crt 01-130-099-60426	$356.16
0060632	12/8/2016	County Wide Tree Service	Tree Removal - Bridge Rd 2 W 01-130-099-60426	$2,147.13
0060634	12/8/2016	D & L Digging	Subdrainage - 115 Cty Rd 27 01-130-141-60429	$1,757.14
0060642	12/8/2016	D.L.M. Emissions Testing	Emissions Test 01-130-099-60345	$567.33
0060643	12/8/2016	D&T Auto	PW - Equipment Repair 01-130-099-60316	$246.99
0060643	12/8/2016	D&T Auto	PW - Equipment Repair 01-130-099-60316	$173.65
0060645	12/8/2016	E.L.K. Energy Inc	390 Main St E Traffic Light 01-130-110-60402	$88.42
0060645	12/8/2016	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	$63.12

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060645	12/8/2016	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	$250.13
0060645	12/8/2016	E.L.K. Energy Inc	Streetlights - Kingsville 01-130-114-60412	$5,955.03
0060645	12/8/2016	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	$193.59
0060645	12/8/2016	E.L.K. Energy Inc	Spruce Traffic Lights 01-130-110-60402	$250.13
0060645	12/8/2016	E.L.K. Energy Inc	Santos & Main Traffic Lights 01-130-110-60402	$33.54
0060645	12/8/2016	E.L.K. Energy Inc	Streetlights - Cottam 01-130-114-60412	$1,249.17
0060647	12/8/2016	Essex Region Conservation Aut	Permit Application Bridge #028 01-130-360-71339	$800.00
0060648	12/8/2016	Evergreen Lawn Maintenance	Various Locations 01-130-118-60416	$1,144.80
0060649	12/8/2016	FACCA Incorporated	Camerson Sdrd Guide Rail 01-130-132-60428	$10,110.00
0060653	12/8/2016	Fluid Basics Inc	Equipment Repair 01-130-099-60316	$598.14
0060668	12/8/2016	Leamington Int. Trucks	Equipment Repair 01-130-099-60316	$89.99
0060673	12/8/2016	Rob Mackie	Winter Maintenance School 01-130-098-60254	$37.19
0060687	12/8/2016	HYDRO ONE	Streetlights 01-130-114-60412	$718.42
0060687	12/8/2016	HYDRO ONE	Streetlights 01-130-114-60412	$6.53
0060687	12/8/2016	HYDRO ONE	Streetlights 01-130-114-60412	$6.53
0060687	12/8/2016	HYDRO ONE	Streetlights 01-130-114-60412	$23.11
0060702	12/8/2016	Sam's Service Facility	05-06 Repairs 01-130-099-60316	$508.80
0060704	12/8/2016	Security One Alarm Systems	Security 12/01/16-2/28/16 01-130-099-60327	$42.71
0060708	12/8/2016	Shilson Excavation & Trucking I	Pond Cleanout 01-130-360-71621	$10,969.72
0060722	12/8/2016	United Rotary Brush Corporatioi	Street Sweeper 01-130-110-60422	$448.66
0060724	12/8/2016	Waddick Fuels	Clear ULS 01-130-099-60340	$1,325.11
0060724	12/8/2016	Waddick Fuels	UNLD Gas 01-130-099-60340	$873.52
0060724	12/8/2016	Waddick Fuels	Dyed ULS 01-130-099-60340	$304.85
0060761	12/21/2016	Amaco Equipment	12-01 Repairs 01-130-099-60316	$296.11
0060769	12/21/2016	BSM Technologies Ltd (formerl)	GPS Monitoring 01-130-122-60420	$1,015.06
0060774	12/21/2016	Chapman Signs	Plaque 01-130-099-60424	$266.52
0060780	12/21/2016	Corp. of the County of Essex	Project #834 - CR 50 01-130-360-71618	$221,136.46
0060780	12/21/2016	Corp. of the County of Essex	Project #826 - CR 20 01-130-360-71542	$634,079.69
0060780	12/21/2016	Corp. of the County of Essex	Centreline Painting 01-130-110-60401	$16,955.51

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060782	12/21/2016	County Wide Tree Service	Tree Planting various location 01-130-099-60425	$8,242.55
0060782	12/21/2016	County Wide Tree Service	Tree Removal - 66 Lansdowne 01-130-099-60426	$76.32
0060782	12/21/2016	County Wide Tree Service	Tree Removal - Prince Albert 01-130-099-60426	$76.32
0060782	12/21/2016	County Wide Tree Service	Tree Removal - 57 Mill St E 01-130-099-60426	$50.88
0060782	12/21/2016	County Wide Tree Service	Tree Removal - 25 Elm St 01-130-099-60426	$240.15
0060782	12/21/2016	County Wide Tree Service	Tree Removal - Stanley/Queen 01-130-099-60426	$50.88
0060782	12/21/2016	County Wide Tree Service	Tree Removal - 63 Elm St 01-130-099-60426	$610.56
0060782	12/21/2016	County Wide Tree Service	Tree Removal-Division/Prospect 01-130-099-60426	$376.51
0060785	12/21/2016	D & L Digging	HydroTrench @ 40-54 Palmer 01-130-114-60413	$2,881.84
0060785	12/21/2016	D & L Digging	HydroTrench @ 220/224Applewood 01-130-114-60413	$3,007.01
0060785	12/21/2016	D & L Digging	Snow Removal & Salting 01-130-122-60420	$2,822.06
0060785	12/21/2016	D & L Digging	Snow Removal 01-130-122-60420	$2,966.30
0060793	12/21/2016	E.R.(Bill) Vollans Ltd.	GMC 5500 Repairs 01-130-099-60316	$105.09
0060793	12/21/2016	E.R.(Bill) Vollans Ltd.	Zetor Repairs 01-130-099-60316	$347.06
0060793	12/21/2016	E.R.(Bill) Vollans Ltd.	Kioti CK20S - snow removal 01-130-122-60421	$456.84
0060793	12/21/2016	E.R.(Bill) Vollans Ltd.	Kioti CK20S - prep for winter 01-130-122-60421	$508.42
0060793	12/21/2016	E.R.(Bill) Vollans Ltd.	PW - Equipment Repair 01-130-099-60316	$36.51
0060798	12/21/2016	FACCA Incorporated	Bridge 010 - Road 2W 01-130-360-71338	$33,280.32
0060806	12/21/2016	Golder Associates	Bridge 010 - Road 2W 01-130-360-71338	$1,715.88
0060806	12/21/2016	Golder Associates	Main St W / Road 2 W 01-130-360-71546	$4,986.24
0060806	12/21/2016	Golder Associates	Main St W / Road 2 W 01-130-360-71339	$4,630.08
0060806	12/21/2016	Golder Associates	Lakeview Ave-Materials Testing 01-130-360-71545	$1,629.79
0060814	12/21/2016	Jeff Shepley Excavating Ltd.	Pineway Park 01-130-360-71624	$25,439.98
0060814	12/21/2016	Jeff Shepley Excavating Ltd.	Walking Path 01-130-360-71625	$11,575.43
0060814	12/21/2016	Jeff Shepley Excavating Ltd.	Grandview Ave 01-130-110-60418	$1,065.53
0060816	12/21/2016	K+S Windsor Salt Ltd.	Salt 01-130-122-60420	$15,995.63
0060818	12/21/2016	Kel Com (Leamington)	Holster - K Girard 01-130-099-60327	$25.44
0060819	12/21/2016	Kelcom (Eugenie)	Blackberry - S Martinho 01-130-099-60327	$421.28
0060822	12/21/2016	Kingsville Home Hardware	PW - Salters 01-130-099-60316	$47.77

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060822	12/21/2016	Kingsville Home Hardware	PW - Salters 01-130-099-60316	$40.70
0060822	12/21/2016	Kingsville Home Hardware	PW - Sealant 01-130-099-60427	$5.38
0060822	12/21/2016	Kingsville Home Hardware	05-03 Plow 01-130-099-60316	$6.50
0060825	12/21/2016	Kingsville Non Profit Port Manag	Harbour Streetlight 50% 01-130-114-60412	$1,277.78
0060828	12/21/2016	LSI Supply Inc. (Formerly Lange	PW - Equipment Repair 01-130-099-60316	$254.15
0060832	12/21/2016	Leamington Int. Trucks	Equipment Repair 01-130-099-60316	$115.92
0060832	12/21/2016	Leamington Int. Trucks	14-05 - Repair 01-130-099-60316	$115.61
0060832	12/21/2016	Leamington Int. Trucks	12-03 Repairs 01-130-099-60316	$2,075.26
0060832	12/21/2016	Leamington Int. Trucks	Equipment Repair 01-130-099-60316	$94.84
0060850	12/21/2016	Myer's Truck & Trailer Repairs L	06 Sterling 01-130-099-60316	$5,051.39
0060852	12/21/2016	N.J. Peralta Engineering Ltd.	Main St W - Reconstruction 01-130-360-71546	$15,263.99
0060855	12/21/2016	HYDRO ONE	PW Garage 01-130-099-60314	$954.85
0060859	12/21/2016	Peanut Centre & Nursery	Tree Planting 01-130-099-60425	$2,783.13
0060863	12/21/2016	Phasor Industrial	01-130-114-60413	$1,453.13
0060868	12/21/2016	Purolator Courier Service	Courier Fees 01-130-099-60305	$12.42
0060868	12/21/2016	Purolator Courier Service	Courier Fees 01-130-099-60305	$12.49
0060869	12/21/2016	Queens Auto Supply	PW - Equipment Repair 01-130-099-60316	$17.22
0060869	12/21/2016	Queens Auto Supply	PW - Equipment Repair 01-130-099-60316	$156.33
0060869	12/21/2016	Queens Auto Supply	PW - Equipment Repair 01-130-099-60316	$96.10
0060869	12/21/2016	Queens Auto Supply	PW - Equipment Repair 01-130-099-60316	$65.98
0060869	12/21/2016	Queens Auto Supply	PW - Equipment Repair 01-130-099-60316	$24.44
0060869	12/21/2016	Queens Auto Supply	PW - Equipment Repair 01-130-099-60340	$36.53
0060869	12/21/2016	Queens Auto Supply	PW - Oil Stabilizer 01-130-122-60421	$14.72
0060869	12/21/2016	Queens Auto Supply	PW - Equipment Repair 01-130-099-60316	$50.78
0060869	12/21/2016	Queens Auto Supply	PW - Equipment Repair 01-130-099-60316	$8.09
0060869	12/21/2016	Queens Auto Supply	PW - Equipment Repair 01-130-099-60316	$8.60
0060869	12/21/2016	Queens Auto Supply	PW - Street Sweeper 01-130-110-60422	$18.20
0060870	12/21/2016	RC Spencer Associates Inc.	Esseltine Drain - Eng Report 01-130-360-71547	$457.92
0060875	12/21/2016	Royal Benefits Inc	Claims - November 01-130-072-60222	$457.43

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060876	12/21/2016	Sam's Service Facility	11-01 Oil Change 01-130-099-60340	$55.96
0060880	12/21/2016	Southwestern Sales Corp. Ltd.	Pineway Park Shouldering 01-130-138-60432	$368.49
0060888	12/21/2016	Union Gas Limited	2021 Division - Garage 01-130-099-60314	$121.18
0060888	12/21/2016	Union Gas Limited	2021 Division Rd N - PW Garage 01-130-099-60314	$202.91
0060890	12/21/2016	Verhaegen Stubberfield	Main St W Reconstruction 01-130-360-71546	$871.74
0060893	12/21/2016	Waddick Fuels	UNLD Gas 01-130-099-60340	$636.04
0060893	12/21/2016	Waddick Fuels	Clear ULS 01-130-099-60340	$3,662.94
0060893	12/21/2016	Waddick Fuels	Dyed ULS 01-130-099-60340	$156.22
0060893	12/21/2016	Waddick Fuels	Clear ULS 01-130-099-60340	$1,722.18
0060893	12/21/2016	Waddick Fuels	UNLD Gas 01-130-099-60340	$731.52
0060893	12/21/2016	Waddick Fuels	UNLD Gas 01-130-099-60340	$552.31

Total For Department 130 $1,082,451.01

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060727	12/8/2016	Windsor Disposal Services Ltd.	Waste Collection - Crystal Apt 01-131-400-60380	$205.48
0060727	12/8/2016	Windsor Disposal Services Ltd.	Waste Collection - Cottam Mini 01-131-400-60380	$205.48
0060727	12/8/2016	Windsor Disposal Services Ltd.	Waste Collection 01-131-400-60380	$40,961.62
0060796	12/21/2016	Essex-Windsor Solid Waste	November Fixed Costs 01-131-400-60370	$34,646.00
0060796	12/21/2016	Essex-Windsor Solid Waste	Yardwaste - November 01-131-400-60370	$9,387.69
0060796	12/21/2016	Essex-Windsor Solid Waste	Waste Disposal - November 01-131-400-60370	$17,460.97
0060900	12/21/2016	Windsor Disposal Services Ltd.	Yardwaste - November 01-131-400-60382	$16,917.53
0060900	12/21/2016	Windsor Disposal Services Ltd.	Waste Collection - Arena 01-131-400-60380	$81.41

Total For Department 131 $119,866.18

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060645	12/8/2016	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	$24.91
0060717	12/8/2016	Town of Kingsville	Greenhill Cemetery 01-151-099-60314	$82.95
0060775	12/21/2016	CnR Landscape	Grass Cutting - Cemetery 01-151-072-60120	$16,143.00

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0060831		12/21/2016	Leamington Equipment Rentals	Excavator 01-151-072-60121	$1,967.60
0060888		12/21/2016	Union Gas Limited	Mill St Cemetery 01-151-099-60314	$61.98
			Total For Department	**151**	**$18,280.44**
170					
0060606		12/8/2016	AGO Industries Inc.	Arena - clothing 01-170-072-60216	$660.00
0060608		12/8/2016	Allstream Business Inc	Carnegie/Arena Elevator 01-170-099-60327	$41.00
0060608		12/8/2016	Allstream Business Inc	Arena Fax/Debit 733-2866 01-170-099-60327	$82.05
0060638		12/8/2016	D.H. Jutzi Limited	Equipment Rental 01-170-099-60318	$75.00
0060638		12/8/2016	D.H. Jutzi Limited	Equipment Rental 01-170-099-60318	$75.00
0060654		12/8/2016	G&K Services Canada Inc	Arena - Mats 01-170-099-60315	$34.80
0060657		12/8/2016	Dan Gyurkovics	Arena - Window Painting 01-170-099-60315	$130.00
0060679		12/8/2016	Monarch Office Supply	Office supplies 01-170-099-60301	$29.58
0060683		12/8/2016	Nella Cutlery (Hamilton) Inc.	Ice Resurfacing 01-170-099-60316	$25.00
0060688		12/8/2016	Otis Canada, Inc.	Service 12/01/16 to 02/28/16 01-170-099-60315	$1,115.22
0060702		12/8/2016	Sam's Service Facility	01-03 - Safety Inspection 01-170-099-60316	$711.94
0060730		12/8/2016	Work Authority	Arena - Safety Boots 01-170-072-60216	$750.08
0060759	*	12/21/2016	2nd Kingsville Scouts	P2P Forms 124, 133, 134 01-170-000-15000	$567.00
0060776		12/21/2016	Cogeco	1741 Jasperson 01-170-099-60327	$102.21
0060797		12/21/2016	Essex County Locksmiths	Arena - Facility Mtce 01-170-099-60315	$71.23
0060803		12/21/2016	G&K Services Canada Inc	Mats - Arena 01-170-099-60315	$34.80
0060822		12/21/2016	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$5.37
0060822		12/21/2016	Kingsville Home Hardware	Arena - Shop Supplies 01-170-099-60335	$27.44
0060822		12/21/2016	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$8.88
0060822		12/21/2016	Kingsville Home Hardware	Arena - Shop Supplies 01-170-099-60335	$20.00
0060822		12/21/2016	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$19.18
0060822		12/21/2016	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$39.16
0060824	*	12/21/2016	Kingsville Minor Hockey Asso.	P2P Forms 129, 110, 122 01-170-000-15000	$1,323.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060829	12/21/2016	Laser Art Inc.	Embroidered Logos 01-170-072-60216	$13.70
0060833	12/21/2016	Limelight & Electric	Arena - Facility Mtce 01-170-099-60315	$117.68
0060834	12/21/2016	Linde Canada Limited 15687	Arena - Facility Mtce 01-170-099-60316	$128.80
0060834	12/21/2016	Linde Canada Limited 15687	Propane 01-170-099-60316	$128.80
0060834	12/21/2016	Linde Canada Limited 15687	Propane 01-170-099-60316	$103.40
0060841	12/21/2016	Merchant Paper Company	Arena - Janitorial Supplies 01-170-099-60335	$403.71
0060849	12/21/2016	Municipality of Leamington (LKF	Ice Rental - November 2016 01-170-150-60606	$1,222.50
0060851	12/21/2016	Nella Cutlery (Hamilton) Inc.	Ice Resurfacing 01-170-099-60316	$25.00
0060857	12/21/2016	Orkin Canada Corporation	Pest Control 01-170-099-60315	$107.36
0060863	12/21/2016	Phasor Industrial	Arena - Facility Mtce 01-170-099-60315	$243.60
0060863	12/21/2016	Phasor Industrial	Arena - Facility Mtce 01-170-099-60315	$646.75
0060872	12/21/2016	Resurfice Corp	Arena - Equipment Repair 01-170-099-60316	$354.07
0060879 *	12/21/2016	Skate Kingsville	P2P Forms 131, 132, 130 01-170-000-15000	$1,026.00
0060886	12/21/2016	Tri-County Copiers Plus	Arena - Photocopies 01-170-099-60301	$58.67
0060887	12/21/2016	Truax Lumber	Arena - Facility Mtce 01-170-099-60315	$27.99
0060887	12/21/2016	Truax Lumber	Arena - Facility Mtce 01-170-099-60315	$10.99
0060887	12/21/2016	Truax Lumber	Arena - Uniforms 01-170-072-60216	$195.00
0060888	12/21/2016	Union Gas Limited	1741 Jasperson Lane 01-170-099-60314	$1,989.74
0060891	12/21/2016	Vichem Manufacturing	Arena - Shop Supplies 01-170-099-60335	$184.41
0060892	12/21/2016	Vollmer	Arena - Dehumidifier 01-170-360-71629	$24,922.71
0060894	12/21/2016	Warkentin Plumbing	Arena - Facility Mtce 01-170-099-60315	$1,892.60

Total For Department 170 **$39,751.42**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060608	12/8/2016	Allstream Business Inc	Lions Hall 733-2573 01-171-159-60327	$41.00
0060608	12/8/2016	Allstream Business Inc	Carnegie/Arena Elevator 01-171-171-60327	$47.98
0060608	12/8/2016	Allstream Business Inc	Park Pavilion 733-8952 01-171-155-60327	$44.30
0060613	12/8/2016	GORDON BANNERMAN LTD	Ridgeview Park - Grounds Mtce 01-171-176-60337	$786.80

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060619	12/8/2016	Brevon Concrete Cutting & Cori	Curb cutting 01-171-360-71632	$356.16
0060630	12/8/2016	Cogeco	37 Beech St 01-171-172-60327	$55.92
0060633	12/8/2016	Creative Homescapes	Mettawas - Phase 1 01-171-360-71154	$76,896.26
0060645	12/8/2016	E.L.K. Energy Inc	94 Division St 01-171-178-60480	$22.07
0060645	12/8/2016	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	$23.93
0060645	12/8/2016	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	$22.18
0060645	12/8/2016	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$22.46
0060645	12/8/2016	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	$404.39
0060645	12/8/2016	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	$26.39
0060645	12/8/2016	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60314	$324.77
0060645	12/8/2016	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$384.02
0060645	12/8/2016	E.L.K. Energy Inc	103 Park St 01-171-178-60481	$63.30
0060645	12/8/2016	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	$191.53
0060645	12/8/2016	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	$164.75
0060645	12/8/2016	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	$316.89
0060656	12/8/2016	Gosfield North Communications	Ridgeview Park 01-171-176-60327	$47.32
0060671	12/8/2016	Limelight & Electric	Lions Hall - Facility Mtce 01-171-159-60315	$46.48
0060699	12/8/2016	Reliance Home Comfort	24 Mill St - Lions Hall 01-171-159-60314	$24.00
0060710	12/8/2016	Simpson's Fence Ltd.	Dog Park 01-171-360-71632	$1,895.79
0060711	12/8/2016	Sims Publications Incorporated	Seasonal Job Ad 01-171-099-60306	$104.41
0060713	12/8/2016	Southpoint Sun	Season & GIS Job Ads 01-171-099-60306	$162.87
0060713	12/8/2016	Southpoint Sun	Season & GIS Job Ads 01-171-099-60306	$162.87
0060717	12/8/2016	Town of Kingsville	21 Mill St - Lions Hall 01-171-159-60314	$194.35
0060717	12/8/2016	Town of Kingsville	28 Division St S 01-171-171-60314	$51.52
0060717	12/8/2016	Town of Kingsville	Lakeside Park Washrooms 01-171-099-60314	$184.00
0060717	12/8/2016	Town of Kingsville	Lakeside Park Pavilion 01-171-155-60314	$649.75
0060717	12/8/2016	Town of Kingsville	103 Park St 01-171-178-60481	$68.08
0060717	12/8/2016	Town of Kingsville	37 Beech St 01-171-172-60314	$407.56
0060720	12/8/2016	Troy Life & Fire Safety Ltd.	Mig Fest - Facility Mtce 01-171-174-60315	$223.87

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060720	12/8/2016	Troy Life & Fire Safety Ltd.	Lions Hall - Facility Mtce 01-171-159-60315	$225.00
0060720	12/8/2016	Troy Life & Fire Safety Ltd.	Paviliion - Facility Mtce 01-171-155-60315	$215.00
0060726	12/8/2016	Warkentin Plumbing	Pavilion - Facility Mtce 01-171-155-60315	$309.94
0060758	12/21/2016	1797465 Ontario Limited	Port Rental - Lakeside Park 01-171-099-60318	$172.99
0060758	12/21/2016	1797465 Ontario Limited	Port Rental - Lakeside Park 01-171-099-60318	$137.38
0060772	12/21/2016	Carrier Truck Centers	Bobcat Service Truck 01-171-099-60316	$477.91
0060774	12/21/2016	Chapman Signs	Dog Park Signs 01-171-099-60315	$172.97
0060774	12/21/2016	Chapman Signs	Repair work on town truck 01-171-099-60316	$96.67
0060775	12/21/2016	CnR Landscape	Grass Cutting 01-171-072-60120	$8,054.30
0060793	12/21/2016	E.R.(Bill) Vollans Ltd.	Tree Spade repair 01-171-099-60316	$171.07
0060809	12/21/2016	Tara Hewitt	Dog Park - Ribbon Cutting 01-171-360-71632	$68.13
0060814	12/21/2016	Jeff Shepley Excavating Ltd.	Soccer Field Road 01-171-099-60337	$2,544.00
0060820	12/21/2016	Kelcom Telemessaging	Emerg Elevator Line 01-171-171-60315	$25.89
0060822	12/21/2016	Kingsville Home Hardware	P&R - Facility Mtce 01-171-099-60315	$20.31
0060822	12/21/2016	Kingsville Home Hardware	P&R - Facility Mtce 01-171-099-60315	$29.99
0060822	12/21/2016	Kingsville Home Hardware	P&R - Facility Mtce 01-171-099-60315	$16.27
0060822	12/21/2016	Kingsville Home Hardware	P&R - Facility Mtce 01-171-099-60315	$16.54
0060822	12/21/2016	Kingsville Home Hardware	P&R - Facility Mtce 01-171-099-60315	$12.62
0060822	12/21/2016	Kingsville Home Hardware	Pavilion - Facility Mtce 01-171-155-60315	$255.93
0060822	12/21/2016	Kingsville Home Hardware	Pavilion - Facility Mtce 01-171-155-60315	$50.99
0060822	12/21/2016	Kingsville Home Hardware	P&R - Facility Mtce 01-171-099-60315	$12.00
0060823	12/21/2016	Kingsville Roofing	Cottam Library - Roof Repairs 01-171-173-60315	$440.37
0060830	12/21/2016	Lawson Products Ltd.	Shop Supplies 01-171-099-60335	$55.91
0060831	12/21/2016	Leamington Equipment Rentals	Air Compressor3 01-171-099-60318	$122.62
0060834	12/21/2016	Linde Canada Limited 15687	Rental Charges 01-171-099-60316	$49.46
0060836	12/21/2016	Marcovecchio Construction	Cedar Island Washrooms 01-171-360-71434	$34,324.40
0060837	12/21/2016	Mar-Co Clay Products Inc.	KSB - Grounds Mtce 01-171-177-60337	$1,315.85
0060846	12/21/2016	Modular Service Group Inc	Storage Container 01-171-099-60318	$76.32
0060855	12/21/2016	HYDRO ONE	ERCA Ticket Booth 01-171-099-60314	$31.42

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Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060855	12/21/2016	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	$235.05
0060863	12/21/2016	Phasor Industrial	Carnegie Hall Light Repair 01-171-171-60315	$158.13
0060863	12/21/2016	Phasor Industrial	Lakeside Park - Facility Mtce 01-171-099-60315	$755.06
0060864	12/21/2016	Plant Products	Grass Seed 01-171-099-60337	$418.54
0060865	12/21/2016	Practica	Pick up bags 01-171-099-60315	$362.43
0060869	12/21/2016	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	$31.84
0060869	12/21/2016	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	$96.43
0060869	12/21/2016	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	$64.90
0060869	12/21/2016	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	$17.31
0060869	12/21/2016	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	$7.27
0060874	12/21/2016	R. Moir Cleaning Service	Dec Cleaning - Unico 01-171-172-60315	$400.00
0060876	12/21/2016	Sam's Service Facility	10-02 Repairs 01-171-099-60316	$823.87
0060880	12/21/2016	Southwestern Sales Corp. Ltd.	Grounds Mtce 01-171-099-60337	$4.05
0060887	12/21/2016	Truax Lumber	P&R - Facility Mtce 01-171-099-60315	$97.77
0060887	12/21/2016	Truax Lumber	P&R - Facility Mtce 01-171-099-60315	$20.10
0060887	12/21/2016	Truax Lumber	P&R - Facility Mtce 01-171-099-60315	$13.66
0060887	12/21/2016	Truax Lumber	P&R - Facility Mtce 01-171-099-60315	$12.13
0060887	12/21/2016	Truax Lumber	P&R - Facility Mtce 01-171-099-60315	$13.37
0060887	12/21/2016	Truax Lumber	P&R - Facility Mtce 01-171-099-60315	$47.23
0060887	12/21/2016	Truax Lumber	P&R - Facility Mtce 01-171-099-60315	$357.31
0060887	12/21/2016	Truax Lumber	P&R - Facility Mtce 01-171-099-60315	$19.31
0060888	12/21/2016	Union Gas Limited	37 Beech St 01-171-172-60314	$136.63
0060888	12/21/2016	Union Gas Limited	124 Fox St 01-171-176-60314	$122.38
0060888	12/21/2016	Union Gas Limited	122 Fox St 01-171-173-60314	$344.41
0060888	12/21/2016	Union Gas Limited	21 Mill St - Lions Hall 01-171-159-60314	$366.79
0060888	12/21/2016	Union Gas Limited	28 Division St S 01-171-171-60314	$72.04
0060889	12/21/2016	Peggy Van Mierlo-West	Mettawas Fund Raising 01-171-360-71154	$50.78
0060893	12/21/2016	Waddick Fuels	Arena - Dyed ULS 01-171-099-60340	$98.38

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount

Total For Department 171 $139,067.39

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060711	12/8/2016	Sims Publications Incorporated	Sip and Shop Ad 01-172-099-60306	$87.51
0060764	12/21/2016	Pat Bain	FOL - Children's Activities 01-172-099-60634	$24.32
0060774	12/21/2016	Chapman Signs	Display 01-172-099-60316	$214.71
0060783	12/21/2016	CTV Two Windsor	FOL - Advertising 01-172-099-60306	$1,711.60
0060821	12/21/2016	K & H Distributing	FOL - Fireworks 01-172-158-60621	$2,521.49
0060822	12/21/2016	Kingsville Home Hardware	FOL - Facility Mtce 01-172-099-60315	$17.28
0060822	12/21/2016	Kingsville Home Hardware	FOL - Facility Mtce 01-172-099-60315	$6.80
0060822	12/21/2016	Kingsville Home Hardware	FOL - Facility Mtce 01-172-099-60315	$4.06
0060822	12/21/2016	Kingsville Home Hardware	FOL - Facility Mtce 01-172-099-60315	$8.13
0060822	12/21/2016	Kingsville Home Hardware	FOL - Facility Mtce 01-172-099-60315	$27.15
0060822	12/21/2016	Kingsville Home Hardware	FOL - Facility Mtce 01-172-099-60315	$23.38
0060822	12/21/2016	Kingsville Home Hardware	FOL - Facility Mtce 01-172-099-60315	$11.18
0060822	12/21/2016	Kingsville Home Hardware	FOL - Facility Mtce 01-172-099-60315	$36.41
0060822	12/21/2016	Kingsville Home Hardware	FOL - Facility Mtce 01-172-099-60315	$113.83
0060822	12/21/2016	Kingsville Home Hardware	FOL - Facility Mtce 01-172-099-60315	$53.91
0060822	12/21/2016	Kingsville Home Hardware	FOL - Facility Mtce 01-172-099-60315	$106.42
0060822	12/21/2016	Kingsville Home Hardware	FOL - Facility Mtce 01-172-099-60315	$36.10
0060822	12/21/2016	Kingsville Home Hardware	FOL - Facility Mtce 01-172-099-60315	$20.85
0060822	12/21/2016	Kingsville Home Hardware	FOL - Facility Mtce 01-172-099-60315	$7.11
0060822	12/21/2016	Kingsville Home Hardware	FOL - Facility Mtce 01-172-099-60315	$31.10
0060822	12/21/2016	Kingsville Home Hardware	FOL - Facility Mtce 01-172-099-60315	$40.68
0060822	12/21/2016	Kingsville Home Hardware	FOL - Facility Mtce 01-172-099-60315	$46.86
0060822	12/21/2016	Kingsville Home Hardware	FOL - Facility Mtce 01-172-099-60315	$8.64
0060822	12/21/2016	Kingsville Home Hardware	FOL - Facility Mtce 01-172-099-60315	$17.80
0060822	12/21/2016	Kingsville Home Hardware	FOL - Facility Mtce 01-172-099-60315	$8.12

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0060822		12/21/2016	Kingsville Home Hardware	FOL - Facility Mtce 01-172-099-60315	$66.09
0060835		12/21/2016	Loblaw Inc.	FOL Children's Activities 01-172-099-60634	$82.81
0060835		12/21/2016	Loblaw Inc.	FOL Children's Activities 01-172-099-60634	$117.64
0060835		12/21/2016	Loblaw Inc.	Water for Sip 'n Shop 01-172-099-60625	$5.98
0060835		12/21/2016	Loblaw Inc.	Hot Chocolate / Cups 01-172-099-60625	$82.81
0060860		12/21/2016	Pelee Island Winery	Sip 'n Shop 01-172-099-60625	$289.29
0060861		12/21/2016	Petty Cash (Arena)	Napkins/Tableclothes 01-172-099-60634	$6.35
0060861		12/21/2016	Petty Cash (Arena)	Candy 01-172-099-60634	$74.52
0060861		12/21/2016	Petty Cash (Arena)	Children's Activities 01-172-099-60634	$17.79
0060863		12/21/2016	Phasor Industrial	FOL - Facility Mtce 01-172-099-60315	$1,084.51
0060863		12/21/2016	Phasor Industrial	FOL - Facility Mtce 01-172-099-60315	$212.93
0060878		12/21/2016	Sims Publications Incorporated	Sip 'n Shop Ad 01-172-099-60306	$35.00
0060878		12/21/2016	Sims Publications Incorporated	FOL Colouring Books 01-172-099-60634	$160.78
0060887		12/21/2016	Truax Lumber	FOL - Facility Mtce 01-172-099-60315	$4.66

Total For Department 172 — $7,426.60

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0060608		12/8/2016	Allstream Business Inc	Boat Ramp 733-6020 01-173-099-60327	$44.30
0060822		12/21/2016	Kingsville Home Hardware	Marina - Facility Mtce 01-173-099-60315	$37.67
0060855		12/21/2016	HYDRO ONE	Cedar Beach Marina West Dock 01-173-099-60314	$87.81

Total For Department 173 — $169.78

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0060861	*	12/21/2016	Petty Cash (Arena)	Older Adults Dance Refund 01-175-099-60632	$20.00

Total For Department 175 — $20.00

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060618	12/8/2016	Kristina Brcic	Planners Forum - London 01-180-099-60400	$150.04
0060621	12/8/2016	Robert Brown	IMPCC Meeting - Amherstburg 01-180-099-60400	$34.56
0060679	12/8/2016	Monarch Office Supply	Office supplies 01-180-099-60301	$31.75
0060794	12/21/2016	Essex Free Press	Right of Access By-Law Notice 01-180-099-60306	$257.93
0060801	12/21/2016	Kristina Galinac	MDS Training London 01-180-099-60254	$112.70
0060815	12/21/2016	Jim Renick & Associates	Schnetzler OMB 01-180-099-60326	$4,212.86
0060878	12/21/2016	Sims Publications Incorporated	Right of Access By-Law 01-180-099-60306	$243.61

Total For Department 180 $5,043.45

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060587	12/7/2016	The Chop Shop Market	T02-01 01-181-170-60812	$1,040.00
0060588	12/7/2016	Cindy's Home and Garden	C01-02 01-181-170-60812	$860.00
0060589	12/7/2016	Colour Wheel Home Center	C03-01 01-181-170-60812	$550.00
0060590	12/7/2016	Ernie's TV and Appliances	E03-03 01-181-170-60812	$3,380.00
0060591	12/7/2016	Kingsville I.D.A. Pharmacy	K03-03 01-181-170-60812	$700.00
0060592	12/7/2016	Lakeside Animal Hospital	L01-02 01-181-170-60812	$730.00
0060593	12/7/2016	Mary Kathryns Ladies Shop	M01-01 01-181-170-60812	$160.00
0060594	12/7/2016	Olivito Dentistry Prof. Corp.	D03-02 01-181-170-60812	$1,140.00
0060595	12/7/2016	Pelee Island Winery	P02-01 01-181-170-60812	$3,050.00
0060596	12/7/2016	Pinstripes Ladies Fashion	P01-02 01-181-170-60812	$100.00
0060597	12/7/2016	Sam's Shell	S01-02 01-181-170-60812	$930.00
0060598	12/7/2016	St. Clair Estate Wines	S03-02 01-181-170-60812	$130.00
0060599	12/7/2016	The Strand on Main	T08-01 01-181-170-60812	$1,130.00
0060600	12/7/2016	Vernon's Tap & Grill	V01-02 01-181-170-60812	$290.00
0060603	12/8/2016	2376754 Ontario Inc	Facelift Grant 01-181-099-60833	$500.00
0060628	12/8/2016	Cindy's Home and Garden	Winter Greens for Town Clock 01-181-170-60814	$737.76
0060659	12/8/2016	Sarah Holland	Carnegie Planters 01-181-170-60814	$35.62
0060659	12/8/2016	Sarah Holland	Business Card - K Wetlaufer 01-181-099-60301	$18.30

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060700	12/8/2016	Royal Bank of Canada	BIA Dollar Printing 01-181-170-60812	$751.82
0060732	12/14/2016	The Chop Shop Market	T02-02 01-181-170-60812	$360.00
0060733	12/14/2016	Cindy's Home and Garden	C01-03 01-181-170-60812	$50.00
0060734	12/14/2016	Ernie's TV and Appliances	E03-04 01-181-170-60812	$730.00
0060735	12/14/2016	Flower Fashions	F02-01 01-181-170-60812	$110.00
0060736	12/14/2016	Kingsville I.D.A. Pharmacy	k03-04 01-181-170-60812	$230.00
0060737	12/14/2016	Mettawas Station	M04-01 01-181-170-60812	$500.00
0060738	12/14/2016	The Strand on Main	T08-02 01-181-170-60812	$410.00
0060742	12/21/2016	Box Office Video	B03-02 01-181-170-60812	$30.00
0060743	12/21/2016	The Chop Shop Market	T02-03 01-181-170-60812	$790.00
0060744	12/21/2016	Cindy's Home and Garden	C01-04 01-181-170-60812	$310.00
0060745	12/21/2016	Dan McCall's Custom Jewellery	D01-01 01-181-170-60812	$180.00
0060746	12/21/2016	Jack's Gastropub & Inn 31	J01-01 01-181-170-60812	$800.00
0060747	12/21/2016	JDAD LTD	D02-01 01-181-170-60812	$1,000.00
0060748	12/21/2016	Kingsville ESSO	K01-01 01-181-170-60812	$1,200.00
0060749	12/21/2016	Kingsville I.D.A. Pharmacy	K03-05 01-181-170-60812	$800.00
0060750	12/21/2016	Main West	M07-02 01-181-170-60812	$130.00
0060751	12/21/2016	The Main Grill and Ale House	T05-01 01-181-170-60812	$1,150.00
0060752	12/21/2016	Merli's Coffeehouse & Eatery	M03-02 01-181-170-60812	$280.00
0060753	12/21/2016	My Cousin's Closet	M06-01 01-181-170-60812	$620.00
0060754	12/21/2016	Towne Emporium	T09-01 01-181-170-60812	$300.00
0060755	12/21/2016	Vernon's Tap & Grill	V01-03 01-181-170-60812	$320.00
0060765	12/21/2016	Bell Canada	BIA Internet 01-181-099-60327	$30.53
0060765	12/21/2016	Bell Canada	BIA Phone 519-733-6250 01-181-099-60327	$103.05
0060803	12/21/2016	G&K Services Canada Inc	Mats - BIA 01-181-099-60341	$45.79
0060810	12/21/2016	Hutchins Monuments	Brick Imprinting 01-181-360-71644	$691.97
0060810	12/21/2016	Hutchins Monuments	Brick Imprinting 01-181-360-71644	$1,139.71
0060862	12/21/2016	Petty Cash (BIA)	Office Supplies 01-181-099-60301	$10.18
0060862	12/21/2016	Petty Cash (BIA)	Dessert for RBC Employees 01-181-170-60812	$40.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060862	12/21/2016	Petty Cash (BIA)	Envelopes/Cleaning Supplies 01-181-099-60301	$3.04
0060862	12/21/2016	Petty Cash (BIA)	Envelopes/Cleaning Supplies 01-181-099-60341	$2.54
0060862	12/21/2016	Petty Cash (BIA)	Garbage Bags 01-181-099-60341	$20.35
0060867	12/21/2016	Pro Bid Contractors Ltd.	Clock Base 01-181-360-71644	$3,052.80
0060878	12/21/2016	Sims Publications Incorporated	Shopping Spree Ad 01-181-099-60306	$35.77
0060878	12/21/2016	Sims Publications Incorporated	Shopping Spree Ad 01-181-099-60306	$89.40
0060878	12/21/2016	Sims Publications Incorporated	Shopping Spree Ad 01-181-099-60306	$89.40
0060878	12/21/2016	Sims Publications Incorporated	Shopping Spree Ad 01-181-099-60306	$35.77
0060895	12/21/2016	Karen Wettlaufer	Stamps 01-181-099-60301	$43.25
0060897	12/21/2016	The Windsor Star	BIA Ad and Holiday Guide 01-181-099-60306	$281.87
0060897	12/21/2016	The Windsor Star	BIA Ad and Holiday Guide 01-181-170-60838	$1,526.40

Total For Department 181 $33,775.32

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060614 *	12/8/2016	Karlee Bento	Refund on Final 02-201-006-12067	$70.05
0060617	12/8/2016	Steve Branch	Wolsely Demo Days - Training 02-201-098-60254	$174.58
0060623	12/8/2016	Caduceon Enterprises Inc.	Analysis 02-201-099-63030	$20.84
0060663	12/8/2016	Hurricane SMS Inc	Sewer Mtce/Curb Repairs 02-201-180-60403	$801.36
0060663	12/8/2016	Hurricane SMS Inc	Curb Repairs 02-201-180-60403	$1,602.72
0060669	12/8/2016	Dave Levy	Training DDWO 02-201-098-60254	$9.24
0060675 *	12/8/2016	Robert McLean	Refund on Final 02-201-006-12067	$81.44
0060681	12/8/2016	Moore Canada Corporation	Water Bills 02-201-099-60301	$491.87
0060692	12/8/2016	Pro Bid Contractors Ltd.	Watermain 1801 Road 4W 02-201-099-63030	$2,131.87
0060692	12/8/2016	Pro Bid Contractors Ltd.	WS - 601 Malo Road 02-201-099-63025	$1,843.13
0060692	12/8/2016	Pro Bid Contractors Ltd.	WS - 1500 Union Ave 02-201-099-63025	$3,714.24
0060702	12/8/2016	Sam's Service Facility	2008 GMC - Oil Change 02-201-099-60316	$99.24
0060702	12/8/2016	Sam's Service Facility	06-02 Oil Change 02-201-099-60316	$168.90
0060703	12/8/2016	Kevin Scratch	Training - DDWO 02-201-098-60254	$10.22

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060711	12/8/2016	Sims Publications Incorporated	Water Finals 02-201-099-60301	$306.30
0060721	12/8/2016	TSC Stores L.P.	ENV - Facility Mtce 02-201-099-60315	$43.74
0060728	12/8/2016	Wolseley Canada Inc	Water meters/ Curb Repairs 02-201-180-60403	$1,740.09
0060728	12/8/2016	Wolseley Canada Inc	Water meters/ Curb Repairs 02-201-099-63015	$269.13
0060770	12/21/2016	Canada Post Corporation	Water Bills/Tax Notices 02-201-099-60303	$2,269.65
0060770	12/21/2016	Canada Post Corporation	Water Reminders 02-201-099-60303	$258.06
0060781	12/21/2016	Corix Water Products LP	Water Meter Mtce 02-201-099-63017	$1,099.01
0060791	12/21/2016	EMCO	Marking Paint 02-201-099-63020	$356.43
0060791	12/21/2016	EMCO	Water Meters 02-201-099-63015	$573.93
0060818	12/21/2016	Kel Com (Leamington)	Holster - K Girard 02-201-099-60327	$25.43
0060822	12/21/2016	Kingsville Home Hardware	Env - Equipment Repair 02-201-099-60316	$12.20
0060822	12/21/2016	Kingsville Home Hardware	Env - Shop Supplies 02-201-099-60335	$27.40
0060822	12/21/2016	Kingsville Home Hardware	Locator Batteries 02-201-099-63020	$30.49
0060822	12/21/2016	Kingsville Home Hardware	Env - Shop Supplies 02-201-099-60335	$6.60
0060856	12/21/2016	Ontario One Call	November Locates 02-201-099-63020	$269.76
0060866	12/21/2016	Preview Inspections and Consul	Backflow Prevention 02-201-180-60405	$1,933.44
0060866	12/21/2016	Preview Inspections and Consul	Backflow Prevention 02-201-360-71571	$305.28
0060867	12/21/2016	Pro Bid Contractors Ltd.	Watermain Break - Cottam 02-201-099-63030	$8,695.29
0060867	12/21/2016	Pro Bid Contractors Ltd.	839-841 Cedar Island - Repair 02-201-099-63025	$1,446.26
0060867	12/21/2016	Pro Bid Contractors Ltd.	WS - 507 Cty Rd 34 02-201-099-63025	$6,125.95
0060869	12/21/2016	Queens Auto Supply	Env - Equipment Repair 02-201-099-60316	$7.32
0060875	12/21/2016	Royal Benefits Inc	Claims - November 02-201-072-60222	$764.83
0060876	12/21/2016	Sam's Service Facility	04-06 Repairs 02-201-099-60316	$2,964.62
0060878	12/21/2016	Sims Publications Incorporated	Env Services - Job Ad 02-201-099-60306	$95.71
0060880	12/21/2016	Southwestern Sales Corp. Ltd.	Stone 02-201-099-63025	$50.86
0060880	12/21/2016	Southwestern Sales Corp. Ltd.	WS - 507 Cty Rd 34W 02-201-099-63025	$314.09
0060885	12/21/2016	Trenchless Utility Equipment Inc	Metal Detectors 02-201-099-63020	$1,666.83
0060899	12/21/2016	Windsor Factory Supply	Env - Shop Supplies 02-201-099-60335	$71.58
0060899	12/21/2016	Windsor Factory Supply	Env - Shop Supplies 02-201-099-60335	$8.98

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060901	12/21/2016	Wolseley Canada Inc	Water Meters 02-201-099-63015	$1,914.47

Total For Department 201 $44,873.43

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060645	12/8/2016	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	$78.75
0060645	12/8/2016	E.L.K. Energy Inc	67 Heritage Rd Sewage 2 02-242-099-60314	$1,609.07
0060645	12/8/2016	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	$669.22
0060663	12/8/2016	Hurricane SMS Inc	Sewer Mtce/Curb Repairs 02-242-320-64365	$801.36
0060663	12/8/2016	Hurricane SMS Inc	Main Street Sewer Mtce 02-242-320-64365	$2,042.83
0060666	12/8/2016	J.J.Tires Limited	97 Int Repairs 02-242-099-60316	$1,031.32
0060686	12/8/2016	Ontario Clean Water Agency	LSW utilities 02-242-099-60314	$201.82
0060687	12/8/2016	HYDRO ONE	18 Hwy Lane Sewage Lagoon 02-242-099-60314	$167.82
0060712	12/8/2016	Southwest Diesel Service Inc	1997 Intl - Safety Requirement 02-242-099-60316	$6,286.99
0060791	12/21/2016	EMCO	Marking Paint 02-242-099-63020	$152.76
0060854	12/21/2016	Ontario Clean Water Agency	Operations and Maintenance 02-242-320-64360	$75,222.00
0060855	12/21/2016	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	$78.93
0060855	12/21/2016	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	$106.71
0060855	12/21/2016	HYDRO ONE	Normandy Pump Station 02-242-099-60314	$92.88
0060855	12/21/2016	HYDRO ONE	1460 Rd 2E Pump 02-242-099-60314	$650.94
0060876	12/21/2016	Sam's Service Facility	1997 Dump Truck Repairs 02-242-099-60316	$5,596.80
0060882	12/21/2016	Southwest Diesel Service Inc	1997 International - Repair 02-242-099-60316	$2,077.36

Total For Department 242 $96,867.56

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060645	12/8/2016	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	$318.29
0060645	12/8/2016	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	$90.07
0060645	12/8/2016	E.L.K. Energy Inc	16 Whitewood (Behind) 02-243-328-64365	$17.06
0060645	12/8/2016	E.L.K. Energy Inc	168 Cty Rd 27 - Lagoon 02-243-099-60314	$211.40

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060656	12/8/2016	Gosfield North Communications	Pump House Alarm 02-243-099-60327	$48.15
0060808	12/21/2016	Heaton Sanitation	105 Fox St 02-243-320-64365	$732.67
0060827	12/21/2016	K.T. Backhoe Service & Truckin	Cottam Lagoon Bank Repairs 02-243-360-71658	$10,786.55
0060827	12/21/2016	K.T. Backhoe Service & Truckin	Cottam Lagoon Bank Repairs 02-243-360-71658	$21,041.90
0060854	12/21/2016	Ontario Clean Water Agency	Operations and Maintenance 02-243-320-64360	$5,796.00

Total For Department 243 **$39,042.09**

* Note GST Rebate details are omitted, but are included in the totals **$1,958,066.79**