Town of Kingsville
Council Summary Report
2017

Cheque Distributions for the Month of: JANUARY

Department Summary:

Dept. No.	Department Name		Amount
	Credit Card Transactions	$	6,709.25
000	Default - Clearing	$	226,702.80
110	Council	$	2,841.01
112	General Administration	$	117,740.55
114	Information Technology	$	30,970.64
120	Animal Control	$	1,810.08
121	Fire	$	25,592.25
122	OPP	$	256,272.38
124	Building	$	7,520.26
130	Transportation - Public Works	$	239,573.37
131	Sanitation	$	107,393.81
151	Cemetery	$	4,250.18
170	Arena	$	30,694.04
171	Parks	$	179,596.28
172	Fantasy of Lights	$	3,326.25
173	Marina	$	992.09
174	Migration Festival	$	-
175	Recreation Programs	$	519.66
180	Planning	$	2,101.49
181	BIA	$	12,008.10
201	Environmental - Water	$	29,268.36
242	Kingsville/Lakeshore West Wastewater	$	179,671.50
243	Cottam Wastewater	$	27,479.99

Total of Current Expenditures: $ 1,493,034.34

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

Total Number of Current Cheques Issued: 334

Comparison Data: JANUARY 2016

Total of Approved Expenditures: $ 2,127,915.26

Total Number of Cheques Issued: 263

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

Council Summary Report
Credit Card Transactions
January 2017

Cheque Number	Cheque Date	Vendor Name	Description	Account		Amount
61088	1/20/2017	TD Canada Trust - SI Visa	Toner	01-112-099-60301	$	305.23
61088	1/20/2017	TD Canada Trust - SI Visa	Canadian Flags	01-112-099-60315	$	35.62
61088	1/20/2017	TD Canada Trust - SI Visa	Interest Charge	01-112-099-60346	$	0.01
61088	1/20/2017	TD Canada Trust - SI Visa	Annual Fee	01-112-099-60346	$	149.00
61088	1/20/2017	TD Canada Trust - SI Visa	Training Officer Uniforms	01-121-072-60216	$	94.76
61088	1/20/2017	TD Canada Trust - SI Visa	Communications	01-121-099-60327	$	2,355.10
61088	1/20/2017	TD Canada Trust - SI Visa	2017 OAPSB Membership	01-122-099-60320	$	654.32
61088	1/20/2017	TD Canada Trust - SI Visa	Canadian Flags	01-170-099-60315	$	35.00
61088	1/20/2017	TD Canada Trust - SI Visa	2017 HWIN Renewal	01-170-099-60315	$	50.00
61088	1/20/2017	TD Canada Trust - SI Visa	2017 Membership	01-170-099-60320	$	785.35
61088	1/20/2017	TD Canada Trust - SI Visa	Canadian Flags	01-173-099-60315	$	81.19
61088	1/20/2017	TD Canada Trust - SI Visa	Canadian Flags	01-175-155-60315	$	82.61
61088	1/20/2017	TD Canada Trust - SI Visa	Transcript - K Brcic	01-180-099-60320	$	15.00
61088	1/20/2017	TD Canada Trust - SI Visa	Accredited Degree Assessment	01-180-099-60320	$	381.60
61088	1/20/2017	TD Canada Trust - SI Visa	2017 Membership - R Brown	01-180-099-60326	$	194.28
61088	1/20/2017	TD Canada Trust - SI Visa	2017 Membership - R Brown	01-180-099-60326	$	501.58
61087	1/20/2017	TD Canada Trust - PVMW	Roma Conference - Santos	01-110-100-60253	$	284.16
61087	1/20/2017	TD Canada Trust - PVMW	Roma Conference - Santos	01-110-100-60253	$	343.67
61087	1/20/2017	TD Canada Trust - PVMW	Paper for Certificates	01-112-099-60301	$	22.38
61087	1/20/2017	TD Canada Trust - PVMW	Probation Lunch Mtg - Hewitt	01-112-099-60317	$	76.48
61087	1/20/2017	TD Canada Trust - PVMW	Budget mtg #1 - Lunch	01-112-099-60317	$	196.54
61086	1/20/2017	TD Canada Trust - NS Visa	Vounteer Appreciation	01-110-099-60300	$	16.37
61086	1/20/2017	TD Canada Trust - NS Visa	Annual Fee	01-112-099-60346	$	49.00
			Total Credit Card Transactions		**$**	**6,709.25**

Town of Kingsville
Council Summary Report

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

Distribution Types Included: PURCH

Cheque Number		Cheque Date	Vendor Name	Description	Amount
				Total For Department	**$0.00**
000					
0060959	*	1/12/2017	I.B.E.W. #636	Remittance Dec 4-17 / 16 01-000-000-21006	$755.34
0060965	*	1/12/2017	Kingsville Fire Fighter Assoc	Remittance - November 01-000-000-21014	$360.00
0060984	*	1/12/2017	N.J. Peralta Engineering Ltd.	Bridges over Upcott Drain 01-000-023-14080	$1,699.39
0060984	*	1/12/2017	N.J. Peralta Engineering Ltd.	Kunch Drain 01-000-023-14080	$1,282.17
0060996	*	1/12/2017	Reg Clark Trucking Ltd.	Ash Billings Drain 01-000-023-14080	$9,632.86
0060996	*	1/12/2017	Reg Clark Trucking Ltd.	Dorton Drain 01-000-023-14080	$9,942.92
0060996	*	1/12/2017	Reg Clark Trucking Ltd.	Clark Drain 01-000-023-14080	$3,410.95
0061002		1/12/2017	Royal Benefits Inc	Benefits - December 01-000-006-12002	$39.40
0061007	*	1/12/2017	Shilson Excavation & Trucking I	Rose Branch of Billings Drain 01-000-023-14080	$25,913.17
0061007	*	1/12/2017	Shilson Excavation & Trucking I	Chesley Sarnes Drain Mtce 01-000-023-14080	$19,843.19
0061007	*	1/12/2017	Shilson Excavation & Trucking I	KoKovai Drain 01-000-023-14080	$18,937.52
0061007	*	1/12/2017	Shilson Excavation & Trucking I	Church Drain 01-000-023-14080	$14,612.73
0061007	*	1/12/2017	Shilson Excavation & Trucking I	Burstyn Drain 01-000-023-14080	$19,293.68
0061007	*	1/12/2017	Shilson Excavation & Trucking I	Puce River Drain 01-000-023-14080	$8,242.55
0061007	*	1/12/2017	Shilson Excavation & Trucking I	9th Concession Drain 01-000-023-14080	$20,480.21
0061021	*	1/12/2017	United Way	Remittance - December 01-000-000-21012	$94.00
0061030		1/12/2017	Workplace Safety & Insurance E	Remittance - December 2016 01-000-000-21007	$8,320.64
0061053	*	1/12/2017	I.B.E.W. #636	Remittance Dec 18-31/16 01-000-000-21006	$934.59
0061055	*	1/12/2017	Kingsville Gosfield Heritage	3 Sets of Books 01-000-030-21376	$105.00
0061105	*	1/26/2017	Baird AE Inc	McDonald Drain - Section 65 01-000-023-14080	$3,561.60

Town of Kingsville
Council Summary Report

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0061125	*	1/26/2017	Ontario Clean Water Agency	Kingsville Golf Course 01-000-006-13199	$4,525.00
0061126	*	1/26/2017	HYDRO ONE	1 Conc Lot 22 Moroun Pump Stn 01-000-023-14080	$86.99
0061132	*	1/26/2017	Pro Bid Contractors Ltd.	Whitewood Road Drain 01-000-023-14080	$9,185.02
0061135	*	1/26/2017	RC Spencer Associates Inc.	Bert Mucci Farm - Eng Services 01-000-023-14080	$10,636.46
0061135	*	1/26/2017	RC Spencer Associates Inc.	Bert Mucci Farm - Eng Services 01-000-023-14080	$6,286.22
0061137	*	1/26/2017	Shilson Excavation & Trucking I	Potter Drain - Brush Excavate 01-000-023-14080	$9,992.83
0061152	*	1/26/2017	1627136 Ontario Inc.	Refund Deposit ZBA 11 16 01-000-020-22216	$984.00
0061173	*	1/26/2017	Jacqueline Dean	Re: 111 Conservation 01-000-000-21413	$150.00
0061191	*	1/26/2017	I.B.E.W. #636	Remittance Jan 1-14/17 01-000-000-21006	$563.60
0061197	*	1/26/2017	Kingsville Fire Fighter Assoc	Remittance December 01-000-000-21014	$360.00
0061200	*	1/26/2017	Laszlo Lakatos & Krisztina Szab	Deposit Refund ZBA 13 13 01-000-020-22050	$1,338.56
0061200	*	1/26/2017	Laszlo Lakatos & Krisztina Szab	Deposit Refund SPA 09 13 01-000-020-22032	$248.69
0061202	*	1/26/2017	Libro Credit Union	Account # 2951648 01-000-000-21016	$310.65
0061209	*	1/26/2017	Mucci Farms Ltd.	Refund SPA 06 14 01-000-020-22033	$500.00
0061210	*	1/26/2017	Timothy Nadasdi	Deposit Refund ZBA 08 16 01-000-020-22209	$923.20
0061210	*	1/26/2017	Timothy Nadasdi	Deposit Refund SPA 10 16 01-000-020-22210	$105.82
0061215	*	1/26/2017	Pearsall Marshall Halliwell & Se	By-Law Reg 116-2016 01-000-020-22018	$328.48
0061219	*	1/26/2017	RC Spencer Associates Inc.	Bert Mucci Bridge-Eng Services 01-000-023-14080	$1,709.57
0061234	*	1/26/2017	United Way	January Remittance 01-000-000-21012	$94.00
0061239		1/26/2017	Workplace Safety & Insurance E	Remittance January 01-000-000-21007	$10,911.80

Total For Department 000 $226,702.80

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060990	1/12/2017	Larry Patterson	Ont West Municipal Conference 01-110-106-60253	$170.20
0061040	1/12/2017	CanAsyst Ltd	Cell Phone Monitoring 01-110-099-60327	$18.32
0061051	1/12/2017	HighRise Basketball	Hoopin' Around the Clock 01-110-099-60300	$600.00
0061074	1/12/2017	Rural Ontario Municipal Associa	ROMA Conf Registration -Santos 01-110-100-60253	$407.04
0061142	1/26/2017	Town of Blue Mountains	OSUM Conference Registration 01-110-100-60253	$507.78

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061142	1/26/2017	Town of Blue Mountains	OSUM Conference Registration 01-110-105-60253	$507.78
0061142	1/26/2017	Town of Blue Mountains	OSUM Conference Registration 01-110-106-60253	$507.78
0061235	1/26/2017	University of Guelph, Ridgetown	2017 Drainage Course 01-110-105-60253	$122.11
			Total For Department 110	**$2,841.01**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060918	1/4/2017	Telus Mobility	Blackberry Bill 01-112-099-60327	$1,532.45
0060928	1/12/2017	Roberta Baines	MAP Unit 3 Completion 01-112-098-60254	$351.07
0060936	1/12/2017	Compugen Inc.	Photocopies 01-112-099-60301	$523.54
0060948	1/12/2017	Essex Free Press	Budget Meeting Notice 01-112-099-60306	$151.72
0060948	1/12/2017	Essex Free Press	2016 Christmas Greeting 01-112-099-60306	$256.41
0060948	1/12/2017	Essex Free Press	2016 Holiday Hours Ad 01-112-099-60306	$157.79
0060953	1/12/2017	G&K Services Canada Inc	Town Hall - Mats 01-112-099-60315	$79.41
0060966	1/12/2017	Sandra Kitchen	Mileage 2016 01-112-099-60400	$460.51
0060973	1/12/2017	Ryan McLeod	MTA Unit 2 & Exam Fee 01-112-098-60254	$266.60
0060974	1/12/2017	McTague Law Firm	Mettawas Lane-Performance Bond 01-112-099-60319	$3,022.27
0060980	1/12/2017	Monarch Office Supply	Office Supplies 01-112-099-60301	$778.45
0060980	1/12/2017	Monarch Office Supply	Office Supplies 01-112-099-60317	$8.08
0060983	1/12/2017	New Designs Flowers & Gifts	Flowers - K Wolters 01-112-099-60317	$65.97
0060983	1/12/2017	New Designs Flowers & Gifts	Flowers - Aggie Deyong 01-112-099-60317	$66.09
0060983	1/12/2017	New Designs Flowers & Gifts	Flowers - Andrew Dann 01-112-099-60317	$58.97
0060986	1/12/2017	Stephanie Olewski	Map Unit 3 - 2nd half 01-112-098-60254	$175.53
0060988	1/12/2017	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	$3,636.10
0060991	1/12/2017	PBS Business Systems	Blue Tax Bills 01-112-099-60301	$580.03
0060991	1/12/2017	PBS Business Systems	Red Tax Bills 01-112-099-60301	$58.00
0060991	1/12/2017	PBS Business Systems	Yellow Tax Bills 01-112-099-60301	$580.03
0060991	1/12/2017	PBS Business Systems	Envelopes #10W 01-112-099-60301	$1,938.73
0060999	1/12/2017	Ricci, Enns, Rollier & Setteringto	Heritage Designation - Main St 01-112-420-60971	$569.26

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061002	1/12/2017	Royal Benefits Inc	Benefits - December 01-112-072-60222	$457.43
0061002	1/12/2017	Royal Benefits Inc	Benefits - December 01-112-072-60223	$3,831.76
0061004	1/12/2017	Vicky Sawatzky	MTA Unit 2 - 2nd Half 01-112-098-60254	$216.60
0061009	1/12/2017	Sims Publications Incorporated	Holiday Hour Ad 01-112-099-60306	$148.32
0061009	1/12/2017	Sims Publications Incorporated	Holiday Ad 01-112-099-60306	$207.49
0061009	1/12/2017	Sims Publications Incorporated	Budget Meetings 01-112-099-60306	$121.81
0061016	1/12/2017	Town of Kingsville	2021 Division Admin 01-112-099-60314	$53.00
0061018	1/12/2017	Tri County Copiers	Front Desk Copies 01-112-099-60301	$117.22
0061033	1/12/2017	AMCTO	AMCTO ID# 103941 - PVMW 01-112-099-60320	$388.72
0061033	1/12/2017	AMCTO	AMCTO ID# 217798 - J Astrologo 01-112-099-60320	$206.57
0061033	1/12/2017	AMCTO	AMCTO ID#104384 - D Broda 01-112-099-60320	$388.72
0061035	1/12/2017	Association of Municipalities of (	AMO 2017 01-112-099-60320	$5,532.63
0061040	1/12/2017	CanAsyst Ltd	Cell Phone Monitoring 01-112-099-60327	$73.27
0061041	1/12/2017	Canadian Training Resources, L	Professional Minute Taking 01-112-098-60254	$385.67
0061044	1/12/2017	Community Heritage Ontario	2017 Membership Renewal 01-112-420-60971	$75.00
0061045	1/12/2017	Culligan Water	Cooler Rental 01-112-099-60317	$28.44
0061046	1/12/2017	dB Media	Signage Space Lease Agreement 01-112-220-60351	$3,052.80
0061057	1/12/2017	Sandra Kitchen	Budget Meeting Snacks 01-112-099-60317	$20.68
0061058	1/12/2017	The Law Society of Upper Cana	2017 L1 Annual Fee - Astrologo 01-112-099-60320	$1,949.72
0061066	1/12/2017	Municipal Employer Pension Ce	MEPCO 2017 01-112-099-60320	$261.78
0061073	1/12/2017	Roger Palmini	Police Check/Drivers Abstract 01-112-099-60317	$37.00
0061075	1/12/2017	Sims Publications Incorporated	Tax Notices 01-112-099-60301	$851.73
0061075	1/12/2017	Sims Publications Incorporated	Notice of Intention 01-112-420-60971	$373.46
0061084	1/13/2017	Minister of Finance	OWMTF - Zwiers/McLeod 01-112-098-60254	$152.64
0061086	1/20/2017	TD Canada Trust - NS Visa	Annual Fee 01-112-099-60346	$49.00
0061088	1/20/2017	TD Canada Trust - SI Visa	Interest Charge 01-112-099-60346	$0.01
0061088	1/20/2017	TD Canada Trust - SI Visa	Annual Fee 01-112-099-60346	$149.00
0061104	1/26/2017	A.M.C.T.O.	Map Unit 3 - Astrologo 01-112-098-60254	$391.78
0061106	1/26/2017	Boghosian + Allen LLP	Cichon Adj Fees 01-112-099-60313	$889.87

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061109	1/26/2017	ESC Corporate Services Ltd	Minute Book Paper 01-112-099-60301	$39.47
0061111	1/26/2017	Hall Telecommunications Suppl	December 2016 Textnet 01-112-072-60140	$172.99
0061112	1/26/2017	Jeffrey J. Hewitt, Lawyer	Wharf Legal Services 01-112-099-60319	$1,322.88
0061115	1/26/2017	Kingsville Home Hardware	Grommets 01-112-099-60315	$6.09
0061118	1/26/2017	Lloyd Burns McInnis LLP	GI Farms Adj Fees 01-112-099-60313	$15,503.66
0061119	1/26/2017	Ryan McLeod	Mileage - Bank Deposits 01-112-099-60400	$141.02
0061128	1/26/2017	Pearsall Marshall Halliwell & Se	Traincourt Legal 01-112-099-60313	$749.77
0061129	1/26/2017	Petty Cash (Town Hall)	Registered Mail 01-112-099-60305	$26.15
0061129	1/26/2017	Petty Cash (Town Hall)	Lunch Supplies 01-112-360-71505	$45.93
0061129	1/26/2017	Petty Cash (Town Hall)	Snacks- Pelee Island Meeting 01-112-220-60351	$32.07
0061129	1/26/2017	Petty Cash (Town Hall)	Gift Card - Alzheimer Workshop 01-112-072-60140	$20.00
0061129	1/26/2017	Petty Cash (Town Hall)	Strategic Planning Supplies 01-112-360-71505	$48.37
0061138	1/26/2017	Sims Publications Incorporated	Business Cards 01-112-099-60301	$407.04
0061138	1/26/2017	Sims Publications Incorporated	CD Archives - Oct-Dec 01-112-420-60971	$10.18
0061140	1/26/2017	Southpoint Sun	Meetings 01-112-099-60306	$207.28
0061141	1/26/2017	Thomson Reuters Canada	Online Charges - December 01-112-099-60320	$109.22
0061143	1/26/2017	Tri-County Copiers Plus	Treasury Front Desk 01-112-099-60301	$117.22
0061145	1/26/2017	Union Gas Limited	2021 Division Rd N - Town Hall 01-112-099-60314	$710.77
0061147	1/26/2017	The Windsor Star	Various Ads 01-112-099-60306	$691.97
0061155	1/26/2017	Jennifer Alexander	AMCTO Membership 2017 01-112-099-60320	$206.57
0061158	1/26/2017	ATM Pharmacies Ltd	Rent - Unit 10, 59 Main St E 01-112-099-60376	$1,664.08
0061159	1/26/2017	Bell Canada	BIA Toll Free 01-112-220-60351	$12.25
0061159	1/26/2017	Bell Canada	2021 Division Rd N 01-112-099-60327	$559.68
0061159	1/26/2017	Bell Canada	2021 Division Rd N 01-112-099-60327	$598.31
0061164	1/26/2017	Compugen Inc.	Copier 01-112-099-60311	$768.94
0061168 *	1/26/2017	CrozierBaird Engineers	ERCA Refund SPA 06 14 01-112-031-21471	$200.00
0061172	1/26/2017	dB Media	Billboard Hwy #3 and Rd 7 01-112-220-60351	$3,052.80
0061176	1/26/2017	D.H.Kingsville Investments Inc	Medical Centre Rent 01-112-099-60366	$3,013.68
0061177	1/26/2017	E.L.K. Energy Inc	Rent - Pearl St 01-112-099-60311	$450.02

Town of Kingsville
Council Summary Report

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0061179		1/26/2017	Essex Free Press	Fees & Changes Notice 01-112-099-60306	$212.41
0061179		1/26/2017	Essex Free Press	Job Ad - Summer Employment 01-112-099-60306	$151.72
0061180		1/26/2017	Essex Region Conservation Aut	Q1 Levy Installment 01-112-420-60950	$47,183.25
0061187		1/26/2017	Fred Pryor Seminars	Payroll Law 2017 - D Broda 01-112-098-60254	$253.38
0061198		1/26/2017	Sandra Kitchen	Postage Expenses 01-112-099-60303	$12.95
0061199	*	1/26/2017	Peter Loewen Klassen	Refund Tax Credit 410-08400 01-112-099-60348	$433.83
0061206		1/26/2017	Merchant Paper Company	Town Hall - Janitorial Supplie 01-112-099-60315	$306.93
0061223		1/26/2017	R. Moir Cleaning Service	January Cleaning - Town Hall 01-112-099-60341	$1,831.68
0061226		1/26/2017	Sims Publications Incorporated	Fees & Charges ByLaw 01-112-099-60306	$164.85
0061226		1/26/2017	Sims Publications Incorporated	Job Ad Summer Students 01-112-099-60306	$100.74
0061235		1/26/2017	University of Guelph, Ridgetown	Drainage Act Assesments 01-112-098-60254	$122.11
0061236		1/26/2017	Peggy Van Mierlo-West	Mileage - Asset Mgmt Workshop 01-112-098-60254	$349.16

Total For Department 112 $117,740.55

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060927	1/12/2017	Applied Computer Solutions Inc	Prepaid Service Hours 01-114-099-60310	$636.00
0060927	1/12/2017	Applied Computer Solutions Inc	Prepaid Service Hours 01-114-099-60317	$636.00
0060933	1/12/2017	Kyle Campbell	Mileage - Oct - Dec 01-114-099-60400	$39.39
0060958	1/12/2017	Tony Iacobelli	Mileage Dec 2017 01-114-099-60400	$43.28
0061037	1/12/2017	Attache Group Inc.	Mtce Contracts 01-114-099-60309	$8,975.23
0061040	1/12/2017	CanAsyst Ltd	Cell Phone Monitoring 01-114-099-60327	$36.63
0061052	1/12/2017	Tony Iacobelli	Hard Drive Evaluation 01-114-099-60317	$25.44
0061054	1/12/2017	Ingenious Software	FirePro Maintenance 01-114-099-60309	$2,305.63
0061063	1/12/2017	MISA Ontario	2017 Membership - T Iacobelli 01-114-099-60320	$453.85
0061156	1/26/2017	Applied Computer Solutions Inc	VM Ware Mtce/License Renewal 01-114-099-60309	$1,577.28
0061156	1/26/2017	Applied Computer Solutions Inc	Support Contract 01-114-099-60309	$2,442.24
0061165	1/26/2017	Corp. of the County of Essex	License Renewal - GIS 01-114-099-60309	$5,932.98
0061175	1/26/2017	Dell Canada Inc	Video Adapter for Laserfiche 01-114-360-71714	$20.60

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061222	1/26/2017	Resonant Solutions	Website Hosting 01-114-099-60309	$3,968.64
0061225	1/26/2017	SHI CANADA ULC	Microsoft Licensing-New Hires 01-114-360-71663	$2,595.28
0061228	1/26/2017	Solid Caddgroup Inc.	Software Mtce Renewal 01-114-099-60309	$1,282.17

Total For Department 114 **$30,970.64**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061000	1/12/2017	Rivard Animal Hospital	Spay and Neuter Program 01-120-280-60377	$135.08
0061026	1/12/2017	Windsor Essex County Humane	Spay and Neuter Program 01-120-280-60377	$600.00
0061026	1/12/2017	Windsor Essex County Humane	Spay and Neuter Program 01-120-280-60377	$75.00
0061026	1/12/2017	Windsor Essex County Humane	Spay and Neuter Program 01-120-280-60377	$225.00
0061026	1/12/2017	Windsor Essex County Humane	Spay and Neuter Program 01-120-280-60377	$300.00
0061029	1/12/2017	Larry Wood	Animal Control - November 2016 01-120-280-60124	$175.00
0061080 *	1/12/2017	Annie Wiltshire	Refund Dog Tag 01-120-064-41140	$20.00
0061148	1/26/2017	Windsor Essex County Humane	Stray Cat Program - December 01-120-280-60125	$100.00
0061148	1/26/2017	Windsor Essex County Humane	Spay and Neuter 01-120-280-60125	$75.00
0061151	1/26/2017	Larry Wood	Animal Control 01-120-280-60124	$105.00

Total For Department 120 **$1,810.08**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060926	1/12/2017	A.J. Stone Company Ltd.	Fire - Equipment Repair 01-121-099-60316	$177.24
0060936	1/12/2017	Compugen Inc.	Photocopies 01-121-099-60301	$57.28
0060945	1/12/2017	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	$386.28
0060950	1/12/2017	Fireservice Management Ltd.	Equipment Repair 01-121-099-60316	$93.19
0060951	1/12/2017	Fire Marshal's Public Fire Safety	Public Ed Supplies 01-121-100-60710	$285.23
0060951	1/12/2017	Fire Marshal's Public Fire Safety	Public Ed Supplies 01-121-100-60710	$100.18
0060953	1/12/2017	G&K Services Canada Inc	Fire - Mats 01-121-099-60315	$36.63
0060964	1/12/2017	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	$39.73
0060964	1/12/2017	Kingsville Home Hardware	Fire - Equipment Repair 01-121-099-60316	$6.40

Town of Kingsville
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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060978	1/12/2017	Mister Mat	Fire - Mats 01-121-099-60315	$43.30
0060979	1/12/2017	M&L Supply	Fire - Equipment Repair 01-121-099-60316	$384.08
0060980	1/12/2017	Monarch Office Supply	Office Supplies 01-121-099-60301	$35.02
0060981	1/12/2017	Scott Moore	DVD Player-Fire Safety Trailer 01-121-100-60710	$75.30
0060985	1/12/2017	Novack's Uniform Solutions	Uniforms 01-121-099-60316	$1,075.82
0060995	1/12/2017	Purolator Courier Service	Courier Expense 01-121-099-60305	$4.42
0061002	1/12/2017	Royal Benefits Inc	Benefits - December 01-121-072-60222	$102.32
0061006	1/12/2017	Dorothy Shepley	December Cleaning 01-121-099-60341	$333.33
0061008	1/12/2017	Signs by Nommel	Fire - Facility Mtce 01-121-099-60315	$91.58
0061009	1/12/2017	Sims Publications Incorporated	Fire - Ad 01-121-099-60306	$35.62
0061009	1/12/2017	Sims Publications Incorporated	Fire - Christmas Ad 01-121-099-60306	$81.20
0061009	1/12/2017	Sims Publications Incorporated	Business Cards 01-121-099-60301	$76.32
0061011	1/12/2017	Southwest Diesel Service Inc	Unit 216 Repair 01-121-099-60316	$129.44
0061013	1/12/2017	Sterlmar Equipment	Command 2 Pickup 01-121-360-71615	$2,224.17
0061015	1/12/2017	Thames Communications Ltd.	Fire - Equipment Repair 01-121-099-60316	$83.94
0061016	1/12/2017	Town of Kingsville	1720 Division Rd N 01-121-099-60314	$78.20
0061017	1/12/2017	Town of LaSalle	Dispatching Costs 01-121-100-60715	$10,570.93
0061027	1/12/2017	Windsor Factory Supply	Fire - Facility Mtce 01-121-099-60315	$92.08
0061027	1/12/2017	Windsor Factory Supply	Fire - Facility Mtce 01-121-099-60315	$92.08
0061032	1/12/2017	Allstream Business Inc	Fire Emerg Calls - 733-2399 01-121-099-60327	$41.74
0061034	1/12/2017	Art Wear Plus	Fire - Uniforms 01-121-072-60216	$119.57
0061040	1/12/2017	CanAsyst Ltd	Cell Phone Monitoring 01-121-099-60327	$73.27
0061042	1/12/2017	Ken Carther	Breakfast after fire on Road 2 01-121-099-60317	$354.73
0061049	1/12/2017	Global Traffic Technologies Car	2017 Q1 Lease Billing 01-121-099-60311	$2,026.20
0061050	1/12/2017	Gosfield North Communications	Cottam Fire Hall 839-4066 01-121-099-60327	$186.00
0061062	1/12/2017	Mister Mat	Fire - Mats 01-121-099-60315	$43.30
0061065	1/12/2017	Scott Moore	Municipal Law - Unit 2 01-121-098-60254	$356.16
0061070	1/12/2017	Ontario Association of Fire Trair	2017 membership 01-121-099-60320	$150.00
0061126	1/26/2017	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$958.96

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061129	1/26/2017	Petty Cash (Town Hall)	Bristol Board - H&S 01-121-099-60301	$4.05
0061129	1/26/2017	Petty Cash (Town Hall)	Water for Rehab 01-121-099-60317	$15.90
0061129	1/26/2017	Petty Cash (Town Hall)	Bottled Water 01-121-099-60317	$19.90
0061133	1/26/2017	Purolator Courier Service	Courier Expense 01-121-099-60305	$9.27
0061134	1/26/2017	Queens Auto Supply	Unit 219 Repair 01-121-099-60316	$9.42
0061134	1/26/2017	Queens Auto Supply	Unit 219 Repair 01-121-099-60316	$6.34
0061139	1/26/2017	Southwest Diesel Service Inc	Unit 213 - Repair 01-121-099-60316	$793.88
0061145	1/26/2017	Union Gas Limited	1720 Division Rd N 01-121-099-60314	$935.29
0061145	1/26/2017	Union Gas Limited	120 Fox St 01-121-099-60314	$563.19
0061163	1/26/2017	Cogeco Connexion Inc.	Tower & Shelter 2017 01-121-099-60311	$610.56
0061167	1/26/2017	Coxon's Sales and Rentals Ltd	Container Lease 01-121-099-60311	$101.76
0061174	1/26/2017	DeLage Landen	Fire Copier 01-121-099-60311	$71.25
0061185	1/26/2017	Fisher's Regalia & Uniform Ac	Uniforms 01-121-072-60216	$41.51
0061190	1/26/2017	Sean Humenny	OADO - 2017 Membership 01-121-099-60320	$77.55
0061206	1/26/2017	Merchant Paper Company	Fire - Janitorial Supplies 01-121-099-60315	$108.22
0061207	1/26/2017	Mister Mat	Fire - Mats 01-121-099-60315	$43.30
0061208	1/26/2017	Scott Moore	OMFPOA Chapter Meeting 01-121-099-60317	$9.44
0061212	1/26/2017	Anita Nicholson	Alterations - Hummeney 01-121-072-60216	$30.00
0061213	1/26/2017	Novack's Uniform Solutions	Uniforms 01-121-072-60216	$514.46
0061213	1/26/2017	Novack's Uniform Solutions	Uniforms 01-121-072-60216	$41.41
0061217	1/26/2017	Public Services Health and Safe	PTSD Workshop 01-121-098-60254	$152.64
0061218	1/26/2017	Purolator Courier Service	Courier Expense 01-121-099-60305	$3.99
0061218	1/26/2017	Purolator Courier Service	Courier Expense 01-121-099-60305	$3.99
0061232	1/26/2017	Thames Communications Ltd.	Equipment Repair 01-121-099-60316	$248.80
0061232	1/26/2017	Thames Communications Ltd.	Equipment Repair 01-121-099-60316	$74.89

Total For Department 121 **$25,592.25**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060923	1/12/2017	ABSOLUTE CANADIAN	OPP - Water 01-122-099-60317	$34.65
0060945	1/12/2017	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	$788.76
0060953	1/12/2017	G&K Services Canada Inc	OPP - Mats 01-122-099-60315	$79.49
0060971	1/12/2017	Margie's	Janitorial 01-122-099-60341	$127.20
0060977	1/12/2017	Minister of Finance (OPP)	December Contract 01-122-072-60120	$251,027.00
0060998	1/12/2017	Ricoh Canada	OPP Photocopier 01-122-099-60311	$226.03
0060998	1/12/2017	Ricoh Canada	OPP Photocopier 01-122-099-60301	$60.70
0061041	1/12/2017	Canadian Training Resources, I	Professional Minute Taking 01-122-098-60254	$385.67
0061050	1/12/2017	Gosfield North Communications	OPP - Cottam 839-5699 01-122-099-60327	$121.88
0061115	1/26/2017	Kingsville Home Hardware	Lamp 01-122-099-60315	$15.43
0061120	1/26/2017	Minister of Finance (OPP)	December Ride Program 01-122-072-60122	$1,302.60
0061145	1/26/2017	Union Gas Limited	41 Division St S 01-122-099-60314	$495.73
0061192	1/26/2017	John and Michelle Ivanisko	Rent - February 2017 01-122-260-60342	$450.27
0061221	1/26/2017	Reliance Home Comfort	41 Division St S 01-122-099-60314	$37.61
0061223	1/26/2017	R. Moir Cleaning Service	January Cleaning - Cottam OPP 01-122-099-60341	$203.52
0061223	1/26/2017	R. Moir Cleaning Service	January Cleaning - K'ville OPP 01-122-099-60341	$915.84

Total For Department 122 $256,272.38

124

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060942	1/12/2017	Diamond Software Inc.	Bldg- Training and Development 01-124-098-60254	$2,416.80
0060972	1/12/2017	MC Business Solutions Ltd	Copy Charges 01-124-099-60302	$150.92
0060994	1/12/2017	Preview Inspections and Consul	Building Inspections December 01-124-072-60120	$2,823.84
0061002	1/12/2017	Royal Benefits Inc	Benefits - December 01-124-072-60222	$457.43
0061002	1/12/2017	Royal Benefits Inc	Benefits - December 01-124-072-60223	$1,400.47
0061022	1/12/2017	Peter Valore	Safety Boots 01-124-099-60347	$183.16
0061040	1/12/2017	CanAsyst Ltd	Cell Phone Monitoring 01-124-099-60327	$73.27
0061083	1/13/2017	Minister of Finance	2017 BCIN Renewals 01-124-099-60320	$6.00
0061129	1/26/2017	Petty Cash (Town Hall)	Dye Tablets 01-124-099-60317	$8.37

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 124	**$7,520.26**
130				
0060925	1/12/2017	Agris Co-operative Ltd.	Herbicide for Roadside Veg 01-130-118-60416	$147.60
0060929	1/12/2017	Baird AE Inc	Admin/Inspection 01-130-360-71545	$23,464.51
0060929	1/12/2017	Baird AE Inc	Construction Admin/Inspection 01-130-360-71545	$27,979.15
0060930	1/12/2017	BioLogic Incorporated	Main St W Reconstruction 01-130-360-71546	$3,113.85
0060934	1/12/2017	Cedar Signs	"No Heavy Trucks" sign 01-130-132-60428	$154.66
0060935	1/12/2017	Chapman Signs	Plaques - Oliver, Mikey G 01-130-099-60424	$533.04
0060938	1/12/2017	Coxon's Sales and Rentals Ltd	Pull Snow Plow from Ditch 01-130-122-60420	$636.00
0060943	1/12/2017	Dillon Consulting	Admin/Inspection 01-130-360-71338	$1,417.44
0060945	1/12/2017	E.L.K. Energy Inc	390 Main St E Traffic Lights 01-130-110-60402	$92.21
0060945	1/12/2017	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	$72.88
0060945	1/12/2017	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	$276.20
0060945	1/12/2017	E.L.K. Energy Inc	Streetlights - Kingsville 01-130-114-60412	$7,152.55
0060945	1/12/2017	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	$213.57
0060945	1/12/2017	E.L.K. Energy Inc	Spruce & Main Traffic Lights 01-130-110-60402	$276.20
0060945	1/12/2017	E.L.K. Energy Inc	Santos & Main Traffic Lights 01-130-110-60402	$33.21
0060945	1/12/2017	E.L.K. Energy Inc	Streetlights - Cottam 01-130-114-60412	$1,510.71
0060946	1/12/2017	Erie Sand & Gravel Limited	Sand for Salt/Sand Mix 01-130-122-60420	$508.35
0060947	1/12/2017	E.R.(Bill) Vollans Ltd.	Kioti Repair 01-130-122-60421	$159.11
0060947	1/12/2017	E.R.(Bill) Vollans Ltd.	Kioti - Service and Repair 01-130-099-60316	$1,955.20
0060952	1/12/2017	Fluid Basics Inc	Calibrate Salters 01-130-099-60316	$1,650.40
0060954	1/12/2017	Heaton Sanitation	Road 8 E - Roadside Drain 01-130-141-60429	$610.56
0060955	1/12/2017	Hertz Equipment Rental	Sidewalk Grinding 01-130-144-60438	$1,058.51
0060960	1/12/2017	Jeff Shepley Excavating Ltd.	Bulk Road Salt & Trucking 01-130-122-60420	$5,299.73
0060961	1/12/2017	J.J.Tires Limited	Unit 11-01 Tires 01-130-099-60316	$1,022.28
0060963	1/12/2017	K+S Windsor Salt Ltd.	Salt 01-130-122-60420	$8,147.49

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060963	1/12/2017	K+S Windsor Salt Ltd.	Salt 01-130-122-60420	$8,129.97
0060963	1/12/2017	K+S Windsor Salt Ltd.	Salt 01-130-122-60420	$10,881.09
0060963	1/12/2017	K+S Windsor Salt Ltd.	Bulk Road Salt 01-130-122-60420	$8,165.67
0060963	1/12/2017	K+S Windsor Salt Ltd.	Bulk Road Salt 01-130-122-60420	$10,827.06
0060968	1/12/2017	Leamington Int. Trucks	Hydraulic Oil 01-130-099-60335	$489.45
0060968	1/12/2017	Leamington Int. Trucks	12-01 Repairs 01-130-099-60316	$96.28
0060980	1/12/2017	Monarch Office Supply	Office Supplies 01-130-099-60301	$378.06
0060988	1/12/2017	HYDRO ONE	Streetlights - Road 2W 01-130-114-60412	$23.11
0060988	1/12/2017	HYDRO ONE	Streetlights Road 3E 01-130-114-60412	$6.53
0060988	1/12/2017	HYDRO ONE	Streetlights 01-130-114-60412	$718.39
0060988	1/12/2017	HYDRO ONE	Streetlights - Kratz 01-130-114-60412	$6.53
0060993	1/12/2017	Phasor Industrial	Streetlight Repairs 01-130-114-60413	$2,782.57
0060997	1/12/2017	Rene Blain Trucking Ltd	Cold Patch 01-130-110-60418	$1,888.11
0061003	1/12/2017	Ruthven Nursery & Garden Cen	2016 Tree Planting 01-130-099-60425	$7,443.74
0061010	1/12/2017	Southwestern Sales Corp. Ltd.	Shoulder on Pineway 01-130-138-60432	$581.63
0061016	1/12/2017	Town of Kingsville	PW Garage 01-130-099-60314	$106.89
0061020	1/12/2017	TSC Stores L.P.	Snow Shovel for Yard 01-130-099-60357	$61.05
0061023	1/12/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$654.31
0061023	1/12/2017	Waddick Fuels	Dyed ULS 01-130-099-60340	$251.59
0061023	1/12/2017	Waddick Fuels	Clear ULS 01-130-099-60340	$3,468.93
0061025	1/12/2017	Wiebe's Welding	Broken Plow on Kioti 01-130-122-60420	$814.08
0061036	1/12/2017	Ass'n of Ont. Road Supervisor	2017 Renewal - K Vegh 01-130-099-60320	$152.64
0061040	1/12/2017	CanAsyst Ltd	Cell Phone Monitoring 01-130-099-60327	$219.80
0061048	1/12/2017	Essex Region Conservation Aut	Deposit for Tree Program 01-130-099-60425	$375.00
0061069	1/12/2017	Ontario Good Roads Associatio	2017 Membership 01-130-099-60320	$1,217.74
0061078	1/12/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$542.74
0061078	1/12/2017	Waddick Fuels	Clear ULS 01-130-099-60340	$1,064.16
0061103	1/26/2017	401 Truck Source Inc	International Truck Repair 01-130-099-60316	$186.83
0061105	1/26/2017	Baird AE Inc	Lakeview Ave - Final 01-130-360-71545	$5,003.72

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061107	1/26/2017	County Wide Tree Service	Tree Trim 137 McCallum 01-130-099-60426	$488.45
0061107	1/26/2017	County Wide Tree Service	Tree Trim - 59 Pearl St E 01-130-099-60426	$142.46
0061108	1/26/2017	D & L Digging	Snow Removal 01-130-122-60420	$412.13
0061114	1/26/2017	K+S Windsor Salt Ltd.	Salt 01-130-122-60420	$8.10
0061115	1/26/2017	Kingsville Home Hardware	Snow Plow Repair 01-130-122-60420	$23.16
0061115	1/26/2017	Kingsville Home Hardware	Markers for snow removal 01-130-122-60420	$63.60
0061115	1/26/2017	Kingsville Home Hardware	Picture Hanging 01-130-099-60301	$11.48
0061115	1/26/2017	Kingsville Home Hardware	Markers for Snow Removal 01-130-122-60420	$95.40
0061115	1/26/2017	Kingsville Home Hardware	Markers for Snow Removal 01-130-122-60420	$31.80
0061115	1/26/2017	Kingsville Home Hardware	Markers for Snow Removal 01-130-122-60420	$82.38
0061115	1/26/2017	Kingsville Home Hardware	Markers for Snow Removal 01-130-122-60420	$31.80
0061115	1/26/2017	Kingsville Home Hardware	Hose for Truck 01-130-099-60316	$5.25
0061115	1/26/2017	Kingsville Home Hardware	Sponge for Shop 01-130-099-60335	$6.81
0061115	1/26/2017	Kingsville Home Hardware	Markers for Snow Removal 01-130-122-60420	$31.80
0061115	1/26/2017	Kingsville Home Hardware	Mailboxes 01-130-122-60420	$49.95
0061115	1/26/2017	Kingsville Home Hardware	Mailbox 01-130-122-60420	$26.45
0061115	1/26/2017	Kingsville Home Hardware	Mailbox 01-130-122-60420	$26.45
0061115	1/26/2017	Kingsville Home Hardware	Shop Supplies 01-130-099-60335	$8.44
0061115	1/26/2017	Kingsville Home Hardware	Batteries 01-130-099-60335	$8.44
0061115	1/26/2017	Kingsville Home Hardware	Bushings 01-130-099-60335	$1.72
0061115	1/26/2017	Kingsville Home Hardware	Chain Oil 01-130-099-60335	$4.06
0061115	1/26/2017	Kingsville Home Hardware	Electrical Tape 01-130-099-60335	$11.16
0061123	1/26/2017	Myer's Truck & Trailer Repairs L	06-05 - new air tank 01-130-099-60316	$1,099.56
0061124	1/26/2017	N.J. Peralta Engineering Ltd.	Main St W Reconstruction 01-130-360-71546	$2,035.20
0061126	1/26/2017	HYDRO ONE	PW Garage 01-130-099-60314	$1,617.94
0061131	1/26/2017	Andrew Plancke	Safety Footwear 01-130-099-60347	$61.06
0061132	1/26/2017	Pro Bid Contractors Ltd.	Washout Repair - Road 8 01-130-141-60429	$563.24
0061134	1/26/2017	Queens Auto Supply	Shop Tools 01-130-099-60335	$32.56
0061134	1/26/2017	Queens Auto Supply	Shop tools 01-130-099-60335	$97.69

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061134	1/26/2017	Queens Auto Supply	Tools for Shop 01-130-099-60335	$16.28
0061134	1/26/2017	Queens Auto Supply	Windshield Washer Fluid 01-130-099-60335	$11.76
0061134	1/26/2017	Queens Auto Supply	12-08 Hydraulic Oil 01-130-099-60316	$80.29
0061134	1/26/2017	Queens Auto Supply	Shop - Dust Control 01-130-099-60335	$21.53
0061134	1/26/2017	Queens Auto Supply	06-01 - Repair 01-130-099-60316	$36.61
0061134	1/26/2017	Queens Auto Supply	Stock Washer Fluid 01-130-099-60335	$118.71
0061134	1/26/2017	Queens Auto Supply	05-02 Solenoid 01-130-099-60316	$142.00
0061134	1/26/2017	Queens Auto Supply	11-03 Exhaust Fluid 01-130-099-60340	$14.24
0061134	1/26/2017	Queens Auto Supply	Tools for Shop 01-130-099-60335	$4.14
0061134	1/26/2017	Queens Auto Supply	Belt for Stock 01-130-099-60335	$18.05
0061134	1/26/2017	Queens Auto Supply	Tools for Shop 01-130-099-60335	$15.74
0061134	1/26/2017	Queens Auto Supply	12-01 - Stabilizer 01-130-099-60316	$37.17
0061134	1/26/2017	Queens Auto Supply	13-03 - Bulb 01-130-099-60316	$14.63
0061135	1/26/2017	RC Spencer Associates Inc.	Esseltine drain - Eng Services 01-130-360-71547	$1,224.43
0061136	1/26/2017	Sam's Service Facility	10-01 Service 01-130-099-60316	$143.43
0061137	1/26/2017	Shilson Excavation & Trucking I	Ditching and Repair Road 2 01-130-141-60429	$3,159.65
0061144	1/26/2017	Truax Lumber	Stakes 01-130-122-60420	$202.20
0061145	1/26/2017	Union Gas Limited	2021 Division - Garage 01-130-099-60314	$378.88
0061145	1/26/2017	Union Gas Limited	2021 Division Rd - PW Garage 01-130-099-60314	$706.16
0061146	1/26/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$203.86
0061146	1/26/2017	Waddick Fuels	Clear ULS 01-130-099-60340	$641.32
0061150	1/26/2017	Wolseley Canada Inc	Works on Fox and B.R. Road 01-130-141-60429	$168.51
0061160	1/26/2017	BSM Technologies Ltd (formerly	Fleet Truck Software 01-130-099-60460	$1,015.06
0061166	1/26/2017	County Wide Tree Service	Remove Tree - Cottam 01-130-099-60426	$569.86
0061166	1/26/2017	County Wide Tree Service	Tree Trimming 01-130-099-60426	$569.58
0061166	1/26/2017	County Wide Tree Service	Clean up - Division St S 01-130-099-60426	$244.22
0061170	1/26/2017	D & L Digging	Snow Removal 01-130-122-60420	$3,124.03
0061171	1/26/2017	Dalziel's Automotive	05-03 - Brakes 01-130-099-60316	$1,507.82
0061188	1/26/2017	Kevin Girard	Professional Licence 2017 01-130-099-60320	$144.58

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061193	1/26/2017	Jeff Shepley Excavating Ltd.	Truck Bulk Road Salt 01-130-122-60420	$3,450.73
0061195	1/26/2017	K+S Windsor Salt Ltd.	Salt 01-130-122-60420	$10,985.50
0061195	1/26/2017	K+S Windsor Salt Ltd.	Salt 01-130-122-60420	$10,761.35
0061195	1/26/2017	K+S Windsor Salt Ltd.	Salt 01-130-122-60420	$18,723.39
0061201	1/26/2017	Larry Renaud Ford & R.V. Sales	Truck Cab Rear Lamp Light 01-130-099-60316	$171.62
0061205	1/26/2017	Shaun Martinho	Textbook - Managerial Acc'ting 01-130-098-60254	$166.07
0061216	1/26/2017	Pro Bid Contractors Ltd.	Replace Culvert 1240 Rd 3W 01-130-141-60429	$14,042.87
0061224	1/26/2017	Sam's Service Facility	13-04 Safety 01-130-099-60316	$76.32
0061224	1/26/2017	Sam's Service Facility	10-01 - ABS sensor 01-130-099-60316	$214.50
0061229	1/26/2017	Southwestern Sales Corp. Ltd.	Stock Stone 01-130-138-60432	$2,137.26
0061230	1/26/2017	Southwest Diesel Service Inc	12-01 Repairs 01-130-099-60316	$46.44
0061237	1/26/2017	Waddick Fuels	Clear ULS 01-130-099-60340	$2,591.55
0061237	1/26/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	$569.41

Total For Department 130 $239,573.37

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061081	1/12/2017	Windsor Disposal Services Ltd.	Waste Collection - Crystal Apt 01-131-400-60380	$205.48
0061081	1/12/2017	Windsor Disposal Services Ltd.	Waste Collection - Cottam Mini 01-131-400-60380	$205.48
0061081	1/12/2017	Windsor Disposal Services Ltd.	Waste Collection - January 01-131-400-60380	$40,928.92
0061110	1/26/2017	Essex-Windsor Solid Waste	Waste Disposal - December 01-131-400-60370	$15,343.42
0061110	1/26/2017	Essex-Windsor Solid Waste	Fixed Costs - December 2016 01-131-400-60370	$34,650.00
0061110	1/26/2017	Essex-Windsor Solid Waste	Yard Waste - December 2016 01-131-400-60370	$145.08
0061110	1/26/2017	Essex-Windsor Solid Waste	White Goods - December 2016 01-131-400-60381	$968.76
0061149	1/26/2017	Windsor Disposal Services Ltd.	Extra Leaf Collection 01-131-400-60382	$257.95
0061181	1/26/2017	Essex-Windsor Solid Waste	Perpetual Care 01-131-400-60404	$13,359.00
0061241	1/27/2017	Canada Post Corporation	2017 Collection Calendars 01-131-400-60380	$1,329.72

Total For Department 131 $107,393.81

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
151				
0060937	1/12/2017	County Wide Tree Service	Trim/Remove - Graceland 01-151-128-60426	$2,940.00
0060945	1/12/2017	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	$22.83
0060957	1/12/2017	Hutchins Monuments	Gave Opening 01-151-072-60121	$395.00
0060957	1/12/2017	Hutchins Monuments	Grave Openings 01-151-072-60121	$525.00
0061071	1/12/2017	Ontario Association of Cemeten	2017 Membership 01-151-099-60320	$237.46
0061145	1/26/2017	Union Gas Limited	Mill St Cemetery 01-151-099-60314	$129.89
			Total For Department 151	**$4,250.18**
170				
0060931	1/12/2017	Black & McDonald Limited	Refrigeration Oil 01-170-099-60340	$152.64
0060932	1/12/2017	BSM Technologies Ltd (formerly	Interfleet/Wireless Charges 01-170-099-60327	$47.50
0060941	1/12/2017	D.H. Jutzi Limited	Equipment Rental 01-170-099-60315	$75.00
0060949	1/12/2017	Fastenal Canada	Olympia Blanket 01-170-099-60316	$23.79
0060953	1/12/2017	G&K Services Canada Inc	Arena - Mats 01-170-099-60315	$34.80
0060962	1/12/2017	Alan Johnson	Work Boots 2016 01-170-072-60216	$199.12
0060970	1/12/2017	Linde Canada Limited 15687	Propane 01-170-099-60340	$131.64
0060970	1/12/2017	Linde Canada Limited 15687	Propane 01-170-099-60340	$133.76
0060975	1/12/2017	William Mehaffey	Clothing Repair 01-170-072-60216	$10.00
0060976	1/12/2017	Merchant Paper Company	Arena - Janitorial Supplies 01-170-099-60335	$203.80
0060980	1/12/2017	Monarch Office Supply	Office Supplies 01-170-099-60301	$61.08
0060982	1/12/2017	Nella Cutlery (Hamilton) Inc.	Ice Resurfacing 01-170-099-60316	$25.00
0061005	1/12/2017	Security One Alarm Systems	Arena - Security Equipment 01-170-099-60315	$292.49
0061005	1/12/2017	Security One Alarm Systems	Arena - Fire Equipment 01-170-099-60315	$1,709.98
0061005	1/12/2017	Security One Alarm Systems	Monitoring 11/25/16 - 8/17/17 01-170-099-60315	$438.33
0061014	1/12/2017	Technical Standards & Safety	Periodic Inspection 01-170-099-60315	$385.00
0061016	1/12/2017	Town of Kingsville	1741 Jasperson Lane 01-170-099-60314	$1,263.50
0061016	1/12/2017	Town of Kingsville	1741 Jasperson Lane 01-170-099-60314	$44.90

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061019	1/12/2017	Troy Life & Fire Safety Ltd.	Extinguishers 01-170-099-60315	$354.17
0061019	1/12/2017	Troy Life & Fire Safety Ltd.	Power Supply 01-170-099-60315	$1,287.00
0061024	1/12/2017	Warkentin Plumbing	Arena - Facility Mtce 01-170-099-60315	$63.84
0061031	1/12/2017	Work Authority	Work Boots 01-170-072-60216	$27.49
0061032	1/12/2017	Allstream Business Inc	Arena/Carnegie Elevators 01-170-099-60327	$41.00
0061032	1/12/2017	Allstream Business Inc	Arena - Fax/Debit 733-2866 01-170-099-60327	$82.12
0061047	1/12/2017	Tim Del Greco	Clothing Replacement 01-170-072-60216	$59.99
0061067	1/12/2017	Nella Cutlery (Hamilton) Inc.	Ice Resurfacing 01-170-099-60316	$25.00
0061113	1/26/2017	Jim's Division Auto Ltd	Emission Test 01-170-099-60316	$30.00
0061115	1/26/2017	Kingsville Home Hardware	Grommets 01-170-099-60315	$6.09
0061115	1/26/2017	Kingsville Home Hardware	Water 01-170-099-60315	$7.98
0061115	1/26/2017	Kingsville Home Hardware	Oil / Batteries 01-170-099-60315	$36.21
0061115	1/26/2017	Kingsville Home Hardware	Facility Mtce 01-170-099-60315	$78.97
0061115	1/26/2017	Kingsville Home Hardware	Shop Supplies 01-170-099-60335	$43.92
0061115	1/26/2017	Kingsville Home Hardware	Shop supplies 01-170-099-60335	$67.32
0061116 ✝	1/26/2017	Kingsville Minor Hockey Asso.	P2P Forms 01-170-000-15000	$2,016.00
0061117	1/26/2017	Linde Canada Limited 15687	Rental Charges 01-170-099-60340	$48.60
0061121	1/26/2017	Modular Service Group Inc	Storage Container 01-170-099-60318	$75.00
0061122	1/26/2017	Municipality of Leamington (LKF	Sunday Men's League 01-170-099-60611	$1,222.50
0061126	1/26/2017	HYDRO ONE	Arena Complex 01-170-099-60314	$14,530.43
0061127	1/26/2017	Orkin Canada Corporation	Pest Control 01-170-099-60315	$105.50
0061131	1/26/2017	Andrew Plancke	Safety Footwear 01-170-099-60347	$60.00
0061138	1/26/2017	Sims Publications Incorporated	Job ad - seasonal employee 01-170-099-60306	$102.60
0061143	1/26/2017	Tri-County Copiers Plus	Arena copies 01-170-099-60301	$63.34
0061145	1/26/2017	Union Gas Limited	1741 Jasperson Lane 01-170-099-60314	$3,443.48
0061154	1/26/2017	AGO Industries Inc.	Clothing 01-170-072-60216	$82.15
0061160	1/26/2017	BSM Technologies Ltd (formerly	Interfleet and Wireless Charge 01-170-099-60327	$47.50
0061162	1/26/2017	Cogeco	1741 Jasperson Lane 01-170-099-60327	$100.44
0061182	1/26/2017	Essex County Locksmiths	Arena - Facility Mtce 01-170-099-60315	$76.32

Town of Kingsville
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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061188	1/26/2017	Kevin Girard	Professional Licence 2017 01-170-099-60320	$142.08
0061189	1/26/2017	G&K Services Canada Inc	Arena - Mats 01-170-099-60315	$34.80
0061203	1/26/2017	Limelight & Electric	Arena - Facility Mtce 01-170-099-60315	$119.52
0061204	1/26/2017	Linde Canada Limited 15687	Propane 01-170-099-60340	$107.12
0061204	1/26/2017	Linde Canada Limited 15687	Propane 01-170-099-60340	$107.12
0061206	1/26/2017	Merchant Paper Company	Arena - Janitorial Supplies 01-170-099-60335	$355.80
0061206	1/26/2017	Merchant Paper Company	Arena - Janitorial Supplies 01-170-099-60315	$281.00
0061211	1/26/2017	Nella Cutlery (Hamilton) Inc.	Ice Resurfacing Blade 01-170-099-60316	$25.00
0061227	1/26/2017	SOCAN	Arena - 2017 Membership 01-170-099-60345	$104.31

Total For Department 170 — $30,694.04

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060915	1/4/2017	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	$17,197.02
0060916	1/4/2017	Reliance Home Comfort	103 Park St 01-171-178-60481	$153.33
0060916	1/4/2017	Reliance Home Comfort	24 Mill St W 01-171-159-60314	$24.00
0060919	1/4/2017	Union Gas Limited	103 Park St 01-171-178-60481	$84.08
0060919	1/4/2017	Union Gas Limited	315 Queen St 01-171-155-60314	$232.50
0060922	1/5/2017	Kings Landing	Final Mortgage Payment 01-171-360-71440	$143,750.00
0060945	1/12/2017	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	$298.96
0060945	1/12/2017	E.L.K. Energy Inc	94 Division St S 01-171-178-60480	$89.80
0060945	1/12/2017	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	$32.10
0060945	1/12/2017	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	$97.23
0060945	1/12/2017	E.L.K. Energy Inc	21 Mill St W 01-171-159-60314	$19.50
0060945	1/12/2017	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	$337.04
0060945	1/12/2017	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	$132.39
0060945	1/12/2017	E.L.K. Energy Inc	315 Queen St Pavilion 01-171-155-60314	$241.17
0060945	1/12/2017	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$565.13
0060945	1/12/2017	E.L.K. Energy Inc	103 Park St 01-171-178-60481	$117.55

Town of Kingsville
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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060945	1/12/2017	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	$209.25
0060945	1/12/2017	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	$126.00
0060949	1/12/2017	Fastenal Canada	Facility Mtce 01-171-099-60315	$25.95
0060949	1/12/2017	Fastenal Canada	Facility Mtce 01-171-099-60315	$272.39
0060969	1/12/2017	Limelight & Electric	Facility Mtce 01-171-099-60315	$272.16
0061001	1/12/2017	Larry Rocheleau	Mileage Oct 31-Dec 30/16 01-171-099-60400	$57.24
0061016	1/12/2017	Town of Kingsville	ERCA - Park Washrooms 01-171-099-60314	$104.95
0061016	1/12/2017	Town of Kingsville	Cedar Island Public Washrooms 01-171-099-60314	$18.40
0061032	1/12/2017	Allstream Business Inc	Arena/Carnegie Elevators 01-171-171-60327	$47.98
0061032	1/12/2017	Allstream Business Inc	Lions Hall 733-2573 01-171-159-60327	$41.00
0061032	1/12/2017	Allstream Business Inc	Park Pavilion 733-8952 01-171-155-60327	$44.30
0061040	1/12/2017	CanAsyst Ltd	Cell Phone Monitoring 01-171-099-60327	$183.17
0061043	1/12/2017	Cogeco	37 Beech St 01-171-172-60327	$54.95
0061050	1/12/2017	Gosfield North Communications	Ridgeview Park 839-4171 01-171-176-60327	$47.32
0061077	1/12/2017	Vertechs Elevators Ontario Inc.	Mthly Elevator Mtce 01-171-171-60315	$330.72
0061115	1/26/2017	Kingsville Home Hardware	Pavilion - Facility Mtce 01-171-155-60315	$49.45
0061115	1/26/2017	Kingsville Home Hardware	Mettawas Sign 01-171-099-60315	$36.73
0061115	1/26/2017	Kingsville Home Hardware	Mettawas Sign 01-171-099-60315	$21.30
0061115	1/26/2017	Kingsville Home Hardware	Carnegie - Facility Mtce 01-171-171-60315	$8.44
0061115	1/26/2017	Kingsville Home Hardware	Keys 01-171-099-60316	$6.68
0061115	1/26/2017	Kingsville Home Hardware	Propane Cylinder 01-171-099-60335	$16.26
0061115	1/26/2017	Kingsville Home Hardware	Batteries and Clock 01-171-155-60315	$32.67
0061115	1/26/2017	Kingsville Home Hardware	Snow Shovel 01-171-155-60315	$35.61
0061115	1/26/2017	Kingsville Home Hardware	Snow Shovel 01-171-176-60315	$23.54
0061115	1/26/2017	Kingsville Home Hardware	Ridgeview - Facility Mtce 01-171-176-60315	$25.45
0061115	1/26/2017	Kingsville Home Hardware	Pavilion - Facility Mtce 01-171-155-60315	$41.96
0061115	1/26/2017	Kingsville Home Hardware	Batteries 01-171-099-60315	$16.77
0061126	1/26/2017	HYDRO ONE	ERCA - Ticket Booth 01-171-099-60314	$30.78
0061126	1/26/2017	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	$199.23

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061130	1/26/2017	Phasor Industrial	Library - Facility Mtce 01-171-175-60315	$7,321.63
0061144	1/26/2017	Truax Lumber	Picnic Table 01-171-099-60315	$306.01
0061144	1/26/2017	Truax Lumber	Picnic Tables 01-171-099-60315	$452.42
0061144	1/26/2017	Truax Lumber	Picnic Tables 01-171-099-60315	$61.22
0061144	1/26/2017	Truax Lumber	Picnic Tables 01-171-099-60315	$18.91
0061144	1/26/2017	Truax Lumber	Picnic Tables 01-171-099-60315	$20.34
0061144	1/26/2017	Truax Lumber	Picnic Tables 01-171-099-60315	$61.24
0061144	1/26/2017	Truax Lumber	Facility Mtce 01-171-099-60315	$1,293.57
0061145	1/26/2017	Union Gas Limited	28 Division St S 01-171-171-60314	$131.39
0061145	1/26/2017	Union Gas Limited	21 Mill St - Lions Hall 01-171-159-60314	$730.75
0061145	1/26/2017	Union Gas Limited	103 Park St 01-171-178-60481	$211.16
0061145	1/26/2017	Union Gas Limited	37 Beech St 01-171-172-60314	$298.15
0061145	1/26/2017	Union Gas Limited	124 Fox St 01-171-176-60314	$264.45
0061145	1/26/2017	Union Gas Limited	122 Fox St 01-171-173-60314	$1,560.96
0061153	1/26/2017	1797465 Ontario Limited	Port Rental - Lakeside Park 01-171-099-60318	$135.00
0061196	1/26/2017	Kelcom Telemessaging	Emergency Elevator Line 01-171-171-60327	$25.39
0061221	1/26/2017	Reliance Home Comfort	103 Park St - Kings Landing 01-171-178-60481	$153.33
0061221	1/26/2017	Reliance Home Comfort	315 Queen St 01-171-155-60314	$78.43
0061223	1/26/2017	R. Moir Cleaning Service	January Cleaning - Unico 01-171-172-60315	$400.00
0061233	1/26/2017	Tremblar Building Supplies	Ridgeview Park - Facility Mtce 01-171-176-60315	$148.00
0061237	1/26/2017	Waddick Fuels	Dyed ULS 01-171-099-60340	$171.48

Total For Department 171 — $179,596.28

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060944	1/12/2017	Doug Doey	Soccer Ball & Cement Truck 01-172-099-60316	$239.71
0060967	1/12/2017	Bonnie Kozma	FOL - Visit with Santa 01-172-099-60623	$300.00
0060967	1/12/2017	Bonnie Kozma	FOL - Visit with Santa3 01-172-099-60622	$150.00
0061102	1/26/2017	2nd Kingsville Scouts CJ Comm	Donation from Behaviour 01-172-066-40521	$800.00

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061115	1/26/2017	Kingsville Home Hardware	Lamp 01-172-099-60315	$23.38
0061115	1/26/2017	Kingsville Home Hardware	Facility Mtce 01-172-099-60315	$2.03
0061144	1/26/2017	Truax Lumber	FOL - Facility Mtce 01-172-099-60315	$3.24
0061147	1/26/2017	The Windsor Star	Various Ads 01-172-099-60306	$533.22
0061169	1/26/2017	CTV Two Windsor	FOL Advertising 01-172-099-60306	$674.67
0061238	1/26/2017	Windsor Parade Corporation	Santa Claus Parade Sponsor 01-172-099-60622	$600.00

Total For Department 172 — $3,326.25

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060915	1/4/2017	HYDRO ONE	Boat Ramp Booth 01-173-099-60314	$51.18
0060915	1/4/2017	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	$30.88
0060988	1/12/2017	HYDRO ONE	Cedar Island Washrooms 01-173-099-60314	$118.33
0061016	1/12/2017	Town of Kingsville	Heritage Rd - Docks 01-173-099-60314	$348.20
0061016	1/12/2017	Town of Kingsville	Docks - Cedar Island Dr 01-173-099-60314	$35.00
0061032	1/12/2017	Allstream Business Inc	Boat Ramp 733-6020 01-173-099-60327	$44.30
0061126	1/26/2017	HYDRO ONE	Cedar Beach Marina-West Dock 01-173-099-60314	$89.32
0061126	1/26/2017	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	$30.25
0061126	1/26/2017	HYDRO ONE	599 Cedar Island 01-173-099-60314	$54.63
0061194	1/26/2017	Johnston Net & Twine	Rope 01-173-099-60315	$190.00

Total For Department 173 — $992.09

175

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061009	1/12/2017	Sims Publications Incorporated	Holiday Free Skate Ad 01-175-099-60306	$133.99
0061041	1/12/2017	Canadian Training Resources, I	Professional Minute Taking 01-175-099-60254	$385.67

Total For Department 175 — $519.66

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061040	1/12/2017	CanAsyst Ltd	Cell Phone Monitoring 01-180-099-60327	$18.32
0061041	1/12/2017	Canadian Training Resources, L	Professional Minute Taking 01-180-099-60254	$385.67
0061041	1/12/2017	Canadian Training Resources, L	Professional Minute Taking 01-180-099-60254	$385.67
0061068	1/12/2017	OACA	2017 Membership - Brcic 01-180-099-60320	$120.00
0061140	1/26/2017	Southpoint Sun	Meetings 01-180-099-60306	$414.57
0061209 *	1/26/2017	Mucci Farms Ltd.	Refund SPA 06 14 01-180-062-40686	$750.00
0061218	1/26/2017	Purolator Courier Service	2016 Reference Plans 01-180-099-60305	$27.26

Total For Department 180 $2,101.49

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060903	1/4/2017	A & A Flooring	A01-02 01-181-170-60812	$1,100.00
0060904	1/4/2017	Aleksander Estate Winery	A02-01 01-181-170-60812	$60.00
0060905	1/4/2017	Anna's Flowers	A04-01 01-181-170-60812	$600.00
0060906	1/4/2017	Blondie's Alterations & Custom '	B02-01 01-181-170-60812	$10.00
0060907	1/4/2017	Cindy's Home and Garden	C01-05 01-181-170-60812	$200.00
0060908	1/4/2017	Dan McCall's Custom Jewellery	D01-02 01-181-170-60812	$70.00
0060909	1/4/2017	Elite Steak and Seafood	E02-01 01-181-170-60812	$380.00
0060910	1/4/2017	Jack's Gastropub & Inn 31	J01-02 01-181-170-60812	$450.00
0060911	1/4/2017	Kingsville Golf and Country	K02-01 01-181-170-60812	$260.00
0060912	1/4/2017	Kingsville I.D.A. Pharmacy	K03-06 01-181-170-60812	$400.00
0060913	1/4/2017	Malott's Guardian Pharmacy	M02-01 01-181-170-60812	$40.00
0060914	1/4/2017	Mary Kathryns Ladies Shop	M01-02 01-181-170-60812	$100.00
0060917	1/4/2017	Spartan Nutrition	S02-01 01-181-170-60812	$90.00
0060920	1/4/2017	Vernon's Tap & Grill	V01-04 01-181-170-60812	$120.00
0060921	1/4/2017	Warkentin Plumbing	W01-01 01-181-170-60812	$230.00
0060924	1/12/2017	Advance Business Systems	Printing - Oct - Dec 01-181-099-60301	$118.85
0061038	1/12/2017	Bell Canada	BIA - Phone 01-181-099-60327	$103.05
0061038	1/12/2017	Bell Canada	BIA - Internet 01-181-099-60327	$30.53

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0061039	1/12/2017	Butcher of Kingsville	B01-01 01-181-170-60812	$560.00
0061056	1/12/2017	Kingsville Golf and Country	K02-02 01-181-170-60812	$170.00
0061059	1/12/2017	Malott's Guardian Pharmacy	M02-02 01-181-170-60812	$10.00
0061060	1/12/2017	Merli's Coffeehouse & Eatery	M03-03 01-181-170-60812	$90.00
0061064	1/12/2017	Maria Moauro	T01-01 01-181-170-60812	$60.00
0061072	1/12/2017	O'Sarracino Trattoria & Wine Ba	O01-01 01-181-170-60812	$1,160.00
0061076	1/12/2017	The Digital Dragonfly	TV Hosting Fee - Jan-Sep/17 01-181-099-60306	$274.75
0061079	1/12/2017	Karen Wettlaufer	Mailing Labels 01-181-099-60301	$9.15
0061090	1/25/2017	The Chop Shop Market	T02-04 01-181-170-60812	$1,730.00
0061091	1/25/2017	Cindy's Home and Garden	C01-06 01-181-170-60812	$60.00
0061092	1/25/2017	Colasanti Farms Ltd	C02-01 01-181-170-60812	$540.00
0061093	1/25/2017	Colour Wheel Home Center	C03-02 01-181-170-60812	$60.00
0061094	1/25/2017	Flower Fashions	F02-02 01-181-170-60812	$10.00
0061095	1/25/2017	Kingsville ESSO	K01-02 01-181-170-60812	$920.00
0061096	1/25/2017	Kingsville I.D.A. Pharmacy	K03-07 01-181-170-60812	$100.00
0061097	1/25/2017	Lakeside Animal Hospital	L01-03 01-181-170-60812	$150.00
0061098	1/25/2017	Mary Kathryns Ladies Shop	M01-03 01-181-170-60812	$130.00
0061099	1/25/2017	Mettawas Station	M04-02 01-181-170-60812	$220.00
0061100	1/25/2017	Pelee Island Winery	P02-02 01-181-170-60812	$1,020.00
0061101	1/25/2017	Vernon's Tap & Grill	V01-05 01-181-170-60812	$110.00
0061189	1/26/2017	G&K Services Canada Inc	BIA - mats 01-181-099-60341	$45.79
0061214	1/26/2017	Ontario BIA Association	2017 Membership 01-181-099-60320	$215.98

Total For Department 181 $12,008.10

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0060940	1/12/2017	Lisa Denza	Refund on Final 02-201-006-12067	$181.55
0060956	1/12/2017	Hurricane SMS Inc	Main Break - 647 Road 2 E 02-201-099-63040	$1,078.65
0060961	1/12/2017	J.J.Tires Limited	Tires for Water Truck 02-201-099-60316	$1,147.81

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Council Summary Report

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0060964		1/12/2017	Kingsville Home Hardware	Env - Batteries 02-201-099-63020	$10.67
0060980		1/12/2017	Monarch Office Supply	Office Supplies 02-201-099-60301	$42.74
0060980		1/12/2017	Monarch Office Supply	Office Supplies 02-201-099-60317	$5.85
0060989		1/12/2017	Ontario One Call	Locates - December 02-201-099-63020	$184.13
0060992	*	1/12/2017	Candi Pfeifer	Refund on Final 02-201-006-12067	$52.19
0060994		1/12/2017	Preview Inspections and Consul	Backflow Prevention - December 02-201-180-60405	$1,831.68
0060994		1/12/2017	Preview Inspections and Consul	Backflow Prevention - December 02-201-360-71571	$407.04
0061012		1/12/2017	Stantec Consulting Ltd.	Admin/Inspection 02-201-360-71448	$1,511.68
0061016		1/12/2017	Town of Kingsville	Coin Meter 02-201-099-60314	$17.00
0061028		1/12/2017	Wolseley Canada Inc	Water Meter Fittings 02-201-099-63015	$336.42
0061028		1/12/2017	Wolseley Canada Inc	Water Meter Fittings 02-201-099-63015	$2,753.62
0061040		1/12/2017	CanAsyst Ltd	Cell Phone Monitoring 02-201-099-60327	$36.63
0061040		1/12/2017	CanAsyst Ltd	Cell Phone Monitoring 02-201-099-60327	$109.90
0061131		1/26/2017	Andrew Plancke	Safety Footwear 02-201-099-60347	$61.05
0061132		1/26/2017	Pro Bid Contractors Ltd.	WM - Road 2 E Mucci Farms 02-201-099-63040	$2,779.01
0061132		1/26/2017	Pro Bid Contractors Ltd.	WM Break - 101 Division 02-201-099-63030	$2,525.68
0061138		1/26/2017	Sims Publications Incorporated	Business Cards 02-201-099-60301	$325.63
0061157	*	1/26/2017	Jason Arnew	Refund on Final 02-201-006-12067	$21.85
0061161		1/26/2017	Canada Post Corporation	Water Arrears Letters 02-201-099-60303	$245.85
0061173	*	1/26/2017	Jacqueline Dean	Refund WS Connections 02-201-031-21476	$1,000.00
0061178		1/26/2017	EMCO	Inside Set Meters 02-201-099-63015	$6,044.54
0061183		1/26/2017	Estate of William Lankin	Refund Overpymt 91190730.003 02-201-006-12067	$22.40
0061184		1/26/2017	Evans Utility and Municipal	Pit Set Meters 02-201-099-63015	$2,462.02
0061186	*	1/26/2017	Tracey Fox	Refund on Final 02-201-006-12067	$40.19
0061188		1/26/2017	Kevin Girard	Professional Licence 2017 02-201-099-60320	$144.59
0061216		1/26/2017	Pro Bid Contractors Ltd.	WM Break - 850 Cty Rd 34 02-201-099-63030	$3,271.12
0061220	*	1/26/2017	Bonnie Reid	Refund on Final 02-201-006-12067	$145.72
0061231		1/26/2017	Spartan Sling Manufacturing Inc	Pipe Splitter Repair 02-201-099-60316	$97.69
0061240		1/26/2017	WWOTC	Fire Hydrant & Valve Training 02-201-098-60254	$373.46

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 201	**$29,268.36**
242				
0060915	1/4/2017	HYDRO ONE	690 Heritage Rd 02-242-099-60314	$15,940.21
0060915	1/4/2017	HYDRO ONE	Forcemain Over Bridge 02-242-099-60314	$30.78
0060915	1/4/2017	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$266.41
0060915	1/4/2017	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	$57.03
0060943	1/12/2017	Dillon Consulting	Sewer Analysis 02-242-360-71357	$2,925.60
0060945	1/12/2017	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	$80.81
0060945	1/12/2017	E.L.K. Energy Inc	67 Heritage Rd Sewage 2 02-242-099-60314	$2,113.14
0060945	1/12/2017	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	$738.34
0060987	1/12/2017	Ontario Clean Water Agency	Lakeshore West - Union Gas Exp 02-242-099-60314	$868.88
0060988	1/12/2017	HYDRO ONE	18 Hwy Lane Sewage Lagoon 02-242-099-60314	$177.21
0061125	1/26/2017	Ontario Clean Water Agency	SCADA services 02-242-360-71655	$78,000.00
0061125	1/26/2017	Ontario Clean Water Agency	LSW Utilities 02-242-099-60314	$1,920.07
0061125	1/26/2017	Ontario Clean Water Agency	Repairs to 35 KW Flygt Pump 02-242-360-71654	$15,176.49
0061125	1/26/2017	Ontario Clean Water Agency	PS#2Valve Purchase and Install 02-242-360-71652	$12,771.03
0061125	1/26/2017	Ontario Clean Water Agency	Thermal Process Systems 02-242-360-71656	$28,280.27
0061126	1/26/2017	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	$79.48
0061126	1/26/2017	HYDRO ONE	Normandy Pump Stn 02-242-099-60314	$95.85
0061126	1/26/2017	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	$104.56
0061126	1/26/2017	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$486.67
0061126	1/26/2017	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	$63.85
0061126	1/26/2017	HYDRO ONE	Forcemain Over Bridge 02-242-099-60314	$31.98
0061126	1/26/2017	HYDRO ONE	1460 Road 2 E Pump 02-242-099-60314	$683.00
0061126	1/26/2017	HYDRO ONE	690 Heritage Rd 02-242-099-60314	$18,779.84
			Total For Department 242	**$179,671.50**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
243				
0060945	1/12/2017	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	$90.56
0060945	1/12/2017	E.L.K. Energy Inc	16 Whitewood (Behind) 02-243-328-64365	$16.85
0060945	1/12/2017	E.L.K. Energy Inc	168 Cty Rd 27 - Lagoon 02-243-099-60314	$777.09
0060945	1/12/2017	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	$916.40
0060954	1/12/2017	Heaton Sanitation	Flush Sanitary Sewer Blockage 02-243-320-64365	$712.32
0060956	1/12/2017	Hurricane SMS Inc	Flush and Camera - 103 Fox St 02-243-320-64365	$1,368.67
0060987	1/12/2017	Ontario Clean Water Agency	Infiltration Study 2016-17 02-243-360-71661	$10,000.00
0061050	1/12/2017	Gosfield North Communications	Pump House Alarm 839-4392 02-243-099-60327	$48.15
0061125	1/26/2017	Ontario Clean Water Agency	Lighthouse Electrical 02-243-360-71660	$12,817.28
0061170	1/26/2017	D & L Digging	Sewer Repair 13 Delmer 02-243-320-64365	$732.67

Total For Department 243 — $27,479.99

* Note GST Rebate details are omitted, but are included in the totals — **$1,486,325.09**