Town of Kingsville
Council Summary Report

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	5/1/2020	5/31/2020
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
0072951 *	5/1/2020	Duncan or Vanessa MacDonald	RFND - HGMV 2020 COVID19 01-000-006-12012	$19.50
0072957*	5/1/2020	Luanne Ribble	RFND - HGMV 2020 COVID19 01-000-006-12012	$23.01
0073087 *	5/12/2020	1614916 Ontario Ltd.	RFND DEP - SPA/04/19 01-000-020-21501	$5,000.00
0073094 *	5/12/2020	Bellavance Nursery	RFND DEP - 1913 HERITAGE RD 01-000-000-21410	$1,000.00
0073139 *	5/12/2020	I.B.E.W. #636	REMITTANCE APR 5-APR 18, 2020 01-000-000-21006	$733.97
0073139 *	5/12/2020	I.B.E.W. #636	REMITTANCE APR 19-MAY 2, 2020 01-000-000-21006	$1,071.74
0073145*	5/12/2020	Kingsville Fire Fighter Assoc	REMITTANCE - MARCH 2020 01-000-000-21014	$324.00
0073156 *	5/12/2020	Mike Beetham Construction	RFND DEP - 81 HAZEL CRES 01-000-000-21410	$1,000.00
0073158*	5/12/2020	Minister of Finance	CLAIM NO SC-17-58242 01-000-000-21016	$66.74
0073164*	5/12/2020	Justin Nelson	RFND DEP - 2383 DIVISION RD N 01-000-000-21410	$1,000.00
0073173 *	5/12/2020	Phasor Industrial	SERVICE - MAROUN PUMP STATION 01-000-023-14080	$1,434.33
0073181*	5/12/2020	RC Spencer Associates Inc.	ENG SERVICES - SMITH/NEWMAN DR 01-000-023-14080	$1,404.29
0073182*	5/12/2020	Receiver General	ACCOUNT NO: 485121354R1 01-000-000-21015	$100.11
0073184	5/12/2020	Royal Benefits Inc	BENEFITS CLAIM - APRIL 2020 01-000-006-12002	$4.50
0073193 *	5/12/2020	Estate of Robert C Stevens	2019 HERITAGE REBATE REFUND 01-000-031-21418	$653.42
0073212	5/12/2020	Workplace Safety & Insurance E	REMITTANCE CORRECTION-MARCH 01-000-000-21007	$794.82
0073212	5/12/2020	Workplace Safety & Insurance E	REMITTANCE - APRIL 2020 01-000-000-21007	$13,118.88
0073223*	5/14/2020	HYDRO ONE	1 Conc Lot22 Moroun Pump St 01-000-023-14080	$915.15
0073223 *	5/14/2020	HYDRO ONE	Streetlights - Dimar Dr 01-000-006-13199	$29.58
0073227 *	5/14/2020	Kelly Wolters	RFND-AUD RENTAL KIM CARVALHO 01-000-030-21383	$10.80

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073238*	5/22/2020	Robert Brando	RFND DEP - 73 MCCALLUM ST 01-000-000-21410	$1,000.00
0073247 *	5/22/2020	Dillon Consulting	4TH CON BRANCH - LANE DRAIN 01-000-023-14080	$3,511.33
0073272*	5/22/2020	Peter Penner	RFND DEP - 273 GLASS AVE 01-000-000-21410	$2,000.00

Total For Department 000 $35,216.17

110

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073183	5/12/2020	RKM Awards & Promotional Prc	HEALTH CARE BANDANAS 01-110-099-60300	$457.92
0073196	5/12/2020	Telus Mobility	CELL PHONE - MAR 28-APR27/2020 01-110-099-60327	$45.79
0073225	5/14/2020	Telus Mobility	CELL PHONE - APR 28-MAY27/2020 01-110-099-60327	$45.79

Total For Department 110 $549.50

112

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072949	5/1/2020	Kingsville Home Hardware	TOWN HALL - WIRING SUPPLY 01-112-099-60315	$38.62
0072949	5/1/2020	Kingsville Home Hardware	ARENA - TAPE COVID19 01-112-360-72057	$34.58
0072949	5/1/2020	Kingsville Home Hardware	RIDGEVIEW - TAPE COVID19 01-112-360-72057	$43.01
0072949	5/1/2020	Kingsville Home Hardware	RIDGEVIEW - TAPE COVID 01-112-360-72057	$11.18
0073098	5/12/2020	The Canadian Payroll Associati	2020 MEMBERSHIP - D BRODA 01-112-099-60320	$284.93
0073101	5/12/2020	Chapman Signs	SIGNS - COVID 01-112-360-72057	$554.08
0073102	5/12/2020	Cheema Cleaning Services Ltd	ADDITIONAL CLEANING - COVID 01-112-360-72057	$5,708.73
0073102	5/12/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - APR 2020 01-112-099-60341	$2,289.60
0073104	5/12/2020	Cisco Systems Canada Co	VIDEO CONFERENCE SOFTWARE 01-112-360-72057	$50.03
0073105	5/12/2020	Colasanti Farms Ltd	LUNCH - MGMT ORG REVIEW 01-112-099-60317	$233.98
0073106	5/12/2020	Compugen Inc.	TREASURY/CLERKS COPIES 01-112-099-60311	$426.64
0073107	5/12/2020	Compugen Finance Inc.	TOWN HALL COPIER LEASE 01-112-099-60311	$768.94
0073120	5/12/2020	eSCRIBE Software Ltd	TRNG/SUPPORT-CNCL VIRTUAL MTG 01-112-360-72057	$1,373.76
0073125	5/12/2020	Jennifer Galea	AMCTO - MAFP UNIT 1 01-112-098-60254	$371.42
0073127	5/12/2020	GFL Environmental Inc	CONTAINERS - DROP OFF SITES 01-112-360-72057	$182.36
0073127	5/12/2020	GFL Environmental Inc	FRONT END SERV - DROP OFF'S 01-112-360-72057	$1,190.42

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073135	5/12/2020	Holland Cleaning Solutions Ltd	DISINFECTING WIPES - COVID 01-112-360-72057	$1,058.30
0073147	5/12/2020	LBC Capital	RECP PRINTER MAY 15-JUN 14 01-112-099-60301	$72.30
0073152	5/12/2020	Lucier Glove & Safety Products	PW/ES/COVID-CONES,BARREL,FENCE 01-112-360-72057	$3,663.36
0073153	5/12/2020	Maxill Inc	FIRE - SANITIZER 01-112-360-72057	$76.75
0073154	5/12/2020	Merchant Paper Company	ADMIN - DISINFECTANT WIPES 01-112-360-72057	$1,190.89
0073154	5/12/2020	Merchant Paper Company	ADMIN - DISINFECTANT WIPES 01-112-360-72057	$57.70
0073154	5/12/2020	Merchant Paper Company	ADMIN - DISINFECTANT/WIPES/BTL 01-112-360-72057	$135.89
0073157	5/12/2020	Miller Canfield LLP - In Trust	RESOLUTION OF 200 MAIN ST E 01-112-099-60313	$7,500.00
0073159	5/12/2020	M&L Supply	FIRE - FACE MASKS 01-112-360-72057	$401.03
0073161	5/12/2020	Monarch Office Supply	OFFICE SUPPLIES - APR 2020 01-112-099-60301	$541.78
0073161	5/12/2020	Monarch Office Supply	OFFICE SUPPLIES - APR 2020 01-112-360-72057	$207.42
0073162	5/12/2020	Mousseau DeLuca McPherson	NUISANCE BY-LAW 01-112-099-60319	$1,106.64
0073171	5/12/2020	Orkin Canada Corporation	TOWN HALL - PEST CONTROL 01-112-099-60315	$91.58
0073179	5/12/2020	Purolator Courier Service	COURIER SERVICE 01-112-099-60305	$22.54
0073187	5/12/2020	Shred-It International ULC	RECORDS ARCHIVE DESTRUCTION 01-112-099-60317	$107.99
0073189	5/12/2020	Sims Publications Incorporated	NOTICE -NOTICES NOW ON WEBSITE 01-112-099-60306	$107.70
0073196	5/12/2020	Telus Mobility	CELL PHONE - MAR 28-APR27/2020 01-112-099-60327	$183.17
0073197	5/12/2020	Thomson Reuters Canada	WESTLAW SUBSCRIPTION - MARCH 01-112-099-60320	$133.34
0073197	5/12/2020	Thomson Reuters Canada	WESTLAW SUBSCRIPTION - APRIL 01-112-099-60320	$133.34
0073200	5/12/2020	Truax Lumber	SKATE PARK - FENCE RENTAL 01-112-360-72057	$223.87
0073200	5/12/2020	Truax Lumber	SKATE PARK - FENCE RENTAL 01-112-360-72057	$147.55
0073200	5/12/2020	Truax Lumber	SKATE PARK - FENCE RENTAL 01-112-360-72057	$122.11
0073200	5/12/2020	Truax Lumber	SKATE PARK - FENCE RENTAL 01-112-360-72057	$223.87
0073203	5/12/2020	Verhaegen Land Surveyors	GRWY MAIN- INDUSTRY-DR OUTLETS 01-112-099-60319	$3,470.23
0073205	5/12/2020	Kelly Waddingham	HICKSON GRIEVANCE 01-112-099-60317	$2,035.20
0073209	5/12/2020	Windsor Factory Supply	FIRE - N95 MASKS 01-112-360-72057	$127.20
0073210	5/12/2020	Wolseley Canada Inc	ROAD CLOSURES - CONC BARRIERS 01-112-360-72057	$3,256.32
0073216	5/14/2020	Bell Canada	2021 DIVISION RD N (PIPE) 01-112-099-60327	$559.68
0073216	5/14/2020	Bell Canada	2021 Division Rd N 01-112-099-60327	$701.20

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073218	5/14/2020	CPA Ontario	ANNUAL MEMBERSHIP- R MCLEOD 01-112-099-60320	$997.25
0073220	5/14/2020	Enbridge Gas Inc.	2021 Division Rd N - Town Hall 01-112-099-60314	$199.20
0073222 *	5/14/2020	Christian LeFave	RFND CODE OF CONDUCT FEE 01-112-099-60319	$250.00
0073223	5/14/2020	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	$2,512.53
0073225	5/14/2020	Telus Mobility	CELL PHONE - APR 28-MAY27/2020 01-112-099-60327	$183.17
0073225	5/14/2020	Telus Mobility	CELL PHONE - APR 28-MAY27/2020 01-112-099-60346	$69.66
0073237	5/22/2020	BDO Canada LLP	2019 FS AUDIT - INTERIM 01-112-099-60326	$13,321.39
0073242	5/22/2020	Cisco Systems Canada Co	WEBEX SUBSCRIPTION 01-112-360-72057	$50.03
0073243	5/22/2020	Compugen Finance Inc.	TOWN HALL COPIER LEASE 01-112-099-60311	$768.94
0073244	5/22/2020	CPA Ontario	ANNUAL MEMBERSHIP - T HONG 01-112-099-60320	$997.25
0073252	5/22/2020	Fusion Managed Services	TONER 01-112-099-60301	$67.15
0073252	5/22/2020	Fusion Managed Services	FRONT COUNTER - METER READ 01-112-099-60311	$23.59
0073258	5/22/2020	Tony Iacobelli	FACE SHIELDS - SERVER ROOM 01-112-360-72057	$39.66
0073266	5/22/2020	McTague Law Firm	190-200 MAIN ST E-MEDICAL CNTR 01-112-099-60319	$4,650.94
0073267	5/22/2020	Mousseau DeLuca McPherson	BYLAW ENFORCEMENT - 1057 CEDAR 01-112-099-60319	$76.32
0073267	5/22/2020	Mousseau DeLuca McPherson	NUISANCE BY-LAW 01-112-099-60319	$152.64

Total For Department 112 $65,580.95

114

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073093	5/12/2020	Applied Computer Solutions Inc	BATTERY REPLACEMENT 01-114-099-60302	$482.02
0073114	5/12/2020	Diamond Software Inc.	GP MAINTENANCE & SUPPORT 01-114-099-60309	$36,285.10
0073138	5/12/2020	Tony Iacobelli	PHONE CHARGING CABLES 01-114-099-60302	$56.48
0073172	5/12/2020	Perfectmind Inc	RENEWAL- APR 23/20-APR 22/21 01-114-099-60309	$4,070.40
0073196	5/12/2020	Telus Mobility	CELL PHONE - MAR 28-APR27/2020 01-114-099-60327	$91.58
0073225	5/14/2020	Telus Mobility	CELL PHONE - APR 28-MAY27/2020 01-114-099-60327	$91.58
0073234	5/22/2020	Advanced Network Devices Inc	NETWORK MONITORING SOFTWARE 01-114-099-60309	$2,330.19
0073235	5/22/2020	Applied Computer Solutions Inc	VMARE MAIN'T RENEWAL-ARENA 01-114-099-60309	$98.47
0073274	5/22/2020	RC Spencer Associates Inc.	FIBRE OPTIC INSTALL 01-114-360-72013	$1,322.88

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073282	5/22/2020	Thinkdox Inc.	LASERFICHE MTC RENEWAL 01-114-099-60309	$10,905.25

Total For Department 114 $55,733.95

120

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073163	5/12/2020	Municipality of Leamington	ANIMAL CTRL - TRAPPING MAR2020 01-120-280-60124	$79.10
0073208	5/12/2020	Windsor Essex County Humane	STRAY CAT PROGRAM - MAR 2020 01-120-280-60125	$50.00
0073284	5/22/2020	Windsor Essex County Humane	CAT VOUCHER PROGRAM - MAR 2020 01-120-280-60377	$450.00

Total For Department 120 $579.10

121

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072949	5/1/2020	Kingsville Home Hardware	FIRE - SUPPLIES 01-121-099-60315	$7.70
0073089	5/12/2020	A.J. Stone Company Ltd.	FIRE - GAS CALIBRATION 01-121-099-60316	$519.38
0073102	5/12/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - APR 2020 01-121-099-60341	$356.16
0073102	5/12/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - APR 2020 01-121-099-60341	$183.17
0073103	5/12/2020	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$16.07
0073109	5/12/2020	Commercial Truck Equipment C	216 - SERVICE 01-121-099-60316	$182.15
0073109	5/12/2020	Commercial Truck Equipment C	219 - SERVICE 01-121-099-60316	$639.31
0073113	5/12/2020	Jeff Dean	FIRE - FUEL, MISC, EQUIPREPAIR 01-121-099-60340	$50.86
0073113	5/12/2020	Jeff Dean	FIRE - FUEL, MISC, EQUIPREPAIR 01-121-099-60317	$16.00
0073113	5/12/2020	Jeff Dean	FIRE - FUEL, MISC, EQUIPREPAIR 01-121-099-60316	$15.75
0073113	5/12/2020	Jeff Dean	FIRE - BRUSH & SHOP TOWELS 01-121-099-60316	$56.92
0073124	5/12/2020	Fisher's Regalia & Uniform Ac	FIRE - UNIFORMS (MOUNTING) 01-121-072-60216	$90.31
0073126	5/12/2020	Genrep Ltd	FIRE - ANNUAL SERVICE 01-121-099-60315	$407.04
0073144	5/12/2020	Kingsville Home Hardware	FIRE - PLUMBING SUPPLIES 01-121-099-60315	$1.72
0073161	5/12/2020	Monarch Office Supply	OFFICE SUPPLIES - APR 2020 01-121-099-60301	$2.92
0073161	5/12/2020	Monarch Office Supply	OFFICE SUPPLIES - APR 2020 01-121-099-60301	$14.32
0073161	5/12/2020	Monarch Office Supply	OFFICE SUPPLIES - APR 2020 01-121-099-60301	$12.02
0073177	5/12/2020	Public Safety Services	FIRE - MIC 01-121-099-60358	$355.14

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073177	5/12/2020	Public Safety Services	FIRE - MIC 01-121-099-60358	$76.32
0073179	5/12/2020	Purolator Courier Service	COURIER SERVICE 01-121-099-60305	$4.08
0073188	5/12/2020	Signs by Nommel	FIRE - VEHICLE CRESTS 01-121-099-60316	$223.87
0073195	5/12/2020	Stryker Canada ULC	FIRE - DEFIB MAINTENANCE 01-121-099-60316	$1,262.64
0073195	5/12/2020	Stryker Canada ULC	BATTERY - DEFIB 01-121-099-60316	$320.90
0073196	5/12/2020	Telus Mobility	CELL PHONE - MAR 28-APR27/2020 01-121-099-60327	$203.52
0073199	5/12/2020	Town of LaSalle	QUARTERLY DISPATCHING 01-121-100-60715	$12,724.54
0073209	5/12/2020	Windsor Factory Supply	FIRE - EQUIPMENT REPAIR 01-121-099-60316	$16.12
0073214	5/12/2020	Xerox Canada Ltd.	XEROX - MAR 25/20 - APR 27/20 01-121-099-60311	$39.37
0073215	5/14/2020	Allstream Business Inc	Fire Emergency Calls 01-121-099-60327	$45.79
0073219	5/14/2020	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	$233.99
0073220	5/14/2020	Enbridge Gas Inc.	120 Fox St 01-121-099-60314	$330.03
0073221	5/14/2020	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	$126.46
0073223	5/14/2020	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$618.66
0073225	5/14/2020	Telus Mobility	CELL PHONE - APR 28-MAY27/2020 01-121-099-60327	$203.52
0073226	5/14/2020	Town of Kingsville (water)	120 Fox St 01-121-099-60314	$136.76
0073230	5/20/2020	Enbridge Gas Inc.	1720 Division Rd N 01-121-099-60314	$407.22
0073231	5/20/2020	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$657.73
0073245	5/22/2020	Darch Fire	FIRE - OIL CAP 01-121-099-60316	$135.77
0073246	5/22/2020	DeLage Landen	FIRE - COPIER LEASE MAY 2020 01-121-099-60311	$137.83
0073246	5/22/2020	DeLage Landen	FIRE COPIER LEASE JUNE 2020 01-121-099-60311	$137.83
0073250	5/22/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$126.83
0073251	5/22/2020	Firehall Bookstore	FIRE - CODE BOOK 01-121-099-60317	$103.81
0073278	5/22/2020	Southwest Diesel Service Inc	219 - SEAT BELT 01-121-099-60316	$568.91
0073278	5/22/2020	Southwest Diesel Service Inc	122 - ANNUAL INSPECTION 01-121-099-60316	$893.35
0073281	5/22/2020	Thames Communications Ltd.	FIRE - EQUIPMENT REPAIR 01-121-099-60316	$82.87

Total For Department 121 $22,745.66

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
122				
0072949	5/1/2020	Kingsville Home Hardware	OPP - STORAGE HOOKS 01-122-099-60315	$17.29
0072949	5/1/2020	Kingsville Home Hardware	OPP - MARKER 01-122-099-60315	$9.14
0072949	5/1/2020	Kingsville Home Hardware	OPP - SUPPLIES & COAT HOOKS 01-122-099-60315	$40.66
0073092	5/12/2020	Allegra Kingsville	OTHER -PROMO BROCHURE MATERIAL 01-122-030-21391	$237.31
0073102	5/12/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - APR 2020 01-122-099-60341	$1,922.24
0073102	5/12/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - APR 2020 01-122-099-60341	$315.46
0073102	5/12/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - APR 2020 01-122-030-21390	$254.40
0073122	5/12/2020	Jennifer Fink	OTHER - HARM REDUCTION SHOES 01-122-030-21390	$273.32
0073136	5/12/2020	Hotel-Dieu Grace Healthcare	EQUIP - MONTHLY CELL BILL 01-122-030-21391	$50.94
0073136	5/12/2020	Hotel-Dieu Grace Healthcare	EQUIP - MONTHLY CELL BILL 01-122-030-21390	$50.94
0073140	5/12/2020	Nicole Ivanisko	OTHER - HARM REDUCTION PANTS 01-122-030-21390	$44.20
0073144	5/12/2020	Kingsville Home Hardware	OPP - COAT RACKS 01-122-099-60315	$77.30
0073154	5/12/2020	Merchant Paper Company	OPP - SUPPLIES 01-122-099-60315	$307.42
0073202	5/12/2020	Amanda Valtchev	OTHER - HARM REDUCTION SHOES 01-122-030-21391	$273.32
0073219	5/14/2020	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	$569.06
0073221	5/14/2020	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	$121.88
0073224	5/14/2020	Reliance Home Comfort	41 Division St S 01-122-099-60314	$37.61
0073230	5/20/2020	Enbridge Gas Inc.	41 Division St S 01-122-099-60314	$257.24
0073259	5/22/2020	John and Michelle Ivanisko	COTTAM OPP LEASE - JUNE 2020 01-122-260-60342	$540.31
			Total For Department 122	**$5,400.04**
124				
0073147	5/12/2020	LBC Capital	BLDG PRINTER MAY 15-AUG 14 01-124-099-60301	$212.17
0073161	5/12/2020	Monarch Office Supply	OFFICE SUPPLIES - APR 2020 01-124-099-60301	$362.11
0073186	5/12/2020	Robert Sassine	MILEAGE - APR 4-13/2020 01-124-099-60400	$223.15
0073196	5/12/2020	Telus Mobility	CELL PHONE - MAR 28-APR27/2020 01-124-099-60327	$239.14
0073201	5/12/2020	Peter Valore	MILEAGE - APR 4-13, 2020 01-124-099-60400	$213.58

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073225	5/14/2020	Telus Mobility	CELL PHONE - APR 28-MAY27/2020 01-124-099-60327	$239.14
0073265	5/22/2020	MC Business Solutions Ltd	BLDG DEPT - COPIES FEB-MAY 01-124-099-60301	$104.50

Total For Department 124 $1,593.79

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072947	5/1/2020	Chuck Hedge	MILEAGE-VIKING CIVES MT FOREST 01-130-099-60316	$369.60
0072949	5/1/2020	Kingsville Home Hardware	DAMAGED SOLAR LIGHT-TREE TRIM 01-130-099-60426	$15.26
0072949	5/1/2020	Kingsville Home Hardware	PW - SAW BLADES 01-130-099-60335	$32.00
0073099	5/12/2020	Cedar Signs	SIGNS - NEIGHBOURHOOD WATCH 01-130-132-60428	$260.01
0073100	5/12/2020	Cedar Creek Landscaping	GRASS CUTTING - APRIL 2020 01-130-141-60429	$239.14
0073101	5/12/2020	Chapman Signs	SIGNS - NO PARKING 01-130-132-60428	$553.32
0073110	5/12/2020	Corp. of the County of Essex	SIGN INSTALL - S TALBOT SRV RD 01-130-360-71924	$1,596.51
0073111	5/12/2020	County Wide Tree Service	TREE REMOVAL - 128 MAIN ST E 01-130-099-60426	$4,136.54
0073111	5/12/2020	County Wide Tree Service	TREE REMOVAL - ROAD 10 W 01-130-099-60426	$1,032.86
0073111	5/12/2020	County Wide Tree Service	TREE REMOVAL-GRAHAM SDRD DITCH 01-130-099-60426	$1,180.41
0073111	5/12/2020	County Wide Tree Service	TREE REMOVAL - 1011 MCCAIN 01-130-099-60426	$284.93
0073111	5/12/2020	County Wide Tree Service	TREE REMOVAL - METTAWAS ROW 01-130-099-60426	$1,653.60
0073115	5/12/2020	Dillon Consulting	RD#11 IRWIN DR - CULVERT 01-130-360-71962	$5,013.40
0073119	5/12/2020	Erie Sand & Gravel Limited	SAND - SANDBAG PROGRAM 01-130-360-71961	$2,225.15
0073130	5/12/2020	G-TEL Engineering Inc	DESIGN LOCATES - ROAD 2 E 01-130-360-72024	$8,267.99
0073134	5/12/2020	Herc Rentals	GRINDER RENTAL - SIDEWALK 01-130-144-60438	$1,997.67
0073141	5/12/2020	Jeff Shepley Excavating Ltd.	HAUL SCREENINGS - SHOULDERING 01-130-138-60432	$1,107.15
0073143	5/12/2020	Kelcom Radio Division	AVL AND RADIOS FOR FLEET 01-130-099-60460	$761.93
0073144	5/12/2020	Kingsville Home Hardware	PW - RAKE REPLACEMENT 01-130-099-60357	$34.59
0073144	5/12/2020	Kingsville Home Hardware	PW - CATCH BASIN CEMENT 01-130-141-60439	$43.19
0073144	5/12/2020	Kingsville Home Hardware	PW - CATCH BASIN ADHESIVE 01-130-141-60439	$1.02
0073148	5/12/2020	Leamington Int. Trucks	15-01 -AIR LEAK/HANGER BEARING 01-130-099-60316	$763.98
0073152	5/12/2020	Lucier Glove & Safety Products	PW/ES/COVID-CONES,BARREL,FENCE 01-130-099-60347	$1,220.81

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073155	5/12/2020	Messer Canada Inc.,	CYLINDER RENTAL FEE 01-130-099-60335	$24.42
0073155	5/12/2020	Messer Canada Inc.,	CYLINDER RENTAL FEE 01-130-099-60335	$100.05
0073161	5/12/2020	Monarch Office Supply	OFFICE SUPPLIES - APR 2020 01-130-099-60301	-$19.42
0073171	5/12/2020	Orkin Canada Corporation	PW - PEST CONTROL 01-130-099-60315	$91.58
0073173	5/12/2020	Phasor Industrial	SERVICE - ST LIGHTS CULL DR 01-130-114-60413	$5,494.30
0073173	5/12/2020	Phasor Industrial	SERVICE - VARIOUS ST LIGHTS 01-130-114-60413	$9,154.67
0073180	5/12/2020	Queens Auto Supply	PW - OIL FILTER 01-130-099-60335	$66.95
0073180	5/12/2020	Queens Auto Supply	PW - GREASE 01-130-099-60335	$42.84
0073180	5/12/2020	Queens Auto Supply	PW - DIESEL EXHAUST FLUID 01-130-099-60335	$130.76
0073180	5/12/2020	Queens Auto Supply	PW - VARIOUS FUSES 01-130-099-60316	$0.81
0073180	5/12/2020	Queens Auto Supply	PW - KIOTI HYDRAULIC FITTING 01-130-099-60316	$3.50
0073180	5/12/2020	Queens Auto Supply	PW -BULK DIESEL EXHAUST FLUID 01-130-099-60335	$156.30
0073181	5/12/2020	RC Spencer Associates Inc.	ENG SERVICES - ESSLETINE DR 01-130-360-71547	$12,303.42
0073181	5/12/2020	RC Spencer Associates Inc.	ENG SERVICES - ESSELTINE DR 01-130-360-71547	$13,561.80
0073181	5/12/2020	RC Spencer Associates Inc.	ENG SERVICES - MILLCREAK@DIV 01-130-360-72023	$8,998.12
0073184	5/12/2020	Royal Benefits Inc	BENEFITS CLAIM - APRIL 2020 01-130-072-60222	$481.50
0073185	5/12/2020	Sam's Service Facility	10-01 - BRAKES/COMPRESSOR/SERV 01-130-099-60316	$1,365.87
0073189	5/12/2020	Sims Publications Incorporated	NOTICE - EXPROPRIATE LAND 01-130-360-71546	$410.30
0073189	5/12/2020	Sims Publications Incorporated	NOTICE - EXPROPRIATE LAND 01-130-360-71546	$410.30
0073190	5/12/2020	SkyMobile	FLEET TRACKING - APRIL 2020 01-130-099-60460	$1,083.74
0073190	5/12/2020	SkyMobile	FLEET TRACKING - MAY 2020 01-130-099-60460	$1,114.27
0073191	5/12/2020	Southwestern Sales Corp. Ltd.	SANDBAG PROGRAM 01-130-360-71961	$472.08
0073194	5/12/2020	Stinson Equipment Ltd.	STOCK SIGN - STOP & CHECKERBRD 01-130-132-60428	$1,798.58
0073196	5/12/2020	Telus Mobility	CELL PHONE - MAR 28-APR27/2020 01-130-099-60327	$45.79
0073196	5/12/2020	Telus Mobility	CELL PHONE - MAR 28-APR27/2020 01-130-099-60327	$457.92
0073203	5/12/2020	Verhaegen Land Surveyors	MAIN ST RECONSTRUCTION 01-130-360-71546	$235.73
0073203	5/12/2020	Verhaegen Land Surveyors	SURVEY- LAKE DR 01-130-360-72058	$1,054.44
0073206	5/12/2020	Walker Aggregates Inc.	BULK SCREENINGS - SHOULDERING 01-130-138-60432	$2,480.45
0073206	5/12/2020	Walker Aggregates Inc.	BULK SCREENINGS - SHOULDERING 01-130-138-60432	$2,714.20

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073207	5/12/2020	Warkentin Plumbing	PW SHOP - HVAC REPAIR 01-130-099-60315	$193.34
0073210	5/12/2020	Wolseley Canada Inc	PW/ES - BLOCKS FOR YARD 01-130-099-60315	$507.32
0073210	5/12/2020	Wolseley Canada Inc	SANDBAG PROGRAM 01-130-360-71961	$1,642.81
0073210	5/12/2020	Wolseley Canada Inc	SANDBAG PROGRAM 01-130-360-71961	$5,495.04
0073210	5/12/2020	Wolseley Canada Inc	SANDBAG PROGRAM 01-130-360-71961	$3,866.88
0073211	5/12/2020	Wood Environment & Infrastruct	BRIARWOOD SUBDIV -PROF SERVICE 01-130-360-72022	$1,173.00
0073219	5/14/2020	E.L.K. Energy Inc	390 Main St E Traffic Lights 01-130-110-60402	$70.97
0073219	5/14/2020	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	$53.80
0073219	5/14/2020	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	$187.58
0073219	5/14/2020	E.L.K. Energy Inc	Street Lights - Kingsville 01-130-114-60412	$7,586.78
0073219	5/14/2020	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	$145.32
0073219	5/14/2020	E.L.K. Energy Inc	Spruce Traffic Lights 01-130-110-60402	$187.58
0073219	5/14/2020	E.L.K. Energy Inc	Santos & Main Traffic Lights 01-130-110-60402	$25.88
0073219	5/14/2020	E.L.K. Energy Inc	Street Lights - Cottam 01-130-114-60412	$1,519.09
0073220	5/14/2020	Enbridge Gas Inc.	2021 Division Rd N - PW Garage 01-130-099-60314	$75.58
0073220	5/14/2020	Enbridge Gas Inc.	2021 Division - Garage 01-130-099-60314	$172.78
0073223	5/14/2020	HYDRO ONE	Streetlights - Kratz 01-130-114-60412	$2.15
0073223	5/14/2020	HYDRO ONE	Combination All Street Lights 01-130-114-60412	$2,071.84
0073223	5/14/2020	HYDRO ONE	PW Garage 01-130-099-60314	$1,338.08
0073223	5/14/2020	HYDRO ONE	Streetlights - Road 3E 01-130-114-60412	$2.15
0073223	5/14/2020	HYDRO ONE	Streetlights - Mucci Dr 01-130-114-60412	$22.00
0073223	5/14/2020	HYDRO ONE	Streetlights - Regent St 01-130-114-60412	$28.61
0073223	5/14/2020	HYDRO ONE	Streetlights - Woodland 01-130-114-60412	$60.42
0073223	5/14/2020	HYDRO ONE	Streetlights - Meghan Agosta 01-130-114-60412	$58.18
0073225	5/14/2020	Telus Mobility	CELL PHONE - APR 28-MAY27/2020 01-130-099-60327	$45.79
0073225	5/14/2020	Telus Mobility	CELL PHONE - APR 28-MAY27/2020 01-130-099-60327	$457.92
0073248	5/22/2020	Economy Rental Centre	PW - CHAINSAW OIL 01-130-099-60335	$65.21
0073260	5/22/2020	Joe Johnson Equipment Inc.	SWEEPER - VARIOUS PARTS 01-130-110-60422	$500.94
0073266	5/22/2020	McTague Law Firm	LAND EXPROPRIATION - MAIN ST W 01-130-360-71546	$2,886.93

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073273	5/22/2020	Queens Auto Supply	PW - 4 PLY WIPES 01-130-099-60335	$87.53
0073274	5/22/2020	RC Spencer Associates Inc.	ENG SERVICES - ESSELTINE DRAIN 01-130-360-71547	$1,882.56
0073274	5/22/2020	RC Spencer Associates Inc.	ENG SERVICES - MILLCREEK @ DIV 01-130-360-72023	$3,429.31
0073274	5/22/2020	RC Spencer Associates Inc.	ENG SERV-RD 2 E RECONSTRUCTION 01-130-360-72024	$14,126.31
0073275	5/22/2020	Silver Top Supply	S/PLOW 17-05 - REVERSE CAMERA 01-130-099-60316	$1,989.41
0073275	5/22/2020	Silver Top Supply	S/PLOW 18-07 - REVERSE CAMERA 01-130-099-60316	$1,989.41
0073276	5/22/2020	Southwestern Sales Corp. Ltd.	PW YARD - BULK STONE 01-130-138-60432	$1,173.35
0073277	5/22/2020	Southern Collision	PW SPEED TRAILER-MAINT/RESTORE 01-130-099-60316	$2,035.20
0073279	5/22/2020	Speedprint Inc.	PW - NO PARKING EVENT SIGNS 01-130-099-60455	$61.69
0073280	5/22/2020	Sun Parlour Grower Supply	RESTORATION GRASS SEED 01-130-122-60420	$419.76
0073285	5/22/2020	Wood Environment & Infrastruct	BRIARWOOD SUBDIV-PROF SERVICE 01-130-360-72022	$3,889.56

Total For Department 130 $158,554.39

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073121	5/12/2020	Essex-Windsor Solid Waste	FIXED COSTS - MARCH 2020 01-131-400-60370	$38,376.00
0073121	5/12/2020	Essex-Windsor Solid Waste	WASTE DISPOSAL - MARCH 2020 01-131-400-60370	$16,547.10
0073127	5/12/2020	GFL Environmental Inc	CONTRACT REC - JAN - APR 2020 01-131-400-60380	$5,653.58
0073127	5/12/2020	GFL Environmental Inc	FRONT END SERVICE - COTTAM 01-131-400-60380	$237.87
0073127	5/12/2020	GFL Environmental Inc	FRONT END SERVICE-CRYSTAL APT 01-131-400-60380	$237.87
0073127	5/12/2020	GFL Environmental Inc	WASTE COLLECTION - MAY 2020 01-131-400-60380	$44,909.80
0073249	5/22/2020	Essex-Windsor Solid Waste	WHITE GOODS - JAN-MAR 2020 01-131-400-60381	$1,295.40
0073249	5/22/2020	Essex-Windsor Solid Waste	PREPETUAL CARE - MAY-JUNE 2020 01-131-400-60404	$11,432.00
0073249	5/22/2020	Essex-Windsor Solid Waste	FIXED COSTS - APRIL 2020 01-131-400-60370	$38,376.00
0073253	5/22/2020	GFL Environmental Inc	YARD WASTE COLLECTION - APR 01-131-400-60382	$9,822.91

Total For Department 131 $166,888.53

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073117	5/12/2020	Economy Rental Centre	BOBCAT - GRAVE OPENING 01-151-072-60121	$326.55

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073117	5/12/2020	Economy Rental Centre	PW - JUMPING JACK REPAIR 01-151-099-60316	$95.95
0073137	5/12/2020	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	$570.00
0073137	5/12/2020	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	$570.00
0073137	5/12/2020	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	$570.00
0073200	5/12/2020	Truax Lumber	GRACELAND - GATE 01-151-099-60337	$73.23
0073219	5/14/2020	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	$97.15
0073230	5/20/2020	Enbridge Gas Inc.	Mill St Cemetery 01-151-099-60314	$72.50
0073248	5/22/2020	Economy Rental Centre	BOBCAT - GRAVE OPENING 01-151-072-60121	$246.60

Total For Department 151 $2,621.98

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072949	5/1/2020	Kingsville Home Hardware	ARENA - FILTERS 01-170-099-60315	$10.99
0072949	5/1/2020	Kingsville Home Hardware	ARENA - COLUMNS 01-170-099-60315	$14.97
0072949	5/1/2020	Kingsville Home Hardware	ARENA - DISINFECTANT 01-170-099-60315	$11.98
0072949	5/1/2020	Kingsville Home Hardware	ARENA - RAGS 01-170-099-60315	$25.94
0072949	5/1/2020	Kingsville Home Hardware	ARENA - KEYS 01-170-099-60315	$2.19
0072949	5/1/2020	Kingsville Home Hardware	ARENA - PARTS 01-170-099-60315	$62.69
0072949	5/1/2020	Kingsville Home Hardware	ARENA - PAINTING SUPPLIES 01-170-099-60315	$304.75
0072949	5/1/2020	Kingsville Home Hardware	ARENA - CLEANING SUPPLIES 01-170-099-60335	$109.65
0072949	5/1/2020	Kingsville Home Hardware	ARENA - BATTERIES 01-170-099-60315	$19.98
0072949	5/1/2020	Kingsville Home Hardware	ARENA - BATTERIES 01-170-099-60315	$9.99
0072949	5/1/2020	Kingsville Home Hardware	ARENA - SUPPLIES 01-170-099-60315	$35.93
0072954 *	5/1/2020	MacKenzie Morencie	RFND - DEP PAVILION COVID19 01-170-006-12063	$550.00
0072955 *	5/1/2020	Rebecca Perfetti	RFND - DEP PAVILION COVID19 01-170-006-12063	$550.00
0073090	5/12/2020	Allstream Business Inc	Arena - Fax/Debit 01-170-099-60327	$93.56
0073090	5/12/2020	Allstream Business Inc	Carnegie/Arena Elevator 01-170-099-60327	$46.91
0073095	5/12/2020	Black & McDonald Limited	BRINE PUMP 01-170-099-60316	$1,478.20
0073095	5/12/2020	Black & McDonald Limited	ARENA - SERVICE CALL 01-170-099-60316	$746.20

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073112	5/12/2020	Culligan Water	WATER COOLER - ARENA 01-170-099-60315	$27.95
0073142	5/12/2020	Jutzi Water Technologies (D.H..	WATER EQUIP RENTAL 01-170-099-60318	$75.00
0073144	5/12/2020	Kingsville Home Hardware	P&R - STORAGE ROOM 01-170-099-60315	$30.36
0073151	5/12/2020	Limelight & Electric	ARENA - LIGHTS 01-170-099-60315	$236.15
0073151	5/12/2020	Limelight & Electric	ARENA - LIGHTS 01-170-099-60315	$59.09
0073154	5/12/2020	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60335	$52.40
0073161	5/12/2020	Monarch Office Supply	OFFICE SUPPLIES - APR 2020 01-170-099-60301	$40.91
0073165	5/12/2020	Noble Corporation	ARENA - FLUSH VALVE 01-170-099-60315	$136.00
0073165	5/12/2020	Noble Corporation	P&R - PARTS 01-170-099-60315	$269.96
0073167	5/12/2020	Office Solutions Inc	ARENA - TABLES & CHAIRS 01-170-099-60315	$1,725.00
0073167	5/12/2020	Office Solutions Inc	ARENA - TABLES & CHAIRS 01-170-099-60315	$3,530.00
0073196	5/12/2020	Telus Mobility	CELL PHONE - MAR 28-APR27/2020 01-170-099-60327	$457.92
0073200	5/12/2020	Truax Lumber	ARENA - AUDITORIUM REPAIRS 01-170-099-60315	$77.96
0073200	5/12/2020	Truax Lumber	ARENA - NEW STORAGE ROOM 01-170-099-60315	$296.02
0073200	5/12/2020	Truax Lumber	ARENA - NEW STORAGE ROOM 01-170-099-60315	$100.19
0073200	5/12/2020	Truax Lumber	ARENA - STORAGE ROOM 01-170-099-60315	$204.98
0073200	5/12/2020	Truax Lumber	ARENA - STORAGE ROOM 01-170-099-60315	$228.72
0073217	5/14/2020	Cogeco	1741 Jasperson 01-170-099-60327	$110.44
0073223	5/14/2020	HYDRO ONE	Arena Complex 01-170-099-60314	$9,110.12
0073225	5/14/2020	Telus Mobility	CELL PHONE - APR 28-MAY27/2020 01-170-099-60327	$457.92
0073227	5/14/2020	Kelly Wolters	PIC FRAMES - HALL CAPACITY 01-170-099-60315	$9.25
0073227	5/14/2020	Kelly Wolters	OFFICE SUPPLIES 01-170-099-60301	$5.20
0073227 *	5/14/2020	Kelly Wolters	RFND-AUD RENTAL KIM CARVALHO 01-170-006-12063	$100.00
0073230	5/20/2020	Enbridge Gas Inc.	1741 Jasperson Lane 01-170-099-60314	$624.12
0073262	5/22/2020	Loblaw Inc.	VENDING MACHINE SUPPLIES 01-170-154-60446	$60.02

Total For Department 170 $22,099.61

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072945	5/1/2020	Cogeco	103 Park St 01-171-135-60327	$119.90
0072949	5/1/2020	Kingsville Home Hardware	DIAMONDS - PAINT 01-171-177-60337	$49.96
0072949	5/1/2020	Kingsville Home Hardware	PARTS - PLAYGROUND EQUIP 01-171-099-60349	$13.80
0072949	5/1/2020	Kingsville Home Hardware	PAVILION - HVAC FILTERS 01-171-155-60315	$11.98
0072949	5/1/2020	Kingsville Home Hardware	LIONS HALL - LIGHTS 01-171-159-60315	$31.47
0072949	5/1/2020	Kingsville Home Hardware	LIONS HALL - LIGHTS 01-171-159-60315	$19.98
0072949	5/1/2020	Kingsville Home Hardware	RIDGEVIEW - GREASE INJECTOR 01-171-176-60315	$10.98
0072949	5/1/2020	Kingsville Home Hardware	PAINT 01-171-099-60315	$47.82
0072949	5/1/2020	Kingsville Home Hardware	RIDGEVIEW - PAINT 01-171-176-60315	$56.94
0072949	5/1/2020	Kingsville Home Hardware	RUTHVEN LIBRARY-HVAC FILTERS 01-171-174-60315	$12.19
0072949	5/1/2020	Kingsville Home Hardware	COTTAM - HVAC FILTERS 01-171-176-60315	$10.99
0072949	5/1/2020	Kingsville Home Hardware	RIDGEVIEW - BATTERIES/LED'S 01-171-176-60315	$33.98
0072949	5/1/2020	Kingsville Home Hardware	UNICO - HVAC FILTERS 01-171-172-60315	$3.99
0072956	5/1/2020	Reliance Home Comfort	315 Queen 01-171-155-60314	$87.36
0073090	5/12/2020	Allstream Business Inc	Park Pavilion 01-171-155-60327	$50.54
0073090	5/12/2020	Allstream Business Inc	Lions Hall 01-171-159-60327	$46.78
0073090	5/12/2020	Allstream Business Inc	Carnegie/Arena Elevator 01-171-171-60327	$54.58
0073102	5/12/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - APR 2020 01-171-172-60341	$350.00
0073102	5/12/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - APR 2020 01-171-171-60341	$661.44
0073111	5/12/2020	County Wide Tree Service	TREE TRIM - LAKESIDE PRK STORM 01-171-099-60339	$442.66
0073117	5/12/2020	Economy Rental Centre	P&R - FLEET MAINTENANCE 01-171-099-60316	$388.65
0073117	5/12/2020	Economy Rental Centre	P&R - WELDING MATERIAL 01-171-099-60335	$86.44
0073123	5/12/2020	Fire Safety Services	SERVICE - FIRE EXTINGUISHER 01-171-155-60315	$199.50
0073131	5/12/2020	Gyori Farms Inc.	TOPSOIL - COGHILL PARK 01-171-099-60337	$157.73
0073160	5/12/2020	Modular Service Group Inc	STORAGE RENTAL 01-171-099-60318	$76.32
0073173	5/12/2020	Phasor Industrial	SERVICE -GROVEDALE EXHAUST FAN 01-171-135-60315	$467.78
0073173	5/12/2020	Phasor Industrial	RIDGEVIEW - STEEL PANEL 01-171-360-71935	$6,227.71
0073173	5/12/2020	Phasor Industrial	RIDGEVIEW PRK -INSTAL LIGHTING 01-171-360-71935	$45,866.26
0073174	5/12/2020	PlayPower Canada Inc.	P&R - PLAYGROUND EQUIPMENT 01-171-099-60349	$985.04

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073175	5/12/2020	Plant Products	GRASS SEED 01-171-099-60337	$412.13
0073180	5/12/2020	Queens Auto Supply	P&R - PARTS 01-171-099-60316	$18.83
0073180	5/12/2020	Queens Auto Supply	P&R - BRAKER CLEANER 01-171-099-60316	$46.52
0073180	5/12/2020	Queens Auto Supply	PW - ATV RECEIVER TUBE 01-171-360-72043	$28.44
0073180	5/12/2020	Queens Auto Supply	P&R - PARTS 01-171-099-60316	$19.03
0073188	5/12/2020	Signs by Nommel	UTV VEHICLE - DECALS 01-171-360-72043	$183.17
0073191	5/12/2020	Southwestern Sales Corp. Ltd.	STONE - LIGHTHOUSE 01-171-360-71934	$152.92
0073192	5/12/2020	Southern Collision	P&R - REPAIR FLEET DOOR 01-171-099-60316	$551.29
0073200	5/12/2020	Truax Lumber	PAVILION-BREAK IN DMGE REPAIR 01-171-155-60315	$85.98
0073204	5/12/2020	Vertechs Elevators Ontario Inc.	ELEVATOR MAINTENANCE-MAY 2020 01-171-171-60315	$330.72
0073207	5/12/2020	Warkentin Plumbing	GROVEDALE - FURNANCE REPAIR 01-171-135-60315	$142.50
0073209	5/12/2020	Windsor Factory Supply	P&R - MARKING PAINT 01-171-099-60315	$75.10
0073219	5/14/2020	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	$13.05
0073219	5/14/2020	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	$13.05
0073219	5/14/2020	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$12.82
0073219	5/14/2020	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	$246.43
0073219	5/14/2020	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	$20.31
0073219	5/14/2020	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60314	$95.27
0073219	5/14/2020	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$463.32
0073219	5/14/2020	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	$142.93
0073219	5/14/2020	E.L.K. Energy Inc	103 Park St 01-171-135-60314	$14.10
0073219	5/14/2020	E.L.K. Energy Inc	103 Park St 01-171-135-60314	$454.85
0073219	5/14/2020	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	$14.73
0073219	5/14/2020	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	$243.10
0073219	5/14/2020	E.L.K. Energy Inc	169 Cty Rd 34W (Cottam Rotary) 01-171-099-60314	$32.76
0073220	5/14/2020	Enbridge Gas Inc.	124 Fox St 01-171-176-60314	$177.46
0073220	5/14/2020	Enbridge Gas Inc.	315 Queen St 01-171-155-60314	$123.18
0073220	5/14/2020	Enbridge Gas Inc.	103 Park St 01-171-135-60314	$408.02
0073223	5/14/2020	HYDRO ONE	ERCA - Ticket Booth 01-171-099-60314	$26.08

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073223	5/14/2020	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	$139.88
0073224	5/14/2020	Reliance Home Comfort	24 Mill St - Lions Hall 01-171-159-60314	$24.00
0073226	5/14/2020	Town of Kingsville (water)	122 Fox St 01-171-173-60314	$123.30
0073226	5/14/2020	Town of Kingsville (water)	Fox St - Red Work Shed 01-171-176-60314	$49.31
0073226	5/14/2020	Town of Kingsville (water)	124 Fox St - Splash Pad 01-171-176-60314	$20.46
0073226	5/14/2020	Town of Kingsville (water)	122 Fox - Ridgeview Park 01-171-176-60314	$69.48
0073229	5/20/2020	Cogeco	103 Park St 01-171-135-60327	$119.90
0073230	5/20/2020	Enbridge Gas Inc.	21 Mill St - Lions Hall 01-171-159-60314	$395.19
0073230	5/20/2020	Enbridge Gas Inc.	28 Division St S 01-171-171-60314	$38.69
0073230	5/20/2020	Enbridge Gas Inc.	37 Beech St 01-171-172-60314	$194.12
0073231	5/20/2020	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	$150.22
0073261	5/22/2020	Kelcom Telemessaging	EMERGENCY ELEVATOR LINE 01-171-171-60315	$91.40

Total For Department 171 $62,536.81

172

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073262	5/22/2020	Loblaw Inc.	FOL - SUPPLIES 01-172-099-60625	$165.31

Total For Department 172 $165.31

173

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073090	5/12/2020	Allstream Business Inc	Boat Ramp - 599 Cedar Dr 01-173-099-60327	$50.54
0073150	5/12/2020	Leo Mailloux Construction	FLOATING DOCKS - CHANGE ORDER 01-173-360-72049	$3,660.00
0073170	5/12/2020	On The Water Designs	CHG ORDER - MARINA RAMP 01-173-360-72049	$781.76
0073173	5/12/2020	Phasor Industrial	MARINA - ELECTRICAL REPAIRS 01-173-099-60315	$4,972.78
0073223	5/14/2020	HYDRO ONE	Cedar Beach Marina-W Dock 01-173-099-60314	$58.70
0073223	5/14/2020	HYDRO ONE	Boat Ramp Booth - 599 Cedar Dr 01-173-099-60314	$41.21
0073223	5/14/2020	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	$25.63
0073223	5/14/2020	HYDRO ONE	Cedar Island Washrooms 01-173-099-60314	$25.63
0073271	5/22/2020	On The Water Designs	FINAL-MARINA RAMP/FLOAT'G DOCK 01-173-360-72049	$30,809.40

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073286	5/22/2020	XPlornet Communications Inc	MARINA COMMUNICATIONS 01-173-099-60327	$59.99

Total For Department 173 $40,485.64

174

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072949	5/1/2020	Kingsville Home Hardware	MIG FEST - SUPPLIES 01-174-099-60820	$30.00
0073200	5/12/2020	Truax Lumber	MIG FEST - ART STANDS 01-174-099-60820	$320.60

Total For Department 174 $350.60

175

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072949	5/1/2020	Kingsville Home Hardware	PICKLE BALL - TAPE 01-175-099-60627	$16.26
0073227	5/14/2020	Kelly Wolters	KIDS IN THE KITCHEN 01-175-099-60627	$13.55
0073227	5/14/2020	Kelly Wolters	KIDS IN THE KITCHEN 01-175-099-60627	$38.68
0073227	5/14/2020	Kelly Wolters	KIDS IN THE KITCHEN 01-175-099-60627	$2.00
0073227	5/14/2020	Kelly Wolters	KIDS IN THE KITCHEN 01-175-099-60627	$7.43
0073227	5/14/2020	Kelly Wolters	KINDERGYM 01-175-099-60327	$19.60
0073227	5/14/2020	Kelly Wolters	KIDS IN THE KITCHEN 01-175-099-60627	$7.65

Total For Department 175 $105.17

177

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072941 *	5/1/2020	Ben Bhraggie House Ltd	RFND - HGMV 2020 COVID19 01-177-066-41272	$150.00
0072942 *	5/1/2020	Steven Boussey	RFND - HGMV 2020 COVID19 01-177-066-41272	$200.00
0072943 *	5/1/2020	Tory Caradonna	RFND - HGMV 2020 COVID19 01-177-066-41272	$150.00
0072944 *	5/1/2020	Christine's Bake Shop	RFND - HGMV 2020 COVID19 01-177-066-41272	$150.00
0072946 *	5/1/2020	Kristen Damphouse	RFND - HGMV 2020 COVID19 01-177-066-41272	$300.00
0072948 *	5/1/2020	Dan Johnston	RFND - HGMV 2020 COVID19 01-177-066-41272	$150.00
0072950 *	5/1/2020	Lemonology	RFND - HGMV 2020 COVID19 01-177-066-41272	$150.00
0072951 *	5/1/2020	Duncan or Vanessa MacDonald	RFND - HGMV 2020 COVID19 01-177-066-41272	$150.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072952*	5/1/2020	Ellen Mervin	RFND - HGMV 2020 COVID19 01-177-066-41272	$150.00
0072953*	5/1/2020	Momma Bear's Bakery	RFND - HGMV 2020 COVID19 01-177-066-41272	$150.00
0072957*	5/1/2020	Luanne Ribble	RFND - HGMV 2020 COVID19 01-177-066-41272	$177.00
0072958*	5/1/2020	Kyle Sala	RFND - HGMV 2020 COVID19 01-177-066-41272	$326.55
0073096	5/12/2020	Burnetts & Struth	HG - TARTAN DEVELOPMENT 01-177-099-60306	$356.16
0073166	5/12/2020	Helen C Noels	HIGHLAND GAMES - EXPENSES 01-177-099-60306	$20.00

Total For Department 177 $2,579.71

178

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073118	5/12/2020	E.L.K. Energy Inc	CAPITAL CONTRIBUTION 01-178-360-71630	$1,970.00
0073128	5/12/2020	Global Industrial Canada	WATER BOTTLE REFILL STATIONS 01-178-360-72048	$21,489.20

Total For Department 178 $23,459.20

180

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073161	5/12/2020	Monarch Office Supply	OFFICE SUPPLIES - APR 2020 01-180-099-60301	$2.82
0073179	5/12/2020	Purolator Courier Service	COURIER SERVICE 01-180-099-60305	$22.54
0073196	5/12/2020	Telus Mobility	CELL PHONE - MAR 28-APR27/2020 01-180-099-60327	$45.79
0073213	5/12/2020	WSP Canada Group Limited	5 YEAR OP REVIEW 01-180-360-71742	$5,088.71
0073225	5/14/2020	Telus Mobility	CELL PHONE - APR 28-MAY27/2020 01-180-099-60327	$45.79

Total For Department 180 $5,205.65

181

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072940	5/1/2020	Bell Canada	BIA Toll Free 01-181-099-60327	$12.17
0073133	5/12/2020	Sarah Haefling	EDK GIFT GC - K'VILLE STRONG 01-181-099-60317	$200.00
0073149	5/12/2020	Leamington District Chamber of	MEMBERSHIP MAY 1/20-APR 30/21 01-181-099-60320	$150.00
0073216	5/14/2020	Bell Canada	BIA Phone 01-181-099-60327	$123.38
0073216	5/14/2020	Bell Canada	BIA Internet 01-181-099-60327	$36.63

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073228	5/20/2020	Bell Canada	BIA Toll Free 01-181-099-60327	$12.18
0073254	5/22/2020	Global Leasing	BIA COPIER LEASE-JUL-SEPT/2020 01-181-099-60301	$179.38

Total For Department 181 $713.74

184

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073255	5/22/2020	Hall Telecommunications Suppl	TEXTNET SERVICE 01-184-099-63300	$172.99

Total For Department 184 $172.99

185

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073178	5/12/2020	Peter & Elizabeth Pucovsky	2020 SIGN LEASE 01-185-099-63101	$500.00
0073254	5/22/2020	Global Leasing	BIA COPIER LEASE-JUL-SEPT/2020 01-185-099-60307	$179.39

Total For Department 185 $679.39

201

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072949	5/1/2020	Kingsville Home Hardware	ENV-BATTERY BADGER PROGRAMMER 02-201-099-60357	$14.23
0073088 *	5/12/2020	John William Adams	RFND WTR - 1294 PATRICIA BLVD 02-201-006-12067	$117.21
0073091	5/12/2020	Allsop Plumbing	BACKFLOW REPAIR - AGRIS 02-201-099-63045	$847.15
0073097	5/12/2020	Caduceon Enterprises Inc.	SAMPLE 2 - SUMAC WATERMAIN 02-201-360-71953	$40.30
0073097	5/12/2020	Caduceon Enterprises Inc.	SAMPLE 1 - SUMAC WATERMAIN 02-201-360-71953	$40.30
0073100	5/12/2020	Cedar Creek Landscaping	GRASS CUTTING - APRIL 2020 02-201-099-60315	$91.58
0073108	5/12/2020	comPeters inc.	LOCATE SOFTWARE - MAY 2020 02-201-099-63020	$381.60
0073116	5/12/2020	DiMenna Excavating	WATER LINE REPAIRS 02-201-099-63040	$5,260.99
0073129 *	5/12/2020	Golden Bridge Express Inc	RFND WTR - 1961 ROAD 3 E 02-201-006-12067	$23.19
0073132	5/12/2020	Hach Sales & Service Canada L	DPD PUCKS - PORTABLE ANALYZER 02-201-099-60335	$351.17
0073146	5/12/2020	KTI Limited	ES-BRASS FLANGE KIT 2" METER 02-201-099-63015	$132.41
0073152	5/12/2020	Lucier Glove & Safety Products	PW/ES/COVID-CONES,BARREL,FENCE 02-201-099-60347	$1,383.12
0073169	5/12/2020	Ontario One Call	NOTIFICATIONS - APRIL 2020 02-201-099-63020	$344.72

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073176	5/12/2020	Preview Inspections and Consu	BACKFLOW PREVENTION - FEB 2020 02-201-180-60405	$1,933.44
0073176	5/12/2020	Preview Inspections and Consu	BACKFLOW PREVENTION - APR 2020 02-201-180-60405	$1,933.44
0073179	5/12/2020	Purolator Courier Service	COURIER SERVICE 02-201-099-60305	$78.18
0073191	5/12/2020	Southwestern Sales Corp. Ltd.	ES - STOCK SAND WTRLINE REPAIR 02-201-099-63040	$1,412.68
0073196	5/12/2020	Telus Mobility	CELL PHONE - MAR 28-APR27/2020 02-201-099-60327	$320.54
0073198*	5/12/2020	Ashley Tonita	RFND CREDIT BAL - 126 ELM ST 02-201-006-12067	$153.19
0073209	5/12/2020	Windsor Factory Supply	ES - SERVICE CUTTERS 02-201-099-60357	$63.10
0073210	5/12/2020	Wolseley Canada Inc	PW/ES - BLOCKS FOR YARD 02-201-099-60315	$507.33
0073210	5/12/2020	Wolseley Canada Inc	ES - LOCATE FLAGS 02-201-099-63020	$48.08
0073210	5/12/2020	Wolseley Canada Inc	ES - VALVE BOX RISERS 02-201-099-63040	$1,222.44
0073210	5/12/2020	Wolseley Canada Inc	ES - 6" GATE VALVE 02-201-099-63040	$807.98
0073210	5/12/2020	Wolseley Canada Inc	ES - WIRE CONNECTORS 02-201-099-63040	$203.52
0073225	5/14/2020	Telus Mobility	CELL PHONE - APR 28-MAY27/2020 02-201-099-60327	$320.54
0073233*	5/22/2020	2611169 Ontario Ltd	RFND - CR BAL ON INACTIVE ACCT 02-201-006-12067	$160.57
0073236 *	5/22/2020	Michael Bachemeir	RFND DEP - 46 DIVISION ST N 02-201-006-12067	$83.25
0073239*	5/22/2020	Arthur Brown	RFND OVRPYMT - 91180160.005 02-201-006-12067	$1,492.28
0073240*	5/22/2020	Julia Brown	RFND - CR BAL ON INACTIVE ACCT 02-201-006-12067	$39.35
0073241	5/22/2020	Canada Post Corporation	WATER - G/N & G/S ARREARS 02-201-099-60303	$1,684.23
0073248	5/22/2020	Economy Rental Centre	ES - PULL CORD FOR PUMP 02-201-099-60316	$25.44
0073256	5/22/2020	Heaton Sanitation	HYDRANT REPAIR - ROAD 2 E 02-201-099-63045	$1,719.74
0073257	5/22/2020	Hurricane SMS Inc	HYDRANT REPAIR - CTY RD 27 02-201-099-63045	$2,035.20
0073263*	5/22/2020	Jessica Long	RFND WTR - 14-230 WIGLE AVE 02-201-006-12067	$113.75
0073264*	5/22/2020	Austin Marr	RFND WTR - 125 LAUREL ST 02-201-006-12067	$133.08
0073269*	5/22/2020	Danny Nelson	RFND CR BAL ON INACTIVE ACCT 02-201-006-12067	$104.65
0073279	5/22/2020	Speedprint Inc.	ES - WATER METER DOOR HANGERS 02-201-099-60306	$119.25
0073283	5/22/2020	Uline Shipping Supply Specialis	ES SHOP-STORAGE RACKS/CABINETS 02-201-099-60315	$1,491.93
0073283	5/22/2020	Uline Shipping Supply Specialis	ES SHOP - STORAGE RACKS 02-201-099-60315	$818.12

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 201	**$28,053.27**

242

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073100	5/12/2020	Cedar Creek Landscaping	GRASS CUTTING - APRIL 2020 02-242-099-60315	$203.52
0073115	5/12/2020	Dillon Consulting	K'VILLE SAN SYS - MASTER PLAN 02-242-360-71357	$6,000.58
0073168	5/12/2020	Ontario Clean Water Agency	LSW - REPLACE UV BULBS 02-242-360-72054	$12,979.54
0073168	5/12/2020	Ontario Clean Water Agency	OPERATIONS & MAINT - MAY 2020 02-242-320-64360	$84,489.69
0073185	5/12/2020	Sam's Service Facility	08-01 -REPLACE FUSE/HEADLIGHT 02-242-099-60316	$193.80
0073219	5/14/2020	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	$65.73
0073219	5/14/2020	E.L.K. Energy Inc	Bernath Pump Station 02-242-099-60314	$25.94
0073219	5/14/2020	E.L.K. Energy Inc	67 Heritage Sewage 2 02-242-099-60314	$3,606.93
0073219	5/14/2020	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	$1,004.18
0073223	5/14/2020	HYDRO ONE	Normandy Pump Station 02-242-099-60314	$70.63
0073223	5/14/2020	HYDRO ONE	18 Hwy Lane Sewage Lagoon 02-242-099-60314	$42.45
0073223	5/14/2020	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	$77.21
0073223	5/14/2020	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	$60.49
0073223	5/14/2020	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$391.71
0073223	5/14/2020	HYDRO ONE	Forcemain over Bridge 02-242-099-60314	$26.08
0073223	5/14/2020	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	$189.47
0073223	5/14/2020	HYDRO ONE	690 Heritage Rd 02-242-099-60314	$15,735.03
0073223	5/14/2020	HYDRO ONE	1460 Road 2 East Pump 02-242-099-60314	$979.01
0073231	5/20/2020	HYDRO ONE	1460 Road 2 East Pump 02-242-099-60314	$1,097.47
0073247	5/22/2020	Dillon Consulting	LAKESIDE PARK - TRUNK SAN. S 02-242-360-71864	$476.14
0073270	5/22/2020	Ontario Clean Water Agency	ENBRIDGE - MAR 18-APR 23/2020 02-242-099-60314	$1,962.78
0073270	5/22/2020	Ontario Clean Water Agency	ADDT'L SERV-SYNTEC PROC EQUIP 02-242-360-72054	$8,923.08
			Total For Department 242	**$138,601.46**

243

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073115	5/12/2020	Dillon Consulting	COTTAM SAN SEWAGE UPGRADE 02-243-360-71950	$5,831.61
0073168	5/12/2020	Ontario Clean Water Agency	OPERATIONS & MAINT - MAY 2020 02-243-320-64360	$6,175.42
0073219	5/14/2020	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	$453.34
0073219	5/14/2020	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	$44.28
0073219	5/14/2020	E.L.K. Energy Inc	16 whitewood (Behind) 02-243-328-64365	$44.65
0073219	5/14/2020	E.L.K. Energy Inc	168 Cty Rd 27 N - Lagoon 02-243-099-60314	$660.58
0073221	5/14/2020	Gosfield North Communications	Pump House Alarm 02-243-099-60327	$48.15

Total For Department 243 $13,258.03

* Note GST Rebate details are omitted, but are included in the totals **$853,930.64**