Town of Kingsville
Council Summary Report

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	6/1/2020	6/30/2020
Sorted By:	Cheque Number	

Distribution Types Included: **PURCH**

Cheque Number	Cheque Date	Vendor Name	Description	Amount
			Total For Department	**$0.00**
000				
0073290*	6/3/2020	HYDRO ONE	1 Conc Lot22 Moroun Pump St 01-000-023-14080	$993.79
0073290*	6/3/2020	HYDRO ONE	Streetlights - Dimar Dr 01-000-006-13199	$29.57
0073296*	6/9/2020	Suzanne Allison	RFND PTAX PYMT - 104 CTY RD 27 01-000-031-21418	$900.00
0073301*	6/9/2020	Jolene Campbell	RFND DEP - 38 CAMERON SDRD 01-000-000-21410	$1,000.00
0073310*	6/9/2020	Glenn Cooper	RFND PTAX OVR PMT-2 LAKESIDE 01-000-031-21418	$1,043.00
0073322*	6/9/2020	Jason Fortin	RFND DEP - 42 CREEKVIEW BLVD 01-000-000-21410	$1,000.00
0073323*	6/9/2020	Gagnon Demolition Inc	RFND DEP - 1284 GRAHAM SDRD 01-000-000-21410	$1,000.00
0073332*	6/9/2020	I.B.E.W. #636	REMITTANCE MAY 03 - 16, 2020 01-000-000-21006	$651.90
0073332*	6/9/2020	I.B.E.W. #636	REMITTANCE MAY 17-30, 2020 01-000-000-21006	$1,321.23
0073336*	6/9/2020	J.R.Excavating & Trucking	RFND DEP - 2177 COUNTY RD 18 01-000-000-21410	$2,000.00
0073339*	6/9/2020	Kingsville Fire Fighter Assoc	REMITTANCE - APRIL 2020 01-000-000-21014	$324.00
0073354*	6/9/2020	Minister of Finance	CLAIM NO SC-17-58242 01-000-000-21016	$66.74
0073358*	6/9/2020	N.J. Peralta Engineering Ltd.	SCRATCH WIGLE DRN -HYDRA MODEL 01-000-006-13112	$3,261.20
0073362*	6/9/2020	Anthony Pannunzio	RFND DEP - 1270 ROAD 4 W 01-000-000-21410	$1,000.00
0073371*	6/9/2020	Receiver General	ACCOUNT NO: 485121354R1 01-000-000-21015	$100.11
0073375	6/9/2020	Royal Benefits Inc	BENEFITS CLAIM - MAY 2020 01-000-006-12002	$3.84
0073381 *	6/9/2020	Kevin Shaften	RFND DEP - 1483 UNION AVE 01-000-000-21410	$2,000.00
0073394*	6/9/2020	Rod Till	RFND DEP - 10 WISTERIA LANE 01-000-000-21410	$1,000.00
0073406	6/9/2020	Workplace Safety & Insurance E	REMITTANCE - MAY 2020 01-000-000-21007	$12,789.36
0073408*	6/12/2020	1741053 Ontario Inc.	RFND - SPA/01/15 - V/L EMILY A 01-000-020-22148	$204.53

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073409*	6/12/2020	1933892 Ontario Inc	RFND - SPA/07/17 - 6 PARK ST 01-000-020-22179	$243.00
0073410*	6/12/2020	2054927 Ontario Limited	RFND SPA/11/16 - 193 INDUSTRY 01-000-020-22211	$213.69
0073411*	6/12/2020	2081967 Ontario Limited	RFND SPA/15/17 - 2035 SPINKS 01-000-020-22250	$159.41
0073412*	6/12/2020	2511369 Ontario Ltd	RFND SPA/12/16 - 12 MAIN ST E 01-000-020-22214	$107.65
0073414*	6/12/2020	A.M.A.Plastics Ltd.	RFND SPA/02/15 - 1916 ROAD 3 E 01-000-020-22034	$246.91
0073415*	6/12/2020	Lawrence Bekich	RFND SPA/17/15 - 346 CTY RD 34 01-000-020-22188	$243.55
0073418*	6/12/2020	Cottam Solar Limited	RFND SPA/13/16 - 28 JOANEY LN 01-000-020-22219	$182.86
0073419*	6/12/2020	Cronos Growing Company Inc.	RFND SPA/13/18 - 609 ROAD 3 E 01-000-020-21501	$472,147.00
0073420*	6/12/2020	Northridge (Wright's) Dairy Free	RFND SPA/14/16 - 364 CTY RD 34 01-000-020-22221	$140.58
0073422*	6/12/2020	H & A Mastronardi Farms Ltd.	RFND SPA/18/15 - 2340 GRAHAM 01-000-020-22189	$108.06
0073424*	6/12/2020	J.M. Hydroponics Ltd.	RFND SPA/08/17 - 2008 SEACLIFF 01-000-020-22230	$210.79
0073425*	6/12/2020	Kingsville Plaza Inc	RFND SPA/16/17 - 59 MAIN ST E 01-000-020-22252	$180.07
0073426*	6/12/2020	Klassen Greenhouse Farms Inc	RFND SPA/04/16 - 63 CTY RD 29 01-000-020-22010	$211.55
0073427 *	6/12/2020	Neil or Joanne Klassen	RFND SPA/16/15-1475 WELLINGTON 01-000-020-22187	$211.55
0073429*	6/12/2020	Mucci Farms Ltd.	RFND SPA/06/15 - 647 ROAD 2 E 01-000-020-22134	$246.91
0073430*	6/12/2020	Nima Imports Inc	RFND SPA/02/16 - 850 SEACLIFF 01-000-020-22205	$213.69
0073432*	6/12/2020	Pro Bid Contractors Ltd.	RFND SPA/09/15 - 2003 SPINKS 01-000-020-22172	$215.16
0073433*	6/12/2020	Rivard Engineered Products Inc	RFND SPA/19/17 - 14 CAMERON 01-000-020-22258	$11.25
0073435*	6/12/2020	Sunrite Greenhouses Ltd	RFND SPA/14/17 - 1462 SEACLIFF 01-000-020-22247	$210.29
0073436*	6/12/2020	Tamar Building Products	RFND SPA/17/17-1556 CTY RD 34E 01-000-020-22254	$242.65
0073437*	6/12/2020	Tomanelli Farms Limited	RFND SPA/07/16 - 808 SEACLIFF 01-000-020-22098	$212.43
0073439*	6/12/2020	Universal Decloet Greenhouse :	RFND SPA/13/17-1956 SETTERINGT 01-000-020-22245	$136.11
0073451*	6/25/2020	2504206 Ontario Ltd	RFND CREDIT BALANCES 01-000-031-21418	$5,248.88
0073461*	6/25/2020	Michelle Binns	RFND DEP - 1037 SPRUCE AVE 01-000-000-21410	$1,000.00
0073468*	6/25/2020	Chris King & Sons Construction	RFND DEP - 1831 HERITAGE RD 01-000-000-21410	$1,000.00
0073480*	6/25/2020	Lesley Duczek	RFND - ARENA RENTAL JUNE 13 01-000-030-21383	$10.80
0073498*	6/25/2020	Gerald Giles	RFND - BOAT WELL #29 01-000-006-12014	$126.55
0073502*	6/25/2020	I.B.E.W. #636	REMITTANCE MAY 31-JUN 13,2020 01-000-000-21006	$776.07
0073506*	6/25/2020	Kingsville Fire Fighter Assoc	REMITTANCE - MAY 2020 01-000-000-21014	$324.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073508*	6/25/2020	Leamington Equipment Rentals	FENCING - 1520 ROAD 5 E 01-000-006-13199	$184.00
0073512*	6/25/2020	Trevor Martin	RFND DEP - 423 CTY RD 34 W 01-000-000-21410	$1,000.00
0073518*	6/25/2020	Minister of Finance	CLAIM NO SC-17-58242 01-000-000-21016	$102.59
0073522*	6/25/2020	Gilberto Oliveira	RFND DEP - 1855 ROAD 4 E 01-000-000-21410	$1,000.00
0073529*	6/25/2020	Abram Penner	RFND DEP - 1846 TALBOT RD 01-000-000-21410	$1,000.00
0073539*	6/25/2020	RC Spencer Associates Inc.	ROAD 11 EAST WATERMAIN 01-000-006-13201	$244.22
0073540*	6/25/2020	Receiver General	ACCOUNT NO: 485121354R1 01-000-000-21015	$153.89
0073541	6/25/2020	Royal Benefits Inc	BENEFITS CLAIM - FEB 2020 01-000-006-12002	$9.22
0073553*	6/25/2020	Jordan Thompson or Jess Brah	RFND-PAVILION JUL17-19(COVID) 01-000-030-21383	$97.20
0073558*	6/25/2020	Peter Wiebe	RFND DEP - 1639 FAIRLEA CRES 01-000-000-21410	$1,000.00

Total For Department 000 $520,061.85

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073292	6/3/2020	Telus Mobility	CELL PHONE - MAY 28 - JUN27/20 01-110-099-60327	$45.79
0073340	6/9/2020	Kingsville Comm Food Bank	FOOD BANK DONATION 01-110-105-60253	$1,000.00
0073458	6/25/2020	Association of Municipalities of	2020 AMO CONF - L LUCIER 01-110-102-60253	$610.56
0073538	6/25/2020	Gord Queen	MILEAGE - FEB 19 -JUNE 2, 2020 01-110-101-60253	$82.88

Total For Department 110 $1,739.23

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073292	6/3/2020	Telus Mobility	CELL PHONE - MAY 28 - JUN27/20 01-112-099-60327	$183.17
0073298	6/9/2020	BDO Canada LLP	CEMETERY TRUST AUDIT 01-112-099-60326	$2,265.18
0073303	6/9/2020	Chapman Signs	SIGNS - COVID 01-112-360-72057	$97.38
0073303	6/9/2020	Chapman Signs	SIGNS - MARINA RAMP (COVID) 01-112-360-72057	$246.82
0073304	6/9/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - MAY 2020 01-112-099-60341	$2,289.60
0073309	6/9/2020	Compugen Inc.	CAO COPIES - FINAL 01-112-099-60311	$0.24
0073309	6/9/2020	Compugen Inc.	TREASURY/CLERKS COPIES 01-112-099-60311	$401.21
0073311	6/9/2020	COUNTY OF ESSEX	FACE MASKS - COVID 01-112-360-72057	$367.47

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073312	6/9/2020	Culligan Water	WATER COOLER - TOWN HALL 01-112-099-60315	$28.44
0073314	6/9/2020	Dillon Consulting	PLANN'G OPINON-190/200 MAIN ST 01-112-099-60319	$5,593.40
0073325 *	6/9/2020	Gowling WLG (Canada) LLP	RFND-DUPLICATE TAX CERT PYMT 01-112-066-41210	$75.00
0073326	6/9/2020	Great Lakes Safety Products	HAND SANITIZER - COVID 01-112-360-72057	$649.39
0073343	6/9/2020	Lawson Products Ltd.	ES - GLOVES (COVID) 01-112-360-72057	$153.68
0073343	6/9/2020	Lawson Products Ltd.	PW - GLOVES (COVID) 01-112-360-72057	$204.90
0073344	6/9/2020	LBC Capital	RECP PRINTER JUN 15-JUL14/2020 01-112-099-60301	$72.30
0073348	6/9/2020	Lucier Glove & Safety Products	ES/PW - PPE (COVID) 01-112-360-72057	$949.49
0073350	6/9/2020	McTague Law Firm	PROFESSIONAL SERVICES 01-112-099-60319	$288.49
0073350	6/9/2020	McTague Law Firm	HICKSON ARBITRATION 01-112-099-60319	$2,761.26
0073351	6/9/2020	Merchant Paper Company	TOWN HALL - SUPPLIES 01-112-099-60315	$178.03
0073355	6/9/2020	Monarch Office Supply	OFFICE SUPPLIES - MAY 2020 01-112-099-60301	$556.84
0073355	6/9/2020	Monarch Office Supply	OFFICE SUPPLIES - MAY 2020 01-112-099-60301	$4.95
0073355	6/9/2020	Monarch Office Supply	OFFICE SUPPLIES - MAY 2020 01-112-360-72057	$281.99
0073365	6/9/2020	Plant Products	FOAM SANITIZER-EQUIP CLEAN 01-112-360-72057	$447.74
0073375	6/9/2020	Royal Benefits Inc	BENEFITS CLAIM - MAY 2020 01-112-072-60222	$411.69
0073378	6/9/2020	Vicky Sawatzky	MAP UNIT 3 - FINAL 01-112-098-60254	$185.71
0073379	6/9/2020	Crystal Segave	MFOA MUN FIN 101 - 50% REG 01-112-098-60254	$152.64
0073383	6/9/2020	Shred-It International ULC	RECORDS ARCHIVE DESTRUCTION 01-112-099-60317	$104.71
0073385	6/9/2020	Melissa Sooley	MFOA MUN FIN 101 - 50% REG 01-112-098-60254	$152.64
0073385	6/9/2020	Melissa Sooley	MAP UNIT 4 - FINAL 01-112-098-60254	$183.17
0073385	6/9/2020	Melissa Sooley	MAP UNIT 4 - FINAL 01-112-098-60254	$183.17
0073393	6/9/2020	Thomson Reuters Canada	WESTLAW SUBSCRIPTION - MAY2020 01-112-099-60320	$133.34
0073397	6/9/2020	Truax Lumber	SIGNS - COVID (BEACHES) 01-112-360-72057	$100.71
0073404	6/9/2020	Windsor Factory Supply	SANITIZER - COVID 01-112-360-72057	$894.16
0073417	6/12/2020	Cogeco	2021 Division Rd N +1x Install 01-112-099-60327	$2,375.26
0073431	6/12/2020	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	$2,239.99
0073443	6/18/2020	Enbridge Gas Inc.	2021 Division Rd N - Town Hall 01-112-099-60314	$170.15
0073445	6/18/2020	Leamington & Area Family Heal	QUARTERLY PAYMENT - JUL 2020 01-112-099-60378	$14,781.25

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073460	6/25/2020	BDO Canada LLP	2019 FS AUDIT- PROGRESS BILL 2 01-112-099-60326	$9,324.96
0073462	6/25/2020	Canada Post Corporation	TAX REMINDER NOTICES 01-112-099-60303	$832.50
0073463	6/25/2020	Isabel Carreira	SUNDAY MAY 24, 2020 01-112-072-60129	$365.10
0073466	6/25/2020	Chapman Signs	SIGNS - BOAT RAMP (COVID) 01-112-360-72057	$231.71
0073466	6/25/2020	Chapman Signs	SIGNS - DOG PARKS (COVID) 01-112-360-72057	$100.74
0073466	6/25/2020	Chapman Signs	SIGNS-P&R CLOSED/RULES (COVID) 01-112-360-72057	$705.20
0073466	6/25/2020	Chapman Signs	SIGNS - WASHROOMS (COVID) 01-112-360-72057	$211.56
0073466	6/25/2020	Chapman Signs	SIGNS - BOAT RAMP (COVID) 01-112-360-72057	$151.11
0073466	6/25/2020	Chapman Signs	SIGNS - BEACH CLOSED (COVID) 01-112-360-72057	$544.01
0073466	6/25/2020	Chapman Signs	SIGNS - FLOOR DECALS (COVID) 01-112-360-72057	$188.66
0073467	6/25/2020	Cheema Cleaning Services Ltd	ADDITIONAL CLEANING - COVID 01-112-360-72057	$3,510.72
0073469	6/25/2020	Cisco Systems Canada Co	WEBEX SUBSCRIPTION-JUN17-JUL16 01-112-360-72057	$50.03
0073471	6/25/2020	Compugen Finance Inc.	TOWN HALL COPIER LEASE - JULY 01-112-099-60311	$768.94
0073474	6/25/2020	Culligan Water	WATER COOLER - TOWN HALL 01-112-099-60315	$30.46
0073490	6/25/2020	Essex Weld Solutions Ltd.	PPE - FACE SHIELDS 01-112-360-72057	$279.84
0073495	6/25/2020	Fusion Managed Services	FRONT COUNTER - METER READ 01-112-099-60311	$26.74
0073515	6/25/2020	Merchant Paper Company	SANITIZER (COVID) 01-112-360-72057	$207.18
0073523	6/25/2020	Ontario Municipal Water Assoc.	JOB POSTING - ES EMPLOYEE 01-112-099-60306	$254.40
0073524	6/25/2020	Orkin Canada Corporation	TOWN HALL - PEST CONTROL 01-112-099-60315	$91.58
0073527	6/25/2020	PBS Business Systems	AP CHEQUES 01-112-099-60301	$908.21
0073528	6/25/2020	Pearsall Marshall Halliwell & Se	PROF FEES - 200 MAIN ST E 01-112-099-60319	$27,134.29
0073530	6/25/2020	Plant Products	SPRAYER DISINFECTANT (COVID) 01-112-360-72057	$257.45
0073535	6/25/2020	Purolator Courier Service	ADMIN - COURIER SERVICES 01-112-099-60305	$56.63
0073547	6/25/2020	Southpoint Publishing Inc	TAX FLYER INSERTS 01-112-099-60301	$741.78
0073554	6/25/2020	Truax Lumber	FENCING - BALL DIAMONDS/PRKS 01-112-360-72057	$223.87
0073555	6/25/2020	TSC Stores L.P. (4955)	SPRAYER - WASHROOMS (COVID) 01-112-360-72057	$264.56

Total For Department 112 $87,627.79

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
114				
0073292	6/3/2020	Telus Mobility	CELL PHONE - MAY 28 - JUN27/20 01-114-099-60327	$91.58
0073349	6/9/2020	MC Business Solutions Ltd	PLOTTER SUPPLIES 01-114-099-60301	$154.27
0073349	6/9/2020	MC Business Solutions Ltd	PLOTTER REPAIR 01-114-099-60308	$597.47
0073370	6/9/2020	Quest Software Canada Inc	KACE MAINTENANCE RENEWAL 01-114-099-60309	$2,510.93
0073457	6/25/2020	Applied Computer Solutions Inc	WIRELESS RADIO MAINTENANCE 01-114-099-60309	$254.48
0073478	6/25/2020	Diamond Software Inc.	WTR - ESEND IMPLEMENTATION 01-114-360-72010	$1,660.72
0073486	6/25/2020	ESRI Canada Limited	PLL LICENSING 01-114-360-72009	$1,722.29
0073539	6/25/2020	RC Spencer Associates Inc.	FIBRE OPTIC INSTALL 01-114-360-72013	$1,322.88
		Total For Department	**114**	**$8,314.62**
120				
0073403	6/9/2020	Windsor Essex County Humane	CAT VOUCHER PROGRAM - APR 2020 01-120-280-60125	$100.00
0073488	6/25/2020	Essex Animal Hospital	CAT VOUCHER PROGRAM 01-120-280-60377	$75.00
0073489	6/25/2020	Essex County K9 Services	LIVESTOCK EVALUATION 01-120-280-60126	$152.64
0073507	6/25/2020	Lauzon Veterinary Hospital	CAT VOUCHER PROGRAM 01-120-280-60377	$75.00
0073520	6/25/2020	Municipality of Leamington	ANIMAL CTRL - TRAPPING APR 01-120-280-60124	$142.46
0073559	6/25/2020	Windsor Essex County Humane	STRAY CAT PROGRAM - MAY 2020 01-120-280-60125	$125.00
		Total For Department	**120**	**$670.10**
121				
0073287	6/3/2020	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	$227.08
0073289	6/3/2020	Gosfield North Communications	01-121-099-60327	$126.46
0073292	6/3/2020	Telus Mobility	CELL PHONE - MAY 28 - JUN27/20 01-121-099-60327	$203.52
0073297	6/9/2020	B&T Waechter Holdings Ltd (Cc	CAR 1 - RED TEK REFRIGERANT 01-121-099-60316	$32.54
0073297	6/9/2020	B&T Waechter Holdings Ltd (Cc	CAR 1 - RED TEK REFRIGERANT 01-121-099-60316	$16.27
0073304	6/9/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - MAY 2020 01-121-099-60341	$356.16
0073304	6/9/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - MAY 2020 01-121-099-60341	$183.17

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073305	6/9/2020	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$45.53
0073305	6/9/2020	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$76.29
0073305	6/9/2020	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$45.53
0073305	6/9/2020	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$45.53
0073305	6/9/2020	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$45.53
0073305	6/9/2020	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$45.53
0073305	6/9/2020	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$45.53
0073305	6/9/2020	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$45.53
0073305	6/9/2020	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$45.53
0073305	6/9/2020	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$45.53
0073307	6/9/2020	C-Max Fire Solutions	FIRE - HALOGEN BULBS 01-121-099-60316	$87.88
0073313	6/9/2020	Jeff Dean	226 BOAT - FUEL 01-121-099-60340	$22.46
0073313	6/9/2020	Jeff Dean	FIRE - ROPES TRAINING 01-121-072-60119	$715.64
0073321	6/9/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$49.81
0073334	6/9/2020	Inland Liferafts & Marine Limitec	FIRE - HELMETS & GLOVES 01-121-099-60756	$323.09
0073338	6/9/2020	Kingsville Home Hardware	FIRE - BAGS, WAX, EPOXY 01-121-099-60316	$43.68
0073351	6/9/2020	Merchant Paper Company	TOWN HALL - SUPPLIES 01-121-099-60315	$21.93
0073351	6/9/2020	Merchant Paper Company	FIRE - SUPPLIES 01-121-099-60315	$217.97
0073351	6/9/2020	Merchant Paper Company	FIRE - SUPPLIES 01-121-099-60315	$263.14
0073355	6/9/2020	Monarch Office Supply	OFFICE SUPPLIES - MAY 2020 01-121-099-60301	$101.66
0073355	6/9/2020	Monarch Office Supply	OFFICE SUPPLIES - MAY 2020 01-121-099-60301	$12.90
0073363	6/9/2020	Chuck Parsons	FIRE - SCANNER 01-121-099-60301	$101.75
0073368	6/9/2020	Purolator Courier Service	FIRE - COURIER SERVICES 01-121-099-60305	$4.08
0073377	6/9/2020	Sam's Service Facility	FIRE CAR 1 - SERVICE & BRAKES 01-121-099-60316	$197.04
0073380	6/9/2020	Sentry Fire Protection Services	FIRE - 5TH YEAR CYLINDER TEST 01-121-099-60316	$602.91
0073387	6/9/2020	Southwest Diesel Service Inc	218 - ANNUAL INSPECTION 01-121-099-60316	$1,735.67
0073407	6/9/2020	Xerox Canada Ltd.	XEROX - APR 27/20 - MAY 25/20 01-121-099-60311	$37.11
0073421	6/12/2020	Enbridge Gas Inc.	120 Fox St 01-121-099-60314	$136.38
0073440	6/18/2020	Allstream Business Inc	Fire Emergency Calls 01-121-099-60327	$45.81

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073446	6/18/2020	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$596.12
0073455	6/25/2020	A.J. Stone Company Ltd.	FIRE - SCBA REPAIR 01-121-099-60316	$23.26
0073477	6/25/2020	DeLage Landen	FIRE COPIER LEASE - JULY 2020 01-121-099-60311	$150.18
0073493	6/25/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$105.24
0073493	6/25/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$74.24
0073493	6/25/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$85.40
0073494	6/25/2020	Fisher's Regalia & Uniform Ac	FIRE - BADGES 01-121-072-60216	$1,073.13
0073526	6/25/2020	Chuck Parsons	FUEL/TRAVEL - 219 TO WOODSTOCK 01-121-099-60340	$98.66
0073526	6/25/2020	Chuck Parsons	FUEL/TRAVEL - 219 TO WOODSTOCK 01-121-099-60317	$23.05
0073526	6/25/2020	Chuck Parsons	FUEL - 219 FROM WOODSTOCK 01-121-099-60340	$83.81
0073535	6/25/2020	Purolator Courier Service	FIRE - COURIER SERVICES 01-121-099-60305	$4.08
0073543	6/25/2020	Safedesign Apparel Ltd.	FIRE - BUNKER GEAR 01-121-099-60701	$10,140.07
0073546	6/25/2020	Southwest Diesel Service Inc	215 - CALIPER ORG INVO10503 01-121-099-60316	$151.23
0073552	6/25/2020	Thames Communications Ltd.	FIRE - EQUIPMENT REPAIR 01-121-099-60316	$116.10
0073560	6/25/2020	Windsor Factory Supply	FIRE - SAFETY GLASSES 01-121-100-60705	$19.54
0073565	6/26/2020	Ken Knapp Ford Sales Ltd	FIRE - NEW CAR 1 (2020 FORD) 01-121-360-72016	$42,676.54

Total For Department 121 — $61,772.82

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073287	6/3/2020	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	$571.77
0073289	6/3/2020	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	$121.88
0073293	6/9/2020	Absolute Canadian	OPP - COOK&COLD ANNUAL RENTAL 01-122-099-60311	$98.66
0073304	6/9/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - MAY 2020 01-122-099-60341	$1,922.24
0073304	6/9/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - MAY 2020 01-122-099-60341	$569.86
0073312	6/9/2020	Culligan Water	WATER COOLER - OPP 01-122-099-60315	$35.56
0073330	6/9/2020	Hotel-Dieu Grace Healthcare	EQUIP-CELL,PRINTER,INS - APRIL 01-122-030-21390	$310.05
0073330	6/9/2020	Hotel-Dieu Grace Healthcare	EQUIP-CELL,PRINTER,INS - APRIL 01-122-030-21391	$310.05
0073351	6/9/2020	Merchant Paper Company	OPP - SUPPLIES 01-122-099-60315	$48.39

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073351	6/9/2020	Merchant Paper Company	OPP - SUPPLIES 01-122-099-60315	$98.05
0073351	6/9/2020	Merchant Paper Company	OPP - SUPPLIES 01-122-099-60315	$63.66
0073374	6/9/2020	Ricoh Canada	OPP - LEASE & COPIES 01-122-099-60315	$260.10
0073423	6/12/2020	Hotel-Dieu Grace Healthcare	EQUIP-CELL,PRINTER,INS-MAY,APP 01-122-030-21391	$297.03
0073423	6/12/2020	Hotel-Dieu Grace Healthcare	EQUIP-CELL,PRINTER,INS-MAY,APP 01-122-030-21391	$2,000.00
0073423	6/12/2020	Hotel-Dieu Grace Healthcare	EQUIP-CELL,PRINTER,INS-MAY 01-122-030-21390	$296.53
0073428	6/12/2020	Ministry of Finance (CSP)	YEAR 1 - CSP GRANT REFUND 01-122-030-21390	$74,277.57
0073438	6/12/2020	Town of Kingsville (water)	41 Division St S 01-122-099-60314	$150.05
0073443	6/18/2020	Enbridge Gas Inc.	41 Division St S 01-122-099-60314	$42.56
0073444	6/18/2020	John and Michelle Ivanisko	COTTAM OPP LEASE - JULY 2020 01-122-260-60342	$540.31
0073447	6/18/2020	Reliance Home Comfort	41 Division St S 01-122-099-60314	$37.61
0073450	6/25/2020	1839543 Ontario Inc	OPP - CONCRETE LEVELLING 01-122-099-60315	$966.72
0073467	6/25/2020	Cheema Cleaning Services Ltd	ADDITIONAL CLEANING - COVID 01-122-099-60341	$2,014.85
0073474	6/25/2020	Culligan Water	WATER COOLER - OPP 01-122-099-60315	$35.56
0073517	6/25/2020	Minister of Finance (OPP)	OPP CONTRACT - JUNE 2020 01-122-072-60120	$275,624.00

Total For Department 122 — $360,693.06

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073292	6/3/2020	Telus Mobility	CELL PHONE - MAY 28 - JUN27/20 01-124-099-60327	$239.14
0073355	6/9/2020	Monarch Office Supply	OFFICE SUPPLIES - MAY 2020 01-124-099-60301	$12.57
0073377	6/9/2020	Sam's Service Facility	16-02 - SERVICE 01-124-099-60316	$360.95

Total For Department 124 — $612.66

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073287	6/3/2020	E.L.K. Energy Inc	390 Main St E Traffic Lights 01-130-110-60402	$68.54
0073287	6/3/2020	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	$52.69
0073287	6/3/2020	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	$201.61
0073287	6/3/2020	E.L.K. Energy Inc	Street Lights - Kingsville 01-130-114-60412	$7,690.44

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073287	6/3/2020	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	$156.08
0073287	6/3/2020	E.L.K. Energy Inc	Spruce Traffic Lights 01-130-110-60402	$201.61
0073287	6/3/2020	E.L.K. Energy Inc	Santos & Main Traffic Lights 01-130-110-60402	$26.41
0073287	6/3/2020	E.L.K. Energy Inc	Street Lights - Cottam 01-130-114-60412	$1,541.30
0073290	6/3/2020	HYDRO ONE	Streetlights - Kratz 01-130-114-60412	$2.15
0073290	6/3/2020	HYDRO ONE	Combination All Street Lights 01-130-114-60412	$2,238.22
0073290	6/3/2020	HYDRO ONE	PW Garage 01-130-099-60314	$1,093.97
0073290	6/3/2020	HYDRO ONE	Streetlights - Mucci Dr 01-130-114-60412	$22.00
0073290	6/3/2020	HYDRO ONE	Streetlights - Regent St 01-130-114-60412	$28.61
0073290	6/3/2020	HYDRO ONE	Streetlights - Woodland 01-130-114-60412	$60.43
0073290	6/3/2020	HYDRO ONE	Streetlights - Road 3E 01-130-114-60412	$2.15
0073292	6/3/2020	Telus Mobility	CELL PHONE - MAY 28 - JUN27/20 01-130-099-60327	$45.79
0073292	6/3/2020	Telus Mobility	CELL PHONE - MAY 28 - JUN27/20 01-130-099-60327	$457.92
0073294	6/9/2020	AGO Industries Inc.	ES - Q2 CLOTHING 01-130-072-60216	$136.53
0073294	6/9/2020	AGO Industries Inc.	PW - Q2 CLOTHING 01-130-072-60216	$242.67
0073314	6/9/2020	Dillon Consulting	RD#11 IRWIN DR - CULVERT 01-130-360-71962	$11,669.26
0073314	6/9/2020	Dillon Consulting	BRIDGE#18-REHABILITATION 01-130-360-71825	$606.65
0073335	6/9/2020	Jeff Shepley Excavating Ltd.	HAUL SCREENINGS - SHOULDERING 01-130-138-60432	$1,302.53
0073338	6/9/2020	Kingsville Home Hardware	PW - SNAP RINGS FOR BANNERS 01-130-099-60648	$103.53
0073343	6/9/2020	Lawson Products Ltd.	PW - SHOP SUPPLIES/GLOVES 01-130-099-60335	$356.85
0073347	6/9/2020	LSI Supply Inc	15-03 - HYDRAULIC HOSES 01-130-099-60316	$34.27
0073352	6/9/2020	Messer Canada Inc.,	PW - CYLINDER RENTAL 01-130-099-60335	$24.42
0073352	6/9/2020	Messer Canada Inc.,	PW - CYLINDER RENTAL 01-130-099-60335	$100.05
0073355	6/9/2020	Monarch Office Supply	OFFICE SUPPLIES - MAY 2020 01-130-099-60301	$5.27
0073358	6/9/2020	N.J. Peralta Engineering Ltd.	SCRATCH WIGLE DRN -HYDRA MODEL 01-130-360-71925	$13,044.81
0073369	6/9/2020	Queens Auto Supply	PW - STOCK ZIP TIES 01-130-099-60335	$27.04
0073373	6/9/2020	Rene Blain Trucking Ltd	BULK COLD PATCH 01-130-110-60418	$2,840.22
0073382	6/9/2020	Shepley Road Maintenance Ltd	2020 RURAL ROAD PROGRAM 01-130-360-72018	$4,579.20
0073382	6/9/2020	Shepley Road Maintenance Ltd	2020 RURAL ROAD PROGRAM 01-130-360-72020	$32,054.38

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073382	6/9/2020	Shepley Road Maintenance Ltd	2020 RURAL ROAD PROGRAM 01-130-360-72021	$22,895.99
0073382	6/9/2020	Shepley Road Maintenance Ltd	2020 RURAL ROAD PROGRAM 01-130-360-72037	$22,895.99
0073384	6/9/2020	SkyMobile	FLEET TRACKING - JUNE 2020 01-130-099-60460	$1,114.27
0073390	6/9/2020	Stinson Equipment Ltd.	STOCK SIGNS - REGULATORY 01-130-132-60428	$928.29
0073395	6/9/2020	Tire Tyme	PW 13-03 - TIRE REPAIRS 01-130-099-60316	$171.95
0073395	6/9/2020	Tire Tyme	PW 16-01 - TIRE REPAIRS 01-130-099-60316	$120.08
0073397	6/9/2020	Truax Lumber	PW - SNAP RINGS FOR BANNER 01-130-099-60648	$38.57
0073397	6/9/2020	Truax Lumber	PW - TUCK TAPE/EXPANSION JOINT 01-130-099-60335	$121.24
0073401	6/9/2020	Walker Aggregates Inc.	SCREENINGS - SHOULDERING 01-130-138-60432	$3,081.06
0073402	6/9/2020	Waste Connections of Canada I	FRONT END SERVICE-PRK ST CONDO 01-130-400-60380	$198.93
0073405	6/9/2020	Wolseley Canada Inc	CATCH BASIN - DIV RD N 01-130-141-60439	$1,099.22
0073443	6/18/2020	Enbridge Gas Inc.	2021 Division Rd N - PW Garage 01-130-099-60314	$59.85
0073443	6/18/2020	Enbridge Gas Inc.	2021 Division - Garage 01-130-099-60314	$67.34
0073446	6/18/2020	HYDRO ONE	Streetlights - Meghan Agosta 01-130-114-60412	$49.93
0073446	6/18/2020	HYDRO ONE	Streetlights - Queensvalley 01-130-114-60412	$28.55
0073446	6/18/2020	HYDRO ONE	Streetlights - VillaCanal 01-130-114-60412	$28.70
0073452	6/25/2020	Advantage Data Collection	SIGN INSPECTIONS - 2020 01-130-132-60428	$11,571.53
0073454	6/25/2020	AGO Industries Inc.	PW - LOGO'S PPE CLOTHING 01-130-072-60216	$508.80
0073464	6/25/2020	Cedar Creek Landscaping	GRASS CUTTING - MAY 2020 01-130-141-60429	$1,485.69
0073475	6/25/2020	D & L Digging	CATCH BASIN REPAIR - STKWL/FOX 01-130-141-60439	$4,111.10
0073476	6/25/2020	Daniher Top Soil Ltd	RESTORATION SOIL-PINEWAY PARK 01-130-141-60429	$213.70
0073481	6/25/2020	Economy Rental Centre	PW - AUTOCUT ATTACHMENT 01-130-099-60316	$33.62
0073481	6/25/2020	Economy Rental Centre	PW - CHAINSAW WRENCH 01-130-099-60357	$15.25
0073481	6/25/2020	Economy Rental Centre	PW - CHAINSAW CHAIN/SHARPEN'G 01-130-099-60357	$79.64
0073483	6/25/2020	Ennis Paint Canada ULC	LINE PAINT - WHITE/YELLOW 01-130-110-60401	$1,205.83
0073484	6/25/2020	Erie Sand & Gravel Limited	SAND - SANDBAG PROGRAM 01-130-360-71961	$286.23
0073485	6/25/2020	E.R.(Bill) Vollans Ltd.	PW - BLADES FOR BUSH HOG 01-130-099-60316	$352.52
0073499	6/25/2020	Great Lakes Safety Products	SUNSCREEN & INSECT REPELLENT 01-130-099-60347	$322.86
0073500	6/25/2020	Hurricane SMS Inc	CULVERT FLUSH - RD 2 W 01-130-099-60452	$610.56

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073503	6/25/2020	Jeff Shepley Excavating Ltd.	ASPHALT REPAIRS - HOLLY ST 01-130-110-60418	$610.56
0073503	6/25/2020	Jeff Shepley Excavating Ltd.	HAUL SCREENINGS 01-130-138-60432	$1,367.65
0073504	6/25/2020	Kelcom Radio Division	AVL AND READIOS FOR FLEET-JUNE 01-130-099-60460	$761.93
0073504	6/25/2020	Kelcom Radio Division	AVL AND READIOS FOR FLEET-JULY 01-130-099-60460	$761.93
0073509	6/25/2020	Leamington Int. Trucks	18-07 - SAFETY 01-130-099-60316	$344.86
0073509	6/25/2020	Leamington Int. Trucks	BUSH HOG MOWER - BOLTS 01-130-099-60316	$15.85
0073524	6/25/2020	Orkin Canada Corporation	PW - PEST CONTROL 01-130-099-60315	$91.58
0073524	6/25/2020	Orkin Canada Corporation	PW - PEST CONTROL 01-130-099-60315	$91.58
0073531	6/25/2020	Postmedia Network Inc	ADS - EXPROPRIATIONS-MAIN W 01-130-360-71546	$3,460.50
0073537	6/25/2020	Queens Auto Supply	PW - BULK PRESSURE WASH SOAP 01-130-099-60335	$143.50
0073539	6/25/2020	RC Spencer Associates Inc.	INSPECTION SERV - ESSELTINE DR 01-130-360-71547	$2,584.70
0073539	6/25/2020	RC Spencer Associates Inc.	ENG SERV-RD 2 E RECONSTRUCTION 01-130-360-72024	$14,786.61
0073545	6/25/2020	Shepley Road Maintenance Ltd	2020 RURAL ROAD PROGRAM 01-130-360-72020	$125,505.03
0073545	6/25/2020	Shepley Road Maintenance Ltd	2020 RURAL ROAD PROGRAM 01-130-360-72021	$86,776.70
0073545	6/25/2020	Shepley Road Maintenance Ltd	2020 RURAL ROAD PROGRAM 01-130-360-72037	$3,556.89
0073545	6/25/2020	Shepley Road Maintenance Ltd	2020 RURAL ROAD PROGRAM 01-130-360-72028	$23,046.48
0073545	6/25/2020	Shepley Road Maintenance Ltd	2020 RURAL ROAD PROGRAM 01-130-360-72018	$49,040.91
0073549	6/25/2020	South Shore Contracting of Ess	ESSELTINE DRN - REPAIR/IMPROVE 01-130-360-71547	$82,010.68
0073550	6/25/2020	Stinson Equipment Ltd.	2020 SIGN REPLACEMENTS 01-130-132-60428	$4,220.85
0073550	6/25/2020	Stinson Equipment Ltd.	SIGNS - POSTS 01-130-132-60428	$2,654.21
0073557	6/25/2020	Warkentin Plumbing	PW - REPAIR LEAK IN SHOP 01-130-099-60315	$705.63

Total For Department 130 $557,253.52

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073324	6/9/2020	GFL Environmental Inc	FRONT END SERVICE - COTTAM MAY 01-131-400-60380	$237.87
0073324	6/9/2020	GFL Environmental Inc	FRONT END SERVICE-CRYSTAL MAY 01-131-400-60380	$237.87
0073324	6/9/2020	GFL Environmental Inc	WASTE COLLECTION - MAY 2020 01-131-400-60380	$45,821.65
0073402	6/9/2020	Waste Connections of Canada I	FRONT END SERVICE-PRK ST CONDO 01-131-400-60380	$256.72

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073487	6/25/2020	Essex-Windsor Solid Waste	FIXED COSTS - MAY 2020 01-131-400-60370	$38,376.00
0073487	6/25/2020	Essex-Windsor Solid Waste	WASTE DISPOSAL - MAY 2020 01-131-400-60370	$21,402.36
0073487	6/25/2020	Essex-Windsor Solid Waste	WASTE DISPOSAL - APRIL 2020 01-131-400-60370	$17,049.84
0073496	6/25/2020	GFL Environmental Inc	YARD WASTE COLLECTION - MAY 01-131-400-60382	$11,459.42
0073564	6/26/2020	Essex-Windsor Solid Waste	YARD WASTE DISPOSAL - APR 2020 01-131-400-60370	$7,484.80
0073564	6/26/2020	Essex-Windsor Solid Waste	YARD WASTE DISPOSAL - MAY 2020 01-131-400-60370	$6,018.00
0073566	6/26/2020	Pro Bid Contractors Ltd.	CLEAN UP - STOCK PILED YRD WST 01-131-400-60382	$3,380.21

Total For Department 131 $151,724.74

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073287	6/3/2020	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	$95.94
0073331	6/9/2020	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	$570.00
0073386	6/9/2020	Southwestern Sales Corp. Ltd.	GRACELAND - 3/8 CHIPS 01-151-099-60337	$153.94
0073438	6/12/2020	Town of Kingsville (water)	Greenhill Cemetery 01-151-099-60314	$91.94
0073443	6/18/2020	Enbridge Gas Inc.	Mill St Cemetery 01-151-099-60314	$22.50
0073501	6/25/2020	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	$570.00

Total For Department 151 $1,504.32

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073290	6/3/2020	HYDRO ONE	Arena Complex 01-170-099-60314	$3,860.04
0073292	6/3/2020	Telus Mobility	CELL PHONE - MAY 28 - JUN27/20 01-170-099-60327	$457.92
0073300	6/9/2020	Black & McDonald Limited	ARENA - SEASONAL SHUT DOWN 01-170-099-60316	$764.20
0073312	6/9/2020	Culligan Water	WATER COOLER - ARENA 01-170-099-60315	$27.95
0073338	6/9/2020	Kingsville Home Hardware	ARENA - AUD A PAINT SUPPLIES 01-170-099-60315	$161.89
0073338	6/9/2020	Kingsville Home Hardware	ARENA - SHOP SUPPLIES 01-170-099-60335	$18.76
0073338	6/9/2020	Kingsville Home Hardware	ARENA - SHOP SUPPLIES 01-170-099-60335	$176.32
0073341*	6/9/2020	John or Margaret Kolbrich	RFND - PAVILION 50% DEPOSIT 01-170-006-12063	$400.00
0073346	6/9/2020	Loblaw Inc.	ARENA - OFFICE SUPPLIES 01-170-099-60301	$13.48

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073351	6/9/2020	Merchant Paper Company	ARENA - INSTANT FOAM HAND PUMP 01-170-099-60335	$65.46
0073352	6/9/2020	Messer Canada Inc.,	P&R - CYLINDER RENTAL 01-170-099-60318	$11.27
0073355	6/9/2020	Monarch Office Supply	OFFICE SUPPLIES - MAY 2020 01-170-099-60301	$24.19
0073361	6/9/2020	Orkin Canada Corporation	ARENA - PEST CONTROL 01-170-099-60315	$94.50
0073367	6/9/2020	Princess Auto Ltd.	P&R/HORT - SUPPLIES 01-170-099-60315	$154.95
0073376 *	6/9/2020	Kristy Rumble	RFND - AUD A RENTAL JULY 11 01-170-006-12063	$450.00
0073389	6/9/2020	Stanley Access Technologies	ARENA - KEY PAD 01-170-099-60316	$558.03
0073391	6/9/2020	Toni Sundin	TRAVEL - MOWER PICKUP 01-170-099-60400	$28.56
0073397	6/9/2020	Truax Lumber	AUD A - STORAGE ROOM SUPPLIES 01-170-099-60315	$81.59
0073397	6/9/2020	Truax Lumber	AUD A - STORAGE ROOM SUPPLIES 01-170-099-60315	$296.35
0073397	6/9/2020	Truax Lumber	AUD A - STORAGE ROOM SUPPLIES 01-170-099-60315	$33.98
0073397	6/9/2020	Truax Lumber	AUD A - STORAGE ROOM REPAIRS 01-170-099-60315	$72.07
0073397	6/9/2020	Truax Lumber	AUD A - STORAGE ROOM REPAIRS 01-170-099-60315	$16.99
0073413	6/12/2020	Allstream Business Inc	Arena - Fax/Debit 01-170-099-60327	$90.00
0073413	6/12/2020	Allstream Business Inc	Carnegie/Arena Elevator 01-170-099-60327	$45.00
0073417	6/12/2020	Cogeco	1741 Jasperson 01-170-099-60327	$110.44
0073443	6/18/2020	Enbridge Gas Inc.	1741 Jasperson Lane 01-170-099-60314	$632.79
0073453	6/25/2020	AED4Life	ARENA - ELECTRODES 01-170-099-60347	$276.00
0073454	6/25/2020	AGO Industries Inc.	ARENA - CLOTHING 01-170-072-60216	$238.44
0073473 *	6/25/2020	Keara Correia	RFND - ARENA RENTAL JUNE 14 01-170-006-12063	$225.00
0073474	6/25/2020	Culligan Water	WATER COOLER - ARENA 01-170-099-60315	$27.95
0073480 *	6/25/2020	Lesley Duczek	RFND - ARENA RENTAL JUNE 13 01-170-006-12063	$100.00
0073511	6/25/2020	Main-West	FLOORING - AUD A 01-170-099-60315	$152.10
0073516	6/25/2020	Messer Canada Inc.,	ARENA - CYLINDER FEE 01-170-099-60318	$11.27
0073525	6/25/2020	Otis Canada, Inc.	ELEVATOR - 06/01/20 - 08/31/20 01-170-099-60315	$1,207.77
0073533	6/25/2020	Princess Auto Ltd.	ARENA - PARTS 01-170-099-60315	$274.93
0073541	6/25/2020	Royal Benefits Inc	BENEFITS CLAIM - FEB 2020 01-170-072-60222	$505.58
0073553 *	6/25/2020	Jordan Thompson or Jess Brah	RFND-PAVILION JUL17-19(COVID) 01-170-006-12063	$1,100.00
0073557	6/25/2020	Warkentin Plumbing	ARENA - A/C UNIT REPAIR 01-170-099-60315	$95.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073560	6/25/2020	Windsor Factory Supply	ARENA-SAFETY GLASSES/SUPPLIES 01-170-099-60347	$192.65

Total For Department 170 $13,053.42

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073287	6/3/2020	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	$13.05
0073287	6/3/2020	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	$14.49
0073287	6/3/2020	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$12.82
0073287	6/3/2020	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	$216.69
0073287	6/3/2020	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	$19.76
0073287	6/3/2020	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60314	$97.80
0073287	6/3/2020	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$350.66
0073287	6/3/2020	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	$143.45
0073287	6/3/2020	E.L.K. Energy Inc	103 Park St 01-171-135-60314	$14.10
0073287	6/3/2020	E.L.K. Energy Inc	103 Park St 01-171-135-60314	$379.07
0073287	6/3/2020	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	$13.34
0073287	6/3/2020	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	$230.49
0073287	6/3/2020	E.L.K. Energy Inc	169 Cty Rd 34W (Cottam Rotary) 01-171-099-60314	$29.26
0073288	6/3/2020	Enbridge Gas Inc.	315 Queen St 01-171-155-60314	$143.03
0073288	6/3/2020	Enbridge Gas Inc.	103 Park St 01-171-135-60314	$304.96
0073290	6/3/2020	HYDRO ONE	ERCA - Ticket Booth 01-171-099-60314	$26.08
0073291	6/3/2020	Reliance Home Comfort	24 Mill St - Lions Hall 01-171-159-60314	$24.00
0073302	6/9/2020	Cedar Creek Landscaping	P&R GRASS CUTTING - APR 2020 01-171-072-60120	$1,862.21
0073305	6/9/2020	Cintas Canada Limited	BIA - MATS 01-171-171-60315	$50.67
0073305	6/9/2020	Cintas Canada Limited	BIA - MATS 01-171-171-60315	$52.95
0073305	6/9/2020	Cintas Canada Limited	BIA - MATS 01-171-171-60315	$52.95
0073305	6/9/2020	Cintas Canada Limited	BIA - MATS 01-171-171-60315	$52.95
0073315	6/9/2020	E.L.K. Energy Inc	CONNECTION - RIDGEVIEW PARK 01-171-176-60315	$1,152.10
0073316	6/9/2020	E.R.(Bill) Vollans Ltd.	P&R - PARTS FOR MOWER 01-171-099-60316	$36.52

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073316	6/9/2020	E.R.(Bill) Vollans Ltd.	15-02 - REPAIRS KIOTI MOWER 01-171-099-60316	$1,692.36
0073317	6/9/2020	Essex County Library	SHARED COSTS - Q1 2020 01-171-175-60314	$603.92
0073318	6/9/2020	Essex County Locksmiths	GROVEDALE - DOOR REPAIR 01-171-135-60315	$75.00
0073318	6/9/2020	Essex County Locksmiths	GROVEDALE - KEYS 01-171-135-60315	$25.00
0073318	6/9/2020	Essex County Locksmiths	LAKESIDE WASHROOMS - REPAIR 01-171-155-60315	$204.50
0073320	6/9/2020	The Feed Store	P&R - STRAW (GROUNDS) 01-171-099-60337	$30.53
0073337	6/9/2020	Kelcom Telemessaging	EMERGENCY ELEVATOR LINE 01-171-171-60315	$66.97
0073338	6/9/2020	Kingsville Home Hardware	HORT SOCIETY - SUPPLIES 01-171-150-60344	$156.99
0073338	6/9/2020	Kingsville Home Hardware	PAVILION - GLOVES 01-171-155-60315	$7.99
0073338	6/9/2020	Kingsville Home Hardware	PAVILION - PAINT 01-171-155-60315	$52.99
0073338	6/9/2020	Kingsville Home Hardware	P&R - SHOP SUPPLIES 01-171-099-60335	$11.16
0073338	6/9/2020	Kingsville Home Hardware	RIDGEVIEW - PAINT & TOOLS 01-171-176-60315	$33.97
0073338	6/9/2020	Kingsville Home Hardware	P&R - TENNIS COURT KEYS 01-171-099-60315	$9.71
0073338	6/9/2020	Kingsville Home Hardware	P&R - TENNIS COURT REPAIRS 01-171-176-60315	$8.84
0073338	6/9/2020	Kingsville Home Hardware	RIDGEVIEW - SHOP SUPPLIES 01-171-176-60315	$65.82
0073338	6/9/2020	Kingsville Home Hardware	P&R - MOWER BLADE 01-171-099-60316	$30.52
0073338	6/9/2020	Kingsville Home Hardware	P&R - IRRIGATION SUPPLIES 01-171-099-60315	$12.42
0073345	6/9/2020	Leamington Glass Limited	PAVILION - WINDOW REPLACEMENT 01-171-155-60315	$221.67
0073351	6/9/2020	Merchant Paper Company	P&R - SUPPLIES 01-171-099-60335	$239.52
0073365	6/9/2020	Plant Products	P&R - EQUIP CLEAN'G SPRAYER 01-171-099-60315	$257.45
0073365	6/9/2020	Plant Products	P&R - PESTICIDES SIGNS 01-171-099-60337	$77.13
0073367	6/9/2020	Princess Auto Ltd.	P&R/HORT - SUPPLIES 01-171-150-60344	$61.05
0073367	6/9/2020	Princess Auto Ltd.	P&R/HORT - SUPPLIES 01-171-155-60315	$59.99
0073369	6/9/2020	Queens Auto Supply	P&R - PARTS 01-171-099-60316	$17.05
0073386	6/9/2020	Southwestern Sales Corp. Ltd.	BALL DIAMONDS - CEDARVILL SAND 01-171-177-60337	$1,412.64
0073386	6/9/2020	Southwestern Sales Corp. Ltd.	DOG PARK - GRANULAR STONE 01-171-099-60337	$166.70
0073388	6/9/2020	Southpoint Equipment	P&R - PARTS FOR FLEET MAINT 01-171-099-60316	$10.24
0073388	6/9/2020	Southpoint Equipment	P&R - PARTS FOR FLEET MAINT 01-171-099-60316	$97.89
0073392	6/9/2020	Technical Standards & Safety	TSSA CERT - GROVEDALE 01-171-135-60315	$110.00

Town of Kingsville
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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073397	6/9/2020	Truax Lumber	P&R - TENNIS CRTS SANITIZE STN 01-171-099-60315	$8.62
0073397	6/9/2020	Truax Lumber	P&R - TENNIS CRTS SANITIZE STN 01-171-099-60315	$5.07
0073397	6/9/2020	Truax Lumber	P&R - COTTAM TENNIS CRTS 01-171-176-60315	$2.49
0073400	6/9/2020	Universal Doors Sales & Servic	LKSD PRK WSHRMS-DOOR REPAIR 01-171-155-60315	$125.00
0073413	6/12/2020	Allstream Business Inc	Park Pavilion 01-171-155-60327	$48.62
0073413	6/12/2020	Allstream Business Inc	Lions Hall 01-171-159-60327	$45.00
0073413	6/12/2020	Allstream Business Inc	Carnegie/Arena Elevator 01-171-171-60327	$52.66
0073421	6/12/2020	Enbridge Gas Inc.	124 Fox St 01-171-176-60314	$58.96
0073438	6/12/2020	Town of Kingsville (water)	21 Mill St - Lions Hall 01-171-159-60314	$93.40
0073438	6/12/2020	Town of Kingsville (water)	28 Division St S 01-171-171-60314	$52.62
0073438	6/12/2020	Town of Kingsville (water)	Lakeside Park Washrooms 01-171-099-60314	$48.09
0073438	6/12/2020	Town of Kingsville (water)	Lakeside Park Pavilion 01-171-155-60314	$70.75
0073438	6/12/2020	Town of Kingsville (water)	103 Park St 01-171-135-60314	$54.90
0073438	6/12/2020	Town of Kingsville (water)	37 Beech St 01-171-172-60314	$66.22
0073442	6/18/2020	Cogeco	37 Beech Street 01-171-172-60327	$129.95
0073442	6/18/2020	Cogeco	103 Park St 01-171-135-60327	$119.90
0073443	6/18/2020	Enbridge Gas Inc.	21 Mill St - Lions Hall 01-171-159-60314	$41.09
0073443	6/18/2020	Enbridge Gas Inc.	28 Division St S 01-171-171-60314	$25.83
0073443	6/18/2020	Enbridge Gas Inc.	37 Beech St 01-171-172-60314	$55.15
0073443	6/18/2020	Enbridge Gas Inc.	103 Park St 01-171-155-60314	$22.50
0073446	6/18/2020	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	$115.91
0073459	6/25/2020	Bartech Rigging & Machinery	RANGE LIGHT - MOVE 01-171-360-71934	$18,316.79
0073470	6/25/2020	Bruce Collison	P&R - LAWN ROLLER 01-171-099-60316	$2,951.04
0073479	6/25/2020	Direct Flow Inc	RANGE LIGHT - FOUNDATION 01-171-360-71934	$15,652.71
0073482	6/25/2020	E.L.K. Energy Inc	RANGE LIGHT - PARK ST LOCATION 01-171-360-71934	$589.19
0073484	6/25/2020	Erie Sand & Gravel Limited	P&R - SCREENINGS 01-171-099-60337	$189.42
0073485	6/25/2020	E.R.(Bill) Vollans Ltd.	P&R - PARTS FOR FLEET 01-171-099-60316	$230.69
0073485	6/25/2020	E.R.(Bill) Vollans Ltd.	P&R - PARTS 01-171-099-60316	$49.48
0073485	6/25/2020	E.R.(Bill) Vollans Ltd.	P&R - FLEETS PARTS 01-171-099-60316	$14.14

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073491	6/25/2020	Fastenal Canada	RANGE LIGHT - ANCHORS 01-171-360-71934	$99.40
0073492	6/25/2020	The Feed Store	P&R - PRESSURE WASH/LAWN MWR 01-171-099-60316	$1,403.22
0073497	6/25/2020	Gillett Sheet Metal Inc.	BOLLARDS 01-171-099-60315	$396.86
0073505	6/25/2020	Kingsville Home Hardware	P&R - SPRAYER PARTS 01-171-099-60315	$21.60
0073510	6/25/2020	Loblaw Inc.	P&R - SOIL 01-171-099-60344	$30.53
0073519	6/25/2020	Modular Service Group Inc	STORAGE RENTAL - SOCCER 01-171-099-60318	$76.32
0073532	6/25/2020	Practica	DOGGY BAGS 01-171-099-60335	$567.27
0073537	6/25/2020	Queens Auto Supply	P&R - FLEET MAINTENANCE 01-171-099-60316	$41.82
0073542	6/25/2020	Ruthven Nursery & Garden Cer	HORT SOCIETY 01-171-150-60344	$407.04
0073544	6/25/2020	Sam's Service Facility	14-01 - HYDRAULIC HOSE LEAK 01-171-099-60316	$1,968.86
0073548	6/25/2020	Southpoint Equipment	P&R - FLEET MAINTENANCE 01-171-099-60316	$41.03
0073551	6/25/2020	Technical Standards & Safety	TSSA - BIA 01-171-171-60315	$110.00
0073554	6/25/2020	Truax Lumber	RANGE LIGHT - PRESSURE TREATED 01-171-360-71934	$283.10
0073555	6/25/2020	TSC Stores L.P. (4955)	RIDGEVIEW PARK - PUMP 01-171-176-60315	$122.98
0073556	6/25/2020	Vertechs Elevators Ontario Inc.	ELEVATOR MAINTENANCE-JUNE2020 01-171-171-60315	$330.72
0073557	6/25/2020	Warkentin Plumbing	RIDGEVIEW - TOLIET 01-171-176-60315	$236.71
0073560	6/25/2020	Windsor Factory Supply	P&R - PARTS 01-171-099-60315	$115.83
0073560	6/25/2020	Windsor Factory Supply	ARENA - SPRINKLER SYSTEM 01-171-099-60337	$110.29
0073561	6/25/2020	Work Equipment Ltd.	TRACKLESS - MIRROR 01-171-099-60316	$169.25

Total For Department 171 $56,882.44

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073290	6/3/2020	HYDRO ONE	Cedar Beach Marina-W Dock 01-173-099-60314	$61.24
0073290	6/3/2020	HYDRO ONE	Cedar Island Washrooms 01-173-099-60314	$25.63
0073290	6/3/2020	HYDRO ONE	Boat Ramp Booth - 599 Cedar Dr 01-173-099-60314	$38.96
0073338	6/9/2020	Kingsville Home Hardware	MARINA - CHAIN 01-173-099-60315	$16.90
0073338	6/9/2020	Kingsville Home Hardware	MARINA - WASHROOM MAINTENANCE 01-173-099-60315	$24.99
0073338	6/9/2020	Kingsville Home Hardware	MARINA - WATER LINE PARTS 01-173-099-60335	$7.47

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073338	6/9/2020	Kingsville Home Hardware	MARINA - WASHROOM REPAIR 01-173-099-60315	$30.64
0073338	6/9/2020	Kingsville Home Hardware	MARINA - KIOSK 01-173-099-60315	$22.99
0073338	6/9/2020	Kingsville Home Hardware	MARINA - TABLE UMBRELLA 01-173-099-60315	$79.99
0073386	6/9/2020	Southwestern Sales Corp. Ltd.	MARINA - GRANULAR STONE 01-173-099-60315	$479.27
0073397	6/9/2020	Truax Lumber	MARINA - ANCHOR 01-173-099-60315	$29.96
0073397	6/9/2020	Truax Lumber	MARINA - ANCHOR/EPOXY 01-173-099-60315	$18.48
0073397	6/9/2020	Truax Lumber	MARINA -GENERAL MAINT SUPPLIES 01-173-099-60315	$20.68
0073399	6/9/2020	Uline Shipping Supply Specialis	MARINA - GRIP TAPE 01-173-099-60315	$183.95
0073404	6/9/2020	Windsor Factory Supply	MARINA -GENERAL MAINT SUPPLIES 01-173-099-60315	$95.56
0073413	6/12/2020	Allstream Business Inc	Boat Ramp - 599 Cedar Dr 01-173-099-60327	$48.62
0073431	6/12/2020	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	$25.63
0073449	6/25/2020	1797465 Ontario Limited	PORT RENTALS - BOAT RAMP 01-173-099-60318	$135.00
0073466	6/25/2020	Chapman Signs	SIGNS - MARINA RESERVED PARK'G 01-173-099-60315	$71.20
0073498*	6/25/2020	Gerald Giles	RFND - BOAT WELL #29 01-173-060-40615	$973.45
0073505	6/25/2020	Kingsville Home Hardware	MARINA - KEYS 01-173-099-60315	$2.54
0073514*	6/25/2020	Tom Melton	RFND - BOATWELLS #21 & #34 01-173-060-40615	$2,499.12
0073554	6/25/2020	Truax Lumber	MARINA - WASHERS/SUPPLIES 01-173-099-60315	$9.18
0073562	6/25/2020	XPlornet Communications Inc	MARINA COMMUNICATIONS - JULY 01-173-099-60327	$59.99

Total For Department 173 $4,961.44

175

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073434	6/12/2020	Sun Parlour Folk Music Society	YEAR 2 - SPONSORSHIP (50%) 01-175-099-60680	$10,000.00

Total For Department 175 $10,000.00

177

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073308*	6/9/2020	Terry Colasanti	HG - RFND PARTICIPANT FEE 01-177-066-40554	$57.52
0073328 *	6/9/2020	Kevin Heath	HG - RFND PARTICIPANT FEE 01-177-066-40554	$57.52
0073396*	6/9/2020	Jamie Treschak	RFND - HIGHLAND GAMES FEE 01-177-066-40554	$57.52

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 177	**$172.56**
178				
0073319	6/9/2020	Excellent Signs & Displays (198	GROVEDALE - ILLUMINATED SIGN 01-178-360-71630	$9,100.00
			Total For Department 178	**$9,100.00**
180				
0073292	6/3/2020	Telus Mobility	CELL PHONE - MAY 28 - JUN27/20 01-180-099-60327	$45.79
0073368	6/9/2020	Purolator Courier Service	COURIER SERVICES 01-180-099-60305	$44.51
			Total For Department 180	**$90.30**
181				
0073306	6/9/2020	Cindy's Home and Garden	BIA - FLOWER PROGRAM 01-181-170-60839	$13,427.22
0073357	6/9/2020	New Designs Flowers & Gifts	BIA - BOWS 01-181-170-60839	$254.40
0073416	6/12/2020	Bell Canada	BIA Phone 01-181-099-60327	$123.38
0073416	6/12/2020	Bell Canada	BIA Internet 01-181-099-60327	$36.63
			Total For Department 181	**$13,841.63**
184				
0073327	6/9/2020	Hall Telecommunications Suppl	TEXTNET SERVICE 01-184-099-63300	$172.99
			Total For Department 184	**$172.99**
185				
0073364	6/9/2020	Pelee Island Winery	ECDEV - GIFT BASKET DELIVERY 01-185-099-63103	$18.96
0073441	6/18/2020	Bell Canada	BIA Toll Free 01-185-099-60327	$12.29
0073513	6/25/2020	MDB Insight Inc	BR&E PROJECT 5/5 - FINAL 01-185-099-63114	$10,915.79

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 185	**$10,947.04**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073292	6/3/2020	Telus Mobility	CELL PHONE - MAY 28 - JUN27/20 02-201-099-60327	$320.54
0073295	6/9/2020	Allsop Plumbing	BACKFLOW - CERTIFY METER BOX 02-201-099-63045	$81.41
0073297	6/9/2020	B&T Waechter Holdings Ltd (Cc	08-01 - INVERTER 02-201-099-60316	$71.22
0073299 *	6/9/2020	Sarah Bell	RFND WTR - 84 WELLINGTON 02-201-006-12067	$193.86
0073329 *	6/9/2020	Pamela Henderson	RFND WTR - 44 HAZEL CRES 02-201-006-12067	$130.17
0073333 *	6/9/2020	Mark Iles	RFND WTR - 149 AUGUSTINE DR 02-201-006-12067	$25.71
0073338	6/9/2020	Kingsville Home Hardware	ES - CUTTING BLADE 02-201-099-60357	$27.46
0073338	6/9/2020	Kingsville Home Hardware	ES - OFFICE SUPPLIES SHOP 02-201-099-60301	$17.57
0073342	6/9/2020	KTI Limited	ES - 2" OMNI METER 02-201-099-63015	$1,057.90
0073353 *	6/9/2020	Houston Meuser	RFND WTR - 215 WIGLE AVE 02-201-006-12067	$38.10
0073356 *	6/9/2020	Murchada House	RFND WTR - 138 FOX ST 02-201-006-12067	$59.43
0073358	6/9/2020	N.J. Peralta Engineering Ltd.	ENG SERVICE SUMAC DR WTRMAIN 02-201-360-71953	$10,340.84
0073360	6/9/2020	Ontario One Call	NOTIFICATIONS - MAY 2020 02-201-099-63020	$369.91
0073366	6/9/2020	Preview Inspections and Consu	BACKFLOW PREVENTION - MAY 2020 02-201-180-60405	$1,933.44
0073368	6/9/2020	Purolator Courier Service	COURIER SERVICES 02-201-099-60305	$31.75
0073372 *	6/9/2020	Leonard Reeb	RFND WTR - 1956 SEACLIFF DR 02-201-006-12067	$362.22
0073377	6/9/2020	Sam's Service Facility	06-02 - REPAIR EGR&ACCELERATE 02-201-099-60316	$842.08
0073398	6/9/2020	TSC Stores L.P. (4955)	HYDRANT MAINT - GREASE 02-201-099-63045	$134.20
0073405	6/9/2020	Wolseley Canada Inc	ES - SERVICE SADDLE 02-201-099-63025	$107.43
0073405	6/9/2020	Wolseley Canada Inc	ES - LOCATE FLAGS 02-201-099-63020	$80.14
0073456	6/25/2020	Allsop Plumbing	ES - BACKFLOW DEVICES x 2 02-201-099-63045	$1,394.11
0073462	6/25/2020	Canada Post Corporation	WATER - KING & G/N ARREARS 02-201-099-60303	$2,927.02
0073464	6/25/2020	Cedar Creek Landscaping	GRASS CUTTING - MAY 2020 02-201-099-60315	$274.75
0073472	6/25/2020	comPeters inc.	LOCATE SOFTWARE - JUNE 2020 02-201-099-63020	$381.60
0073478	6/25/2020	Diamond Software Inc.	WTR - ESEND IMPLEMENTATION 02-201-360-72010	$3,549.39

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073499	6/25/2020	Great Lakes Safety Products	SUNSCREEN & INSECT REPELLENT 02-201-099-60347	$322.85
0073500	6/25/2020	Hurricane SMS Inc	HYDRANT REPAIR - CTY RD 34 02-201-099-63045	$931.10
0073521	6/25/2020	OETC - Live	WATER TRAINING - RENEWALS 02-201-098-60254	$1,598.44
0073534	6/25/2020	Pro Bid Contractors Ltd.	CLEAN UP - LAGOONS 02-201-099-63030	$3,654.45
0073536	6/25/2020	QMI-SAI Canada Limited	2020 EXTERNAL AUDIT - SAI 02-201-099-60319	$1,424.64
0073541	6/25/2020	Royal Benefits Inc	BENEFITS CLAIM - FEB 2020 02-201-072-60222	$481.50
0073544	6/25/2020	Sam's Service Facility	17-03 - SERVICE 02-201-099-60316	$175.53
0073544	6/25/2020	Sam's Service Facility	18-06 - SERVICE 02-201-099-60316	$83.94
0073566	6/26/2020	Pro Bid Contractors Ltd.	CLEAN UP - STOCK PILED YRD WST 02-201-099-63030	$3,380.21

Total For Department 201 $36,804.91

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073287	6/3/2020	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	$67.58
0073287	6/3/2020	E.L.K. Energy Inc	Bernath Pump Station 02-242-099-60314	$25.15
0073287	6/3/2020	E.L.K. Energy Inc	67 Heritage Sewage 2 02-242-099-60314	$2,840.99
0073287	6/3/2020	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	$883.66
0073290	6/3/2020	HYDRO ONE	Normandy Pump Station 02-242-099-60314	$85.91
0073290	6/3/2020	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	$114.10
0073290	6/3/2020	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$503.37
0073290	6/3/2020	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	$314.55
0073290	6/3/2020	HYDRO ONE	690 Heritage Rd 02-242-099-60314	$18,301.87
0073290	6/3/2020	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	$64.53
0073290	6/3/2020	HYDRO ONE	18 Hwy Lane Sewage Lagoon 02-242-099-60314	$41.32
0073290	6/3/2020	HYDRO ONE	Forcemain over Bridge 02-242-099-60314	$26.08
0073314	6/9/2020	Dillon Consulting	K'VILLE SAN SYS - MASTER PLAN 02-242-360-71357	$10,330.67
0073359	6/9/2020	Ontario Clean Water Agency	LSW - CEDAR ISLAND PUMP 02-242-360-72054	$8,662.99
0073359	6/9/2020	Ontario Clean Water Agency	LSW - INSTALL ROTORK 02-242-360-72054	$20,189.54
0073359	6/9/2020	Ontario Clean Water Agency	SERV-COTTAM LAGOON TREATMENT 02-242-320-64361	$27,994.81

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073446	6/18/2020	HYDRO ONE	1460 Road 2 East Pump 02-242-099-60314	$1,093.31
0073464	6/25/2020	Cedar Creek Landscaping	GRASS CUTTING - MAY 2020 02-242-099-60315	$900.57
0073465	6/25/2020	Cervus Equipment	14-06 SERVICE & REPAIR 02-242-099-60316	$2,041.71

Total For Department 242 $94,482.71

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073287	6/3/2020	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	$400.04
0073287	6/3/2020	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	$48.02
0073287	6/3/2020	E.L.K. Energy Inc	16 whitewood (Behind) 02-243-328-64365	$48.67
0073287	6/3/2020	E.L.K. Energy Inc	168 Cty Rd 27 N - Lagoon 02-243-099-60314	$583.21
0073289	6/3/2020	Gosfield North Communications	Pump House Alarm 02-243-099-60327	$48.15
0073314	6/9/2020	Dillon Consulting	COTTAM SAN SEWAGE UPGRADE 02-243-360-71950	$32,330.05

Total For Department 243 $33,458.14

* Note GST Rebate details are omitted, but are included in the totals **$2,035,942.29**