Town of Kingsville
Council Summary Report

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	7/1/2020	7/31/2020
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
0073567 *	7/7/2020	2081967 Ontario Limited	RFND DEP - 2035 SPINKS 01-000-000-21410	$1,000.00
0073567*	7/7/2020	2081967 Ontario Limited	RFND DEP - 2035 SPINKS 01-000-000-21410	$1,000.00
0073567*	7/7/2020	2081967 Ontario Limited	RFND DEP - 2035 SPINKS DR 01-000-000-21410	$1,000.00
0073568*	7/7/2020	Anthony Abraham	RFND DEP - 84 CONSERVATION 01-000-000-21410	$1,000.00
0073572*	7/7/2020	Neil Arnold	RFND DEP - 1881 ROAD 4 W 01-000-000-21410	$1,000.00
0073575 *	7/7/2020	Nathan Bevington	RFND DEP - 1556 LEE RD 01-000-000-21410	$2,000.00
0073578 *	7/7/2020	Kimberley Brundritt	RFND - MARRIAGE SOLEMNIZATION 01-000-006-12014	$41.26
0073594 *	7/7/2020	Martha Elias	RFND DEP - 2021 ROAD 5 E 01-000-000-21410	$2,000.00
0073597*	7/7/2020	Beverly or Earl Haggins	RFND DEP - 1642 ROAD 2 W 01-000-020-21501	$7,740.00
0073598*	7/7/2020	Earl Haggins	RFND DEP - 1642 ROAD 2 W 01-000-000-21410	$1,000.00
0073602 *	7/7/2020	Ashley Incitti	RFND DEP - 27 MARSHWOODS BLVD 01-000-000-21410	$1,000.00
0073604 *	7/7/2020	Rickey Kay	RFND DEP - 909 ERIE AVE 01-000-000-21410	$2,000.00
0073607 *	7/7/2020	Lakeland Homes Ltd	RFND DEP - 139 BLUE JAY CRES 01-000-000-21410	$1,000.00
0073610 *	7/7/2020	Leamington Pool & Spa	RFND DEP - 217 BERNATH ST 01-000-000-21410	$1,000.00
0073613*	7/7/2020	Henry or Megan Lumley	RFND DEP - 147 CTY RD 27 W 01-000-000-21410	$1,000.00
0073621*	7/7/2020	Vicki Noland	RFND DEP - 3 KATIE CRES 01-000-000-21410	$2,000.00
0073632 *	7/7/2020	Ken Robertson	RFND DEP - 1283 HERITAGE RD 01-000-000-21410	$1,000.00
0073643 *	7/7/2020	Shane Wilson	RFND DEP - 1187 hERITAGE RD 01-000-000-21410	$1,000.00
0073646	7/7/2020	Workplace Safety & Insurance E	REMITTANCE - JUNE 2020 01-000-000-21007	$13,319.97
0073652	7/8/2020	Jeff Shepley Excavating Ltd.	BANK REPAIR - BOOSE DRAIN 01-000-023-14080	$1,352.05

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073654*	7/8/2020	Municipality of Leamington	DRAIN MAINTENANCE 2019 01-000-023-14080	$3,050.83
0073655*	7/8/2020	HYDRO ONE	1 Conc Lot22 Moroun Pump St 01-000-023-14080	$728.38
0073655*	7/8/2020	HYDRO ONE	Streetlights - Dimar Dr 01-000-006-13199	$29.58
0073656*	7/8/2020	Reg Clark Trucking Ltd.	REMOVE SAND - FRONT RD DR 01-000-023-14080	$382.62
0073656*	7/8/2020	Reg Clark Trucking Ltd.	REMOVE SAND - FRONT RD DR 01-000-023-14080	$382.62
0073656*	7/8/2020	Reg Clark Trucking Ltd.	REMOVE SAND - FRONT RD DR 01-000-023-14080	$382.62
0073656*	7/8/2020	Reg Clark Trucking Ltd.	REMOVE SAND - FRONT RD DR 01-000-023-14080	$382.62
0073669*	7/21/2020	David Bondy	RFND DEP - 390 CTY RD 34 W 01-000-000-21410	$1,000.00
0073672*	7/21/2020	Build Source	RFND DEP - 1339 WIGLE GROVE RD 01-000-000-21410	$1,000.00
0073685*	7/21/2020	County Wide Tree Service	TREE REMOVAL - 1980 CHELSEA CR 01-000-023-14080	$295.10
0073685	7/21/2020	County Wide Tree Service	CLEANUP - STORM IRWIN DRAIN 01-000-023-14080	$966.72
0073704*	7/21/2020	Golden Acre Farms Inc.	RFND DEP - 2011 GRAHAM SDRD 01-000-000-21410	$1,000.00
0073705*	7/21/2020	Greenwood Homes Inc.	RFND DEP - 77 HAZEL CRES 01-000-000-21410	$825.00
0073705*	7/21/2020	Greenwood Homes Inc.	RFND DEP - 75 HAZEL CRES 01-000-000-21410	$825.00
0073706	7/21/2020	Heaton Sanitation	FLUSH - GRAHAM SDRD CULVERT 01-000-023-14080	$1,548.10
0073711*	7/21/2020	I.B.E.W. #636	REMITTANCE JUN 14-27, 2020 01-000-000-21006	$1,513.70
0073711*	7/21/2020	I.B.E.W. #636	REMITTANCE JUN 28 - JUL 11/20 01-000-000-21006	$814.13
0073720*	7/21/2020	Leamington Equipment Rentals	FENCING-1520 RAOD 5 E 01-000-006-13199	$184.00
0073725*	7/21/2020	Jason Melo	RFND DEP - 1729 HERITAGE RD 01-000-000-21410	$1,000.00
0073728*	7/21/2020	Minister of Finance	CLAIM NO SC-17-58242 01-000-000-21016	$91.41
0073730*	7/21/2020	Thomas Mosey	RFND DEP - 906 WRIDE AVE 01-000-000-21410	$1,000.00
0073735*	7/21/2020	Platinum Acres Inc	RFND DEP - 850/876 SEACLIFF DR 01-000-000-21410	$1,000.00
0073738*	7/21/2020	Pro Bid Contractors Ltd.	BRIDGE REPLACEM'T-PROJ 20-006 01-000-023-14080	$20,341.81
0073738*	7/21/2020	Pro Bid Contractors Ltd.	COLLAPSED DRAIN - UNION AVE DR 01-000-023-14080	$9,680.36
0073742*	7/21/2020	Receiver General	ACCOUNT NO: 485121354R1 01-000-000-21015	$137.12
0073744*	7/21/2020	Rivard Engineered Products Inc	RFND DEP - 14 CAMERON SDRD W 01-000-000-21410	$1,000.00
0073747*	7/21/2020	Jason Michael Root	RFND DEP - 309 CTY RD 34 W 01-000-000-21410	$1,000.00
0073748	7/21/2020	Royal Benefits Inc	BENEFITS CLAIM - JUNE 2020 01-000-006-12002	$28.71
0073751*	7/21/2020	Marita Seipl	RFND DEP - 591 HERITAGE RD 01-000-000-21410	$1,000.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073755 *	7/21/2020	Shilson Excavation & Trucking I	REPAIR BRIDGE-3RD CON RD DR 01-000-023-14080	$10,618.65
0073755 *	7/21/2020	Shilson Excavation & Trucking I	REPLACE PIPE - NEWMAN DR 01-000-023-14080	$3,920.81
0073786 *	7/23/2020	Paula Hambleton	RFND DUP PICKLEBALL DONATION 01-000-030-21386	$100.00
0073788 *	7/23/2020	HYDRO ONE	1 Conc Lot22 Moroun Pump St 01-000-023-14080	$401.40

Total For Department 000 $109,084.57

110

0073659	7/8/2020	Telus Mobility	CELL PHONE - JUN 28 - JUL 27 01-110-099-60327	$45.79

Total For Department 110 $45.79

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0073574	7/7/2020	Bayview Glass & Mirror Ltd	GLASS ENCLOSURES-REC/BLDG/P&R 01-112-360-72001	$12,134.87
0073578 *	7/7/2020	Kimberley Brundritt	RFND - MARRIAGE SOLEMNIZATION 01-112-066-41235	$317.34
0073582	7/7/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - JUNE 2020 01-112-099-60341	$2,289.60
0073583	7/7/2020	Compugen Inc.	TREASURY/CLERK COPIES 01-112-099-60311	$430.51
0073588	7/7/2020	Jeff Dean	FIRE - THERMOMETER 01-112-360-72057	$186.20
0073589	7/7/2020	Diamond Software Inc.	MGMT - REPORTER SETUP 01-112-099-60310	$437.57
0073609	7/7/2020	LBC Capital	RECP PRINTER JUL 15-AUG 14/20 01-112-099-60311	$72.30
0073616	7/7/2020	Merchant Paper Company	TOWN HALL - SUPPLIES 01-112-099-60315	$326.03
0073616	7/7/2020	Merchant Paper Company	TOWN HALL - SUPPLIES 01-112-099-60315	$43.45
0073616	7/7/2020	Merchant Paper Company	SANITIZER (COVID) 01-112-360-72057	$127.20
0073623	7/7/2020	Orkin Canada Corporation	TOWN HALL - PEST CONTROL 01-112-099-60315	$91.58
0073624	7/7/2020	Pearsall Marshall Halliwell & Se	PROF FEES-LAKE DR EASEMENT 01-112-099-60319	$215.45
0073624	7/7/2020	Pearsall Marshall Halliwell & Se	REG OF BYLAW 59-2020 01-112-099-60319	$330.49
0073624	7/7/2020	Pearsall Marshall Halliwell & Se	LEGAL LETTER RESPONSE 01-112-099-60326	$356.16
0073634	7/7/2020	Jennifer Setterington	AMCTO TRN'G-PMPC CRSE FINAL 01-112-098-60254	$183.17
0073634	7/7/2020	Jennifer Setterington	AMCTO TRN'G - MAP UNIT 1 50% 01-112-098-60254	$185.73
0073640	7/7/2020	TSC Stores L.P. (4955)	SPRAYERS - COVID 01-112-360-72057	$264.56

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073644	7/7/2020	Windsor Factory Supply	FIRE - MASKS 01-112-360-72057	$140.70
0073659	7/8/2020	Telus Mobility	CELL PHONE - JUN 28 - JUL 27 01-112-099-60327	$183.17
0073661	7/21/2020	1797465 Ontario Limited	TOWN HALL - 6 MTH PUMPING 01-112-099-60315	$834.43
0073678	7/21/2020	Chapman Signs	SIGNS - OPEN STREETS 01-112-360-72057	$4,046.23
0073678	7/21/2020	Chapman Signs	SIGNS - OPEN STREETS 01-112-360-72057	$267.22
0073679	7/21/2020	Cheema Cleaning Services Ltd	ADDITIONAL CLEANING - COVID 01-112-360-72057	$4,457.08
0073681	7/21/2020	Cisco Systems Canada Co	WEBEX SUBSCRIPTION-JUL17-AUG16 01-112-360-72057	$50.03
0073684	7/21/2020	Compugen Finance Inc.	TOWN HALL COPIER LEASE - AUG 01-112-099-60311	$768.95
0073686	7/21/2020	Culligan Water	WATER COOLER - TOWN HALL 01-112-099-60315	$30.53
0073686	7/21/2020	Culligan Water	WATER COOLER - TOWN HALL 01-112-099-60315	$29.08
0073696	7/21/2020	Essex Free Press	AD - KINGSVILLE GRADS 01-112-099-60306	$122.11
0073697	7/21/2020	Essex Region Conservation Aut	3RD QUARTER LEVY - 2020 01-112-420-60950	$52,111.50
0073702	7/21/2020	Fusion Managed Services	FRONT COUNTER - METER READ 01-112-099-60311	$27.34
0073708	7/21/2020	Tiffany Hong	AMCTO COURSE - MAP 2 01-112-098-60254	$371.42
0073714	7/21/2020	Jeffrey J. Hewitt, Lawyer	EXPROPRIATION - METTAWAS 01-112-099-60319	$1,602.72
0073714	7/21/2020	Jeffrey J. Hewitt, Lawyer	PROF FEES - 183 MAIN ST E 01-112-099-60319	$2,136.96
0073729	7/21/2020	Monarch Office Supply	OFFICE SUPPLIES - JUNE 2020 01-112-099-60301	$346.86
0073729	7/21/2020	Monarch Office Supply	OFFICE SUPPLIES - JUNE 2020 01-112-099-60301	$51.96
0073729	7/21/2020	Monarch Office Supply	OFFICE SUPPLIES - JUNE 2020 01-112-099-60301	$8.07
0073729	7/21/2020	Monarch Office Supply	OFFICE SUPPLIES - JUNE 2020 01-112-360-72057	$455.33
0073740	7/21/2020	Ray Bower Appraisal Services I	PROF SERV -RESOLUTION 379-2019 01-112-099-60319	$1,167.60
0073746	7/21/2020	RKM Awards & Promotional Pro	MASKS FOR STAFF - COVID 01-112-360-72057	$594.85
0073748	7/21/2020	Royal Benefits Inc	BENEFITS CLAIM - JUNE 2020 01-112-072-60223	$415.30
0073756	7/21/2020	Shred-It International ULC	RECORDS ARCHIVE DESTRUCTION 01-112-099-60317	$102.85
0073759	7/21/2020	Melissa Sooley	MAP UNIT 3 - 50% DEP 01-112-098-60254	$185.72
0073784	7/23/2020	Cogeco	2021 Division Rd N 01-112-099-60327	$310.05
0073785	7/23/2020	Enbridge Gas Inc.	2021 Division Rd N - Town Hall 01-112-099-60314	$45.03
0073788	7/23/2020	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	$2,203.53
0073790	7/23/2020	Town of Kingsville (water)	2021 Division Admin 01-112-099-60314	$58.13

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 112	**$91,116.96**
114				
0073579	7/7/2020	Kyle Campbell	MILEAGE - JAN - JUN 2020 01-114-099-60400	$71.19
0073601	7/7/2020	Tony Iacobelli	MOBILE PRINTER INK 01-114-099-60302	$173.67
0073625	7/7/2020	Perfectmind Inc	MILESTONE SFTWRE CONFIG GOAL 01-114-360-71906	$1,526.40
0073659	7/8/2020	Telus Mobility	CELL PHONE - JUN 28 - JUL 27 01-114-099-60327	$91.58
0073664	7/21/2020	Applied Computer Solutions Inc	WIRELESS CONTROLLER 01-114-360-72008	$5,570.12
0073664	7/21/2020	Applied Computer Solutions Inc	T/H & FIRE-WIRELESS ACCESS PTS 01-114-360-72008	$5,425.76
0073664	7/21/2020	Applied Computer Solutions Inc	ARENA - WIRELESS ACCESS PNTS 01-114-360-72008	$5,425.76
0073693	7/21/2020	Empire Communications	SWIPE CARDS - BLDG ACCESS 01-114-099-60309	$1,577.28
0073693	7/21/2020	Empire Communications	SERVICE CALL - ALARM ISSUE 01-114-099-60310	$111.94
0073710	7/21/2020	Tony Iacobelli	COMPUTER CABLE/BLDG DOCK STN 01-114-099-60302	$44.97
0073741	7/21/2020	RC Spencer Associates Inc.	FIBRE OPTIC INSTALL 01-114-360-72013	$946.37
0073769	7/21/2020	The Information Professionals	DOC RETENTION RENEWAL 01-114-099-60309	$356.16
			Total For Department 114	**$21,321.20**
120				
0073766	7/21/2020	Talbot Street Animal Hospital	CAT VOUCHER PROGRAM 01-120-280-60377	$75.00
			Total For Department 120	**$75.00**
121				
0073582	7/7/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - JUNE 2020 01-121-099-60341	$356.16
0073582	7/7/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - JUNE 2020 01-121-099-60341	$183.17
0073585	7/7/2020	Commercial Truck Equipment C	219 - SERVICE 01-121-099-60316	$650.72
0073585	7/7/2020	Commercial Truck Equipment C	219 - SERVICE 01-121-099-60316	$3,079.51
0073595	7/7/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$123.41

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073595	7/7/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$84.93
0073595	7/7/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$81.79
0073595	7/7/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$169.98
0073595	7/7/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$313.58
0073603	7/7/2020	Inland Liferafts & Marine Limitec	FIRE - GLOVES 01-121-099-60756	$129.85
0073617	7/7/2020	Minister of Finance (Fire)	LGISLATION 19-4 01-121-098-60254	$65.00
0073619	7/7/2020	M&L Supply	FIRE - HOSE TESTER 01-121-099-60358	$3,940.24
0073629	7/7/2020	Purolator Courier Service	FIRE - COURIER SERVICES 01-121-099-60305	$4.08
0073629	7/7/2020	Purolator Courier Service	FIRE - COURIER SERVICES 01-121-099-60305	$16.56
0073636	7/7/2020	Speedprint Inc.	FIRE - OPEN BURN PERMITS 01-121-099-60317	$287.40
0073638	7/7/2020	Talbot Marketing Inc.	FIRE - UNIFORMS 01-121-072-60216	$558.18
0073647	7/8/2020	Allstream Business Inc	Fire Emergency Calls 01-121-099-60327	$45.79
0073648	7/8/2020	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	$218.48
0073651	7/8/2020	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	$126.46
0073653	7/8/2020	Kingsville Home Hardware	FIRE - GARDEN HOSE 01-121-099-60316	$60.52
0073653	7/8/2020	Kingsville Home Hardware	FIRE - GARDEN HOSE NOZZLE 01-121-099-60316	$40.68
0073653	7/8/2020	Kingsville Home Hardware	FIRE - BATTERIES-CDN FLAG 01-121-099-60315	$32.49
0073659	7/8/2020	Telus Mobility	CELL PHONE - JUN 28 - JUL 27 01-121-099-60327	$203.52
0073665	7/21/2020	B&T Waechter Holdings Ltd (Cc	FIRE - PLATE COVER 01-121-099-60316	$36.60
0073670 *	7/21/2020	Brisebois Law Office	RFND - 1 FLORIAN INSPECTION 01-121-066-41233	$100.00
0073680	7/21/2020	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$17.84
0073687	7/21/2020	Jeff Dean	FIRE - MINI FRIDGE FOR 124 01-121-099-60316	$234.04
0073687	7/21/2020	Jeff Dean	FIRE - MINI FRIDGE FOR 220/WTR 01-121-099-60317	$27.24
0073687	7/21/2020	Jeff Dean	FIRE - MINI FRIDGE FOR 220/WTR 01-121-099-60316	$240.10
0073688	7/21/2020	DeLage Landen	FIRE COPIER LEASE - AUG 2020 01-121-099-60311	$137.83
0073699	7/21/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$104.26
0073700	7/21/2020	Firehall Bookstore	FIRE - CODE BOOK 01-121-098-60254	$150.54
0073701	7/21/2020	Fisher's Regalia & Uniform Ac	FIRE - 30YR PIN VOAKES 01-121-072-60216	$42.56
0073729	7/21/2020	Monarch Office Supply	OFFICE SUPPLIES - JUNE 2020 01-121-099-60301	$18.85

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073748	7/21/2020	Royal Benefits Inc	BENEFITS CLAIM - JUNE 2020 01-121-072-60222	$1,480.62
0073752	7/21/2020	Sentry Fire Protection Services	FIRE - 5TH YEAR CYLINDER TEST 01-121-099-60316	$1,366.81
0073757	7/21/2020	Signs by Nommel	FIRE - CAR 1 VEHICLE WRAP 01-121-360-72016	$900.57
0073761	7/21/2020	Southwest Diesel Service Inc	215 - ANNUAL INSPECTION 01-121-099-60316	$693.43
0073765	7/21/2020	Stryker Canada ULC	FIRE - INFANT DEFIB PADS 01-121-099-60316	$256.43
0073768	7/21/2020	Thames Communications Ltd.	FIRE - EQUIPMENT REPAIR 01-121-099-60316	$116.11
0073771	7/21/2020	Town of LaSalle	QUARTERLY DISPATCHING 01-121-100-60715	$12,724.54
0073776	7/21/2020	Warkentin Plumbing	FIRE - REPAIR URINAL 01-121-099-60315	$101.38
0073781	7/21/2020	Xerox Canada Ltd.	XEROX - JUNE 2 - JUNE 25/2020 01-121-099-60311	$50.36
0073785	7/23/2020	Enbridge Gas Inc.	120 Fox St 01-121-099-60314	$25.43
0073788	7/23/2020	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$753.15
0073790	7/23/2020	Town of Kingsville (water)	1720 Division Rd N 01-121-099-60314	$64.10

Total For Department 121 $30,415.29

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073582	7/7/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - JUNE 2020 01-122-099-60341	$1,922.24
0073582	7/7/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - JUNE 2020 01-122-099-60341	$569.86
0073615	7/7/2020	Margie's	CELL CLEANING 01-122-099-60315	$127.20
0073648	7/8/2020	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	$514.12
0073651	7/8/2020	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	$121.88
0073680	7/21/2020	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$94.96
0073680	7/21/2020	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$94.97
0073680	7/21/2020	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$94.97
0073686	7/21/2020	Culligan Water	WATER COOLER - OPP 01-122-099-60315	$35.56
0073686	7/21/2020	Culligan Water	WATER COOLER - OPP 01-122-099-60315	$35.56
0073712	7/21/2020	John and Michelle Ivanisko	COTTAM OPP LEASE - AUG 2020 01-122-260-60342	$540.31
0073724	7/21/2020	Margie's	CELL CLEANING 01-122-099-60315	$127.20
0073743	7/21/2020	Ricoh Canada	OPP - LEASE & COPIES 01-122-099-60315	$285.72

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073785	7/23/2020	Enbridge Gas Inc.	41 Division St S 01-122-099-60314	$43.32
0073789	7/23/2020	Reliance Home Comfort	41 Division St S 01-122-099-60314	$41.76

Total For Department 122 $4,649.63

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073659	7/8/2020	Telus Mobility	CELL PHONE - JUN 28 - JUL 27 01-124-099-60327	$239.14
0073695	7/21/2020	ESRI Canada Limited	ADDITIONAL PLL LICENSE 01-124-072-60120	$743.71
0073710	7/21/2020	Tony Iacobelli	COMPUTER CABLE/BLDG DOCK STN 01-124-072-60120	$264.57
0073748	7/21/2020	Royal Benefits Inc	BENEFITS CLAIM - JUNE 2020 01-124-072-60222	$1,178.41

Total For Department 124 $2,425.83

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073571	7/7/2020	Altec Industries Ltd	19-02 - REPAIR BUCKET TRUCK 01-130-099-60316	$890.40
0073586	7/7/2020	County Wide Tree Service	CLEANUP - STORM 1321 ORCHARD 01-130-099-60426	$663.98
0073586	7/7/2020	County Wide Tree Service	STUMP REMOVAL-VARIOUS LOCATION 01-130-099-60426	$732.67
0073586	7/7/2020	County Wide Tree Service	TREE REMOVAL - 21 WINSTON CR 01-130-099-60426	$417.22
0073590	7/7/2020	Dillon Consulting	RD#11 IRWIN DR - CULVERT 01-130-360-71962	$15,617.81
0073600	7/7/2020	Chuck Hedge	BOOT ALLOWANCE 01-130-072-60216	$192.32
0073626	7/7/2020	Phasor Industrial	SERV-ST LIGHTS HORWATH/AUSTINE 01-130-114-60413	$544.42
0073631	7/7/2020	Queens Auto Supply	PW - COOLANT FOR 11-03 01-130-099-60316	$36.10
0073631	7/7/2020	Queens Auto Supply	PW - STOCK EXHAUST FLUID 01-130-099-60335	$146.38
0073635	7/7/2020	SkyMobile	FLEET TRACKING - JULY 2020 01-130-099-60460	$1,114.27
0073639	7/7/2020	Tintline Window Films	TINT - SWEEPER WINDOWS 01-130-110-60422	$142.46
0073641	7/7/2020	Walker Aggregates Inc.	SCREENINGS -GRAVEL RD MTCE 01-130-138-60432	$3,097.00
0073648	7/8/2020	E.L.K. Energy Inc	390 Main St E Traffic Lights 01-130-110-60402	$53.97
0073648	7/8/2020	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	$41.05
0073648	7/8/2020	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	$155.65
0073648	7/8/2020	E.L.K. Energy Inc	Street Lights - Kingsville 01-130-114-60412	$4,807.18

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073648	7/8/2020	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	$120.81
0073648	7/8/2020	E.L.K. Energy Inc	Spruce Traffic Lights 01-130-110-60402	$155.65
0073648	7/8/2020	E.L.K. Energy Inc	Santos & Main Traffic Lights 01-130-110-60402	$23.71
0073648	7/8/2020	E.L.K. Energy Inc	Street Lights - Cottam 01-130-114-60412	$981.01
0073650	7/8/2020	Essex Free Press	AD - PESTICIDE USE 01-130-099-60306	$227.37
0073653	7/8/2020	Kingsville Home Hardware	PW - PATIO PLANTERS PAINT 01-130-099-60456	$27.66
0073653	7/8/2020	Kingsville Home Hardware	PW - WASH FOR SIGNS 01-130-132-60428	$23.97
0073653	7/8/2020	Kingsville Home Hardware	PW - MAIN PATIO EDGING 01-130-099-60456	$96.62
0073653	7/8/2020	Kingsville Home Hardware	PW - RAKE 01-130-099-60357	$35.60
0073655	7/8/2020	HYDRO ONE	Streetlights - Kratz 01-130-114-60412	$2.15
0073655	7/8/2020	HYDRO ONE	Combination All Street Lights 01-130-114-60412	$1,910.48
0073655	7/8/2020	HYDRO ONE	PW Garage 01-130-099-60314	$882.36
0073655	7/8/2020	HYDRO ONE	Streetlights - Mucci Dr 01-130-114-60412	$22.00
0073655	7/8/2020	HYDRO ONE	Streetlights - Regent St 01-130-114-60412	$28.61
0073655	7/8/2020	HYDRO ONE	Streetlights - Woodland 01-130-114-60412	$60.42
0073655	7/8/2020	HYDRO ONE	Streetlights - Road 3E 01-130-114-60412	$2.15
0073658	7/8/2020	TD Canada Trust - RM Visa	TAC GUIDE - TRAFFIC CALMING 01-130-099-60319	$187.48
0073659	7/8/2020	Telus Mobility	CELL PHONE - JUN 28 - JUL 27 01-130-099-60327	$45.79
0073659	7/8/2020	Telus Mobility	CELL PHONE - JUN 28 - JUL 27 01-130-099-60327	$595.30
0073665	7/21/2020	B&T Waechter Holdings Ltd (Cc	PW - AIR BRAKE STUDY MATERIAL 01-130-098-60254	$39.80
0073677	7/21/2020	Cedar Creek Landscaping	GRASS CUTTING - JUNE 2020 01-130-141-60429	$2,014.85
0073685	7/21/2020	County Wide Tree Service	CLEANUP - PINE TREE CRT PARK 01-130-099-60426	$3,591.11
0073685	7/21/2020	County Wide Tree Service	CLEANUP - STORM RD 3 E 01-130-099-60426	$442.66
0073685	7/21/2020	County Wide Tree Service	STUMP REMOVAL - 324 BAYVIEW CR 01-130-099-60426	$162.82
0073692	7/21/2020	Economy Rental Centre	PW - CHAINSAW SHARPENING 01-130-099-60316	$65.89
0073694	7/21/2020	Ernie's TV and Appliances	PW - A/C UNIT (SHOP) 01-130-099-60315	$757.09
0073713	7/21/2020	Jeff Shepley Excavating Ltd.	TRUCKING SCREENS - SHOULDER MN 01-130-138-60432	$1,237.40
0073716	7/21/2020	Kingsville Home Hardware	PW - SMALL TOOLS 13-05 01-130-099-60357	$89.01
0073716	7/21/2020	Kingsville Home Hardware	PW - PAINT GARBAGE PAILS DTWN 01-130-099-60455	$59.70

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073716	7/21/2020	Kingsville Home Hardware	PW - PAINT GARBAGE PAILS DTWN 01-130-099-60455	$4.66
0073716	7/21/2020	Kingsville Home Hardware	PW - PAINT GARBAGE PAILS DTWN 01-130-099-60455	$9.32
0073721	7/21/2020	Leamington Int. Trucks	15-01 - REPAIR OIL PAN 01-130-099-60316	$1,580.12
0073738	7/21/2020	Pro Bid Contractors Ltd.	REMOVE BLOCKAGE - LAGOONS 01-130-141-60429	$903.63
0073738	7/21/2020	Pro Bid Contractors Ltd.	REPAIR STRM SEWER-1341 LYNDON 01-130-141-60429	$3,785.29
0073738	7/21/2020	Pro Bid Contractors Ltd.	ROAD SIDE DITCH-CAMERON SDRD 01-130-141-60429	$12,101.80
0073738	7/21/2020	Pro Bid Contractors Ltd.	MOE ORDER - CTY RD 34 01-130-099-60427	$16,156.48
0073738	7/21/2020	Pro Bid Contractors Ltd.	MOE ORDER - CTY RD 18 01-130-099-60427	$5,281.48
0073738	7/21/2020	Pro Bid Contractors Ltd.	ROAD CROSSINGS - ROAD 3 01-130-360-72037	$9,158.39
0073739	7/21/2020	Queens Auto Supply	PW - SHOP TOWELS 01-130-099-60335	$5.05
0073741	7/21/2020	RC Spencer Associates Inc.	INSPECTION SERV - ESSELTINE DR 01-130-360-71547	$4,707.04
0073741	7/21/2020	RC Spencer Associates Inc.	ENG SERV -RD 2E RECONSTRUCTION 01-130-360-72024	$7,698.14
0073749	7/21/2020	Sam's Service Facility	13-05 - SERVICE 01-130-099-60316	$94.11
0073749	7/21/2020	Sam's Service Facility	11-03 - BRAKES, SERVICE,SAFETY 01-130-099-60316	$3,580.38
0073753	7/21/2020	Shepley Road Maintenance Ltd	2020 RURAL ROAD PROGRAM 01-130-360-72018	$50,234.28
0073753	7/21/2020	Shepley Road Maintenance Ltd	2020 RURAL ROAD PROGRAM 01-130-360-72021	$101,645.51
0073753	7/21/2020	Shepley Road Maintenance Ltd	2020 RURAL ROAD PROGRAM 01-130-360-72020	$158,629.25
0073753	7/21/2020	Shepley Road Maintenance Ltd	2020 RURAL ROAD PROGRAM 01-130-360-72026	$40,558.98
0073754	7/21/2020	Sherway Contracting	JASPERSON RD - PPC #1 01-130-360-71925	$533,469.16
0073762	7/21/2020	Southpoint Publishing Inc	AD - PESTICIDE USE 01-130-099-60306	$457.92
0073763	7/21/2020	South Western Property Mainte	GR MAIN'T - CREEKVIEW/GOLVIEW 01-130-118-60416	$61.06
0073770	7/21/2020	Tire Tyme	SWEEPER - TIRE REPAIR 01-130-110-60422	$120.08
0073774	7/21/2020	Waddick Fuels	PW - DYED DIESEL 01-130-099-60340	$356.07
0073774	7/21/2020	Waddick Fuels	PW - CLEAR DIESEL 01-130-099-60340	$669.17
0073774	7/21/2020	Waddick Fuels	PW - GASOLINE 01-130-099-60340	$845.20
0073775	7/21/2020	Walker Aggregates Inc.	SCREENINGS - GRAVEL RD MTC 01-130-138-60432	$2,633.70
0073779	7/21/2020	Wolseley Canada Inc	ES/PW-CTCHBSN,VLV BOX, FLAGS 01-130-141-60439	$1,929.82
0073780	7/21/2020	Wood Environment & Infrastruct	CEDARHURST SUBDIV - PROF SERV 01-130-360-72029	$1,823.54
0073780	7/21/2020	Wood Environment & Infrastruct	CEDARHURST SUBDIV - PROF SERV 01-130-360-72029	$4,220.60

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073785	7/23/2020	Enbridge Gas Inc.	2021 Division - Garage 01-130-099-60314	$52.39
0073788	7/23/2020	HYDRO ONE	Combination All Street Lights 01-130-114-60412	$2,047.00
0073788	7/23/2020	HYDRO ONE	PW Garage 01-130-099-60314	$605.03
0073788	7/23/2020	HYDRO ONE	Streetlights - Meghan Agosta 01-130-114-60412	$53.42
0073788	7/23/2020	HYDRO ONE	Streetlights - Queensvalley 01-130-114-60412	$42.39
0073788	7/23/2020	HYDRO ONE	Streetlights - VillaCanal 01-130-114-60412	$42.56
0073790	7/23/2020	Town of Kingsville (water)	PW Garage 01-130-099-60314	$109.86

Total For Department 130 — $1,008,215.23

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073596	7/7/2020	GFL Environmental Inc	FRONT END SERVICE - COTTAM 01-131-400-60380	$237.87
0073596	7/7/2020	GFL Environmental Inc	FRONT END SERVIC -CRYSTAL APT 01-131-400-60380	$237.87
0073596	7/7/2020	GFL Environmental Inc	WASTE COLLECTION - JUNE 2020 01-131-400-60380	$44,909.80
0073642	7/7/2020	Waste Connections of Canada I	FRONT END SERVICE-PRK ST CONDO 01-131-400-60380	$487.12
0073703	7/21/2020	GFL Environmental Inc	YARD WASTE COLLECTION - JUNE 01-131-400-60382	$8,756.81

Total For Department 131 — $54,629.47

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073648	7/8/2020	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	$31.76
0073709	7/21/2020	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	$570.00
0073718	7/21/2020	KnM Yard Care	CEMETARY GRASS CUT - JUN/2020 01-151-072-60120	$6,768.39
0073785	7/23/2020	Enbridge Gas Inc.	Mill St Cemetery 01-151-099-60314	$31.17

Total For Department 151 — $7,401.32

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073569	7/7/2020	AGO Industries Inc.	ARENA CLOTHING 01-170-072-60216	$157.94
0073611	7/7/2020	Limelight & Electric	ARENA - LIGHTS 01-170-099-60315	$1,896.87

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073611	7/7/2020	Limelight & Electric	ARENA - LED FIXTURES 01-170-099-60315	$125.91
0073612	7/7/2020	Loblaw Inc.	ARENA - SUPPLIES 01-170-099-60301	$75.96
0073616	7/7/2020	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60335	$61.98
0073616	7/7/2020	Merchant Paper Company	ARENA - PORTABLE EYE WASH 01-170-099-60347	$94.50
0073647	7/8/2020	Allstream Business Inc	Arena - Fax/Debit 01-170-099-60327	$90.00
0073647	7/8/2020	Allstream Business Inc	Carnegie/Arena Elevator 01-170-099-60327	$45.00
0073655	7/8/2020	HYDRO ONE	Arena Complex 01-170-099-60314	$3,022.48
0073659	7/8/2020	Telus Mobility	CELL PHONE - JUN 28 - JUL 27 01-170-099-60327	$457.92
0073663	7/21/2020	AGO Industries Inc.	ARENA - CLOTHING 01-170-072-60216	$577.79
0073663	7/21/2020	AGO Industries Inc.	ARENA - CLOTHING 01-170-072-60216	$1,031.52
0073663	7/21/2020	AGO Industries Inc.	ARENA - CLOTHING 01-170-072-60216	$794.96
0073668	7/21/2020	Black & McDonald Limited	ARENA - SEASONAL SHUT DOWN 01-170-099-60316	$764.20
0073673	7/21/2020	Jacqueline Cabral	RFND - PAVILION RENTAL SEPT4-6 01-170-006-12063	$586.72
0073682	7/21/2020	Colonial Coffee Co. Ltd	ARENA - COFFEE MAKER 01-170-099-60315	$365.00
0073686	7/21/2020	Culligan Water	WATER COOLER - ARENA 01-170-099-60301	$27.95
0073686	7/21/2020	Culligan Water	WATER COOLER - ARENA 01-170-099-60315	$27.95
0073722	7/21/2020	Loblaw Inc.	OFFICE SUPPLIES 01-170-099-60301	$30.47
0073722	7/21/2020	Loblaw Inc.	OFFICE SUPPLIES 01-170-099-60301	$37.98
0073726	7/21/2020	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60335	$113.40
0073726	7/21/2020	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60335	$475.66
0073727	7/21/2020	Messer Canada Inc.,	ARENA - CYLINDER RENTAL 01-170-099-60340	$98.32
0073727	7/21/2020	Messer Canada Inc.,	ARENA - PROPANE 01-170-099-60340	$11.27
0073727	7/21/2020	Messer Canada Inc.,	ARENA - CYLINDER FEE 01-170-099-60340	$24.00
0073729	7/21/2020	Monarch Office Supply	OFFICE SUPPLIES - JUNE 2020 01-170-099-60301	$32.10
0073732	7/21/2020	Noble Corporation	ARENA - BATTERIES 01-170-099-60315	$525.00
0073745 *	7/21/2020	Kelly Rizea	RFND - GROVEDALE RENTAL OCT-10 01-170-006-12063	$1,000.00
0073772	7/21/2020	Universal Doors Sales & Servic	ROLLUP DOOR - ARENA AUD 01-170-099-60315	$702.00
0073785	7/23/2020	Enbridge Gas Inc.	1741 Jasperson Lane 01-170-099-60314	$352.48
0073790	7/23/2020	Town of Kingsville (water)	1741 Jasperson Lane 01-170-099-60314	$23.31

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount

Total For Department 170 $13,630.64

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0073573	7/7/2020	Bannerman - Home of Sportstu	BANNERMAN PARTS 01-171-099-60316	$337.83
0073580	7/7/2020	Capogna Flowers Inc.	HS - FLOWERS 01-171-150-60344	$65.48
0073587	7/7/2020	Daniher Top Soil Ltd	P&R - SOIL 01-171-099-60337	$272.97
0073587	7/7/2020	Daniher Top Soil Ltd	P&R - SOIL 01-171-099-60337	$186.22
0073593	7/7/2020	Economy Rental Centre	P&R - CHAINSAW SHARPENING 01-171-099-60316	$104.71
0073593	7/7/2020	Economy Rental Centre	P&R - BOBCAT RENTAL 01-171-099-60318	$261.01
0073605	7/7/2020	Kingsville Equipment Rentals	FIELDS - EQUIP RENTAL 01-171-099-60318	$45.80
0073608	7/7/2020	Lakeshore Paint & Supply	LINE PAINTER MAINTENANCE 01-171-099-60316	$546.95
0073614	7/7/2020	Mar-Co Clay Products Inc.	CLAY DIAMONDS - REPAIR KIT 01-171-177-60337	$774.60
0073627	7/7/2020	Plant Products	P&R - GRASS SEED 01-171-099-60337	$384.40
0073633	7/7/2020	Ruthven Nursery & Garden Cer	HORT SOCIETY - MULCH 01-171-150-60344	$254.40
0073633	7/7/2020	Ruthven Nursery & Garden Cer	HORT SOCIETY - MULCH 01-171-150-60344	$254.40
0073633	7/7/2020	Ruthven Nursery & Garden Cer	HORT SOCIETY - MULCH 01-171-150-60344	$305.28
0073640	7/7/2020	TSC Stores L.P. (4955)	SPRINKLER SUPPLIES 01-171-176-60315	$150.03
0073647	7/8/2020	Allstream Business Inc	Park Pavilion 01-171-155-60327	$48.62
0073647	7/8/2020	Allstream Business Inc	Lions Hall 01-171-159-60327	$45.00
0073647	7/8/2020	Allstream Business Inc	Carnegie/Arena Elevator 01-171-171-60327	$52.66
0073648	7/8/2020	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	$13.05
0073648	7/8/2020	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	$13.05
0073648	7/8/2020	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$12.99
0073648	7/8/2020	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	$154.99
0073648	7/8/2020	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	$18.18
0073648	7/8/2020	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60314	$362.28
0073648	7/8/2020	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$221.23
0073648	7/8/2020	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	$82.67

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073648	7/8/2020	E.L.K. Energy Inc	103 Park St 01-171-135-60314	$14.10
0073648	7/8/2020	E.L.K. Energy Inc	103 Park St 01-171-135-60314	$347.84
0073648	7/8/2020	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	$13.07
0073648	7/8/2020	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	$195.63
0073648	7/8/2020	E.L.K. Energy Inc	169 Cty Rd 34W (Cottam Rotary) 01-171-099-60314	$28.34
0073649	7/8/2020	Enbridge Gas Inc.	315 Queen St 01-171-155-60314	$37.37
0073655	7/8/2020	HYDRO ONE	ERCA - Ticket Booth 01-171-099-60314	$26.14
0073657	7/8/2020	Reliance Home Comfort	24 Mill St - Lions Hall 01-171-159-60314	$24.00
0073660	7/8/2020	Truax Lumber	P&R - CONCRETE MIX FOR SIGNS 01-171-099-60315	$75.19
0073660	7/8/2020	Truax Lumber	P&R - CONCRETE MIX FOR SIGNS 01-171-099-60315	$25.06
0073660	7/8/2020	Truax Lumber	P&R - CONCRETE MIX FOR SIGNS 01-171-099-60315	$100.25
0073661	7/21/2020	1797465 Ontario Limited	PORT RENTALS - BOAT RAMP 01-171-099-60318	$135.00
0073675	7/21/2020	Capogna Flowers Inc.	HS - PLANTERS 01-171-150-60344	$818.66
0073675	7/21/2020	Capogna Flowers Inc.	HS - PLANTERS 01-171-150-60344	$522.03
0073676	7/21/2020	Carrier Truck Center Inc.	P&R - AIR FILTERS 01-171-099-60316	$94.37
0073677	7/21/2020	Cedar Creek Landscaping	GRASS CUTTING CONTRACT - JUNE 01-171-072-60120	$13,325.46
0073677	7/21/2020	Cedar Creek Landscaping	GRASS CUTTING CONTRACT - MAY 01-171-072-60120	$8,370.77
0073685	7/21/2020	County Wide Tree Service	CLEANUP - STORM HAZEL PARK 01-171-099-60339	$442.66
0073685	7/21/2020	County Wide Tree Service	CLEANUP - STORM METTAWAS PARK 01-171-099-60339	$442.66
0073685	7/21/2020	County Wide Tree Service	CLEANUP - STORM TRAIN CRT 01-171-099-60339	$147.55
0073685	7/21/2020	County Wide Tree Service	CLEANUP - SNOW CEDAR ISL PRK 01-171-099-60339	$524.06
0073685	7/21/2020	County Wide Tree Service	CLEANUP - MILLBROOK PARK 01-171-099-60339	$405.00
0073698	7/21/2020	Fastenal Canada	P&R - COTTAM PARTS 01-171-176-60315	$22.20
0073715	7/21/2020	Kelcom Telemessaging	EMERGENCY ELEVATOR LINE 01-171-171-60315	$51.85
0073716	7/21/2020	Kingsville Home Hardware	P&R - KEYS (COTTAM) 01-171-099-60315	$8.91
0073723	7/21/2020	LSI Supply Inc	P&R - PARTS 01-171-099-60316	$26.27
0073733	7/21/2020	Office Solutions Inc	MARINA - CHAIR 01-171-099-60315	$144.00
0073736	7/21/2020	Practica	DOGGY BAGS 01-171-099-60335	$285.35
0073755	7/21/2020	Shilson Excavation & Trucking I	SCREENED TOP SOIL-COTTAM PRK 01-171-099-60337	$508.80

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073760	7/21/2020	Southwestern Sales Corp. Ltd.	CEDAR BEACH - GRANULAR STONE 01-171-099-60337	$457.26
0073760	7/21/2020	Southwestern Sales Corp. Ltd.	MARINA - GRANULAR STONE 01-171-099-60337	$649.22
0073764	7/21/2020	Southpoint Equipment	P&R - PARK EQUIPMENT 01-171-099-60316	$23.16
0073773	7/21/2020	Vertechs Elevators Ontario Inc.	ELEVATOR MAINTENANCE-JULY 01-171-171-60315	$330.72
0073777	7/21/2020	Windsor Factory Supply	P&R - SHOVEL & RAKE 01-171-099-60335	$150.65
0073784	7/23/2020	Cogeco	37 Beech Street 01-171-172-60327	$129.95
0073784	7/23/2020	Cogeco	103 Park St 01-171-135-60327	$119.90
0073785	7/23/2020	Enbridge Gas Inc.	124 Fox St 01-171-176-60314	$32.23
0073785	7/23/2020	Enbridge Gas Inc.	21 Mill St - Lions Hall 01-171-159-60314	$22.50
0073785	7/23/2020	Enbridge Gas Inc.	28 Division St S 01-171-171-60314	$22.90
0073785	7/23/2020	Enbridge Gas Inc.	37 Beech St 01-171-172-60314	$22.50
0073785	7/23/2020	Enbridge Gas Inc.	315 Queen St 01-171-155-60314	$22.50
0073785	7/23/2020	Enbridge Gas Inc.	103 Park St 01-171-135-60314	$22.50
0073788	7/23/2020	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	$116.74
0073788	7/23/2020	HYDRO ONE	ERCA - Ticket Booth 01-171-099-60314	$26.08
0073789	7/23/2020	Reliance Home Comfort	315 Queen 01-171-155-60314	$87.36
0073790	7/23/2020	Town of Kingsville (water)	Cedar Island Public Washrooms 01-171-099-60314	$85.66
0073790	7/23/2020	Town of Kingsville (water)	ERCA - Park Washrooms 01-171-099-60314	$109.32
0073791	7/23/2020	Waddick Fuels	P&R - COTTAM FUEL 01-171-099-60340	$599.04
0073791	7/23/2020	Waddick Fuels	P&R - ARENA FUEL 01-171-099-60340	$630.30
0073791	7/23/2020	Waddick Fuels	P&R - ARENA FUEL 01-171-099-60340	$782.80

Total For Department 171 $36,574.68

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073581	7/7/2020	Chapman Signs	SIGNS - WASHROOM CLEANING 01-173-099-60315	$209.00
0073644	7/7/2020	Windsor Factory Supply	MARINA - SUPPLIES 01-173-099-60315	$42.28
0073647	7/8/2020	Allstream Business Inc	Boat Ramp - 599 Cedar Dr 01-173-099-60327	$48.62
0073655	7/8/2020	HYDRO ONE	Cedar Beach Marina-W Dock 01-173-099-60314	$49.58

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073655	7/8/2020	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	$32.03
0073655	7/8/2020	HYDRO ONE	Cedar Island Washrooms 01-173-099-60314	$32.85
0073655	7/8/2020	HYDRO ONE	Boat Ramp Booth - 599 Cedar Dr 01-173-099-60314	$36.46
0073658	7/8/2020	TD Canada Trust - RM Visa	MARINA - LIFE RING CABINET 01-173-099-60315	$475.32
0073750 *	7/21/2020	Jim Scott	RFND - RAMP PASS 01-173-060-40624	$107.97
0073767	7/21/2020	Technical Standards & Safety	MARINA - FUEL INSPECTION 01-173-099-60315	$273.86
0073782	7/21/2020	XPlornet Communications Inc	MARINA COMMUNICATIONS - AUG 01-173-099-60327	$59.99
0073788	7/23/2020	HYDRO ONE	Cedar Beach Marina-W Dock 01-173-099-60314	$48.86
0073788	7/23/2020	HYDRO ONE	Cedar Island Washrooms 01-173-099-60314	$137.36
0073790	7/23/2020	Town of Kingsville (water)	Docks - Cedar Island Dr 01-173-099-60314	$661.96
0073791	7/23/2020	Waddick Fuels	P&R - MARINA FUEL 01-173-099-60383	$338.87
0073791	7/23/2020	Waddick Fuels	P&R - MARINA SERVICE CALL 01-173-099-60383	$100.00
0073791	7/23/2020	Waddick Fuels	P&R - MARINA FUEL 01-173-099-60383	$2,997.73
0073791	7/23/2020	Waddick Fuels	P&R - MARINA FUEL 01-173-099-60383	$1,577.34

Total For Department 173 $7,230.08

175

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073576	7/7/2020	Big Silver Inc	DRIVE IN MOVIE - JUNE 27 01-175-149-60785	$1,857.12
0073591	7/7/2020	Dispatch Talent Inc	PERFORMERS - CANADA DAY 2020 01-175-149-60785	$2,035.20
0073591	7/7/2020	Dispatch Talent Inc	PERFORMERS - CANADA DAY 2020 01-175-149-60785	$508.80
0073637	7/7/2020	Sweet Memories Bakery	CUPCAKES - CANADA DAY 2020 01-175-149-60761	$821.71
0073645	7/7/2020	Kelly Wolters	MILEAGE - FEB - JUNE/2020 01-175-099-60400	$45.16
0073666	7/21/2020	Bell Media Inc (CKLW-AM)	AD - CANADA DAY 01-175-149-60306	$2,035.20
0073717	7/21/2020	Kingsville Historical Park	MUSEUM SPONSORSHIP - YR 1/5 01-175-099-60681	$10,000.00
0073778	7/21/2020	Kelly Wolters	CANADA DAY - ARENA DECORATIONS 01-175-149-60771	$12.21

Total For Department 175 $17,315.40

177

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073667 *	7/21/2020	Melissa Beirouti	RFND - HGMV 2020 COVID19 01-177-066-41272	$150.00

Total For Department 177 $150.00

180

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073577	7/7/2020	Robert Brown (Employee)	MILEAGE- FEB 28 - MAY 26, 2020 01-180-099-60400	$104.67
0073590	7/7/2020	Dillon Consulting	NOISE ASSESSMENT - 281 MAIN ST 01-180-099-60326	$766.56
0073624	7/7/2020	Pearsall Marshall Halliwell & Se	REG OF SPA/06/2020 01-180-099-60326	$361.02
0073659	7/8/2020	Telus Mobility	CELL PHONE - JUN 28 - JUL 27 01-180-099-60327	$45.79
0073729	7/21/2020	Monarch Office Supply	OFFICE SUPPLIES - JUNE 2020 01-180-099-60301	$40.69

Total For Department 180 $1,318.73

181

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073662	7/21/2020	Advance Business Systems	BIA COPIES 04-01-20 - 06/30/20 01-181-099-60301	$7.66
0073783	7/23/2020	Bell Canada	BIA Phone 01-181-099-60327	$123.39
0073783	7/23/2020	Bell Canada	BIA Internet 01-181-099-60327	$36.63
0073783	7/23/2020	Bell Canada	BIA Toll Free 01-181-099-60327	$12.26
0073787	7/23/2020	Kingsville BIA	BIA DOLLARS 10K GIVEAWAY 01-181-099-60306	$4,000.00

Total For Department 181 $4,179.94

184

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073599	7/7/2020	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
0073719	7/21/2020	Laser Art Inc.	MASKS-OPEN STREETS MTN25-2020 01-185-099-63103	$1,129.53
0073746	7/21/2020	RKM Awards & Promotional Prc	K'VILLE STRONG TSHIRTS-OPEN ST 01-185-099-63103	$892.43
0073787	7/23/2020	Kingsville BIA	BIA DOLLARS 10K GIVEAWAY 01-185-099-60628	$1,500.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 185	**$3,521.96**

186

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073671	7/21/2020	Veronica Brown	RESEARCH ASSISTANT - MAR 2020 01-186-099-63200	$420.00
0073671	7/21/2020	Veronica Brown	RESEARCH ASSISTANT - APR 2020 01-186-099-63200	$420.00
0073671	7/21/2020	Veronica Brown	RESEARCH ASSISTANT - MAY 2020 01-186-099-63200	$420.00
0073671	7/21/2020	Veronica Brown	RESEARCH ASSISTANT - JUN 2020 01-186-099-63200	$420.00
0073683	7/21/2020	Community Heritage Ontario	MEMBERSHIP RENEWAL 2020 01-186-099-60320	$75.00
			Total For Department 186	**$1,755.00**

201

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073570	7/7/2020	Allsop Plumbing	BACKFLOW - CERTIFY HYDRANTS 02-201-099-63045	$81.41
0073570	7/7/2020	Allsop Plumbing	BACKFLOW - ANNUAL TESTING 02-201-180-60405	$2,022.99
0073584	7/7/2020	comPeters inc.	LOCATE SOFTWARE - JULY 2020 02-201-099-63020	$381.60
0073589	7/7/2020	Diamond Software Inc.	WTR ESEND - PROJECT MGMT FEE 02-201-360-72010	$109.39
0073592 *	7/7/2020	Tina Dyck	WTR RFND - 178 ROAD 2 W 02-201-006-12067	$53.37
0073606	7/7/2020	KTI Limited	SERVICE AGREEMENT - SENSUS 02-201-182-60448	$2,932.28
0073618 *	7/7/2020	Dale Minnett	WTR RFND - 3039 MCCAIN SDRD 02-201-006-12067	$48.92
0073620	7/7/2020	Moore Canada Corporation	WATER BILLS 02-201-099-60301	$220.64
0073622	7/7/2020	Ontario One Call	NOTIFICATIONS - JUNE 2020 02-201-099-63020	$378.30
0073630	7/7/2020	QMI-SAI Canada Limited	2020 EXTERNAL AUDIT 02-201-099-60319	$2,442.24
0073644	7/7/2020	Windsor Factory Supply	ES - CURB BOX REPIAR MATERIAL 02-201-180-60403	$79.17
0073644	7/7/2020	Windsor Factory Supply	ES - HYDRANT PAINT 02-201-099-63045	$351.07
0073653	7/8/2020	Kingsville Home Hardware	ES - PIPE COMPOUND 02-201-099-60335	$19.83
0073659	7/8/2020	Telus Mobility	CELL PHONE - JUN 28 - JUL 27 02-201-099-60327	$320.54
0073674	7/21/2020	Canada Post Corporation	WATER - G/S & KING ARREARS 02-201-099-60303	$3,482.94
0073677	7/21/2020	Cedar Creek Landscaping	GRASS CUTTING - JUNE 2020 02-201-099-60315	$1,475.52
0073689	7/21/2020	Diamond Software Inc.	WTR ESEND - ADDITIONAL WORK 02-201-360-71945	$109.39

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073691	7/21/2020	DiMenna Excavating	SRV REP - HAZEL, HRTG, CTG GRV 02-201-099-63025	$1,831.68
0073691	7/21/2020	DiMenna Excavating	SRV REP - VICTORIA, PR ALBERT 02-201-099-63025	$1,750.27
0073716	7/21/2020	Kingsville Home Hardware	ES - GARBAGE PAILS FOR FLEET 02-201-099-60316	$20.31
0073731	7/21/2020	Nevan Construction Inc	SUMAC WTRMN REPLACEM'T PPC#1 02-201-360-71953	$101,795.56
0073737	7/21/2020	Preview Inspections and Consu	BACKFLOW PREVENTION - JUN 2020 02-201-180-60405	$1,933.44
0073739	7/21/2020	Queens Auto Supply	P&R - FLUIDS 02-201-099-60316	$9.03
0073739	7/21/2020	Queens Auto Supply	PW - 06-02 BLOWER 02-201-099-60316	$37.36
0073758 *	7/21/2020	Pennie Simkins	RFND WTR - 1071 SYCAMORE AVE 02-201-006-12067	$70.56
0073779	7/21/2020	Wolseley Canada Inc	ES - HYDRANT SERVICE 02-201-099-63045	$1,935.98
0073779	7/21/2020	Wolseley Canada Inc	ES - CENTURY FIRE HYDRANT 02-201-099-63045	$3,039.11
0073779	7/21/2020	Wolseley Canada Inc	ES/PW-CTCHBSN,VLV BOX, FLAGS 02-201-099-63020	$1,216.66
0073779	7/21/2020	Wolseley Canada Inc	ES/PW-CTCHBSN,VLV BOX, FLAGS 02-201-099-63040	$1,003.66
0073779	7/21/2020	Wolseley Canada Inc	ES - HYDRANT HOOKUP FITTINGS 02-201-099-63045	$911.77

Total For Department 201 $130,064.99

242

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073626	7/7/2020	Phasor Industrial	SERVICE - LAKESIDE LOCATES 02-242-360-71864	$375.49
0073648	7/8/2020	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	$56.21
0073648	7/8/2020	E.L.K. Energy Inc	Bernath Pump Station 02-242-099-60314	$24.25
0073648	7/8/2020	E.L.K. Energy Inc	67 Heritage Sewage 2 02-242-099-60314	$2,032.52
0073648	7/8/2020	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	$656.39
0073655	7/8/2020	HYDRO ONE	Normandy Pump Station 02-242-099-60314	$69.25
0073655	7/8/2020	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	$89.24
0073655	7/8/2020	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$401.81
0073655	7/8/2020	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	$247.75
0073655	7/8/2020	HYDRO ONE	690 Heritage Rd 02-242-099-60314	$15,471.39
0073655	7/8/2020	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	$54.15
0073655	7/8/2020	HYDRO ONE	18 Hwy Lane Sewage Lagoon 02-242-099-60314	$124.45

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073655	7/8/2020	HYDRO ONE	Forcemain over Bridge 02-242-099-60314	$26.08
0073660	7/8/2020	Truax Lumber	ES - HARD HAT 02-242-360-71864	$23.39
0073677	7/21/2020	Cedar Creek Landscaping	GRASS CUTTING - JUNE 2020 02-242-099-60315	$91.58
0073690	7/21/2020	Dillon Consulting	K'VILLE SAN SYS - MASTER PLAN 02-242-360-71357	$3,345.10
0073690	7/21/2020	Dillon Consulting	LAKESIDE PARK - TRUNK SAN. 02-242-360-71864	$6,755.12
0073707	7/21/2020	Henry Heyink Construction	LAKESIDE PARK - TRNK SAN PPC#1 02-242-360-71864	$407,171.96
0073734	7/21/2020	Ontario Clean Water Agency	ENBRIDGE - APR 20-MAY 15/2020 02-242-099-60314	$1,035.06
0073734	7/21/2020	Ontario Clean Water Agency	OPERATIONS & MAINT - JUNE 2020 02-242-320-64360	$84,489.69
0073734	7/21/2020	Ontario Clean Water Agency	SCUM BOX HEATER FOR CLARIFIER 02-242-360-72054	$6,437.38
0073734	7/21/2020	Ontario Clean Water Agency	OPERATIONS & MAINT - JULY 2020 02-242-320-64360	$84,489.69
0073788	7/23/2020	HYDRO ONE	Normandy Pump Station 02-242-099-60314	$69.96
0073788	7/23/2020	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	$75.24
0073788	7/23/2020	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	$255.25
0073788	7/23/2020	HYDRO ONE	1460 Road 2 East Pump 02-242-099-60314	$1,166.36

Total For Department 242 $615,034.76

243

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073590	7/7/2020	Dillon Consulting	COTTAM SAN SEWAGE UPGRADE 02-243-360-71950	$11,877.52
0073648	7/8/2020	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	$252.28
0073648	7/8/2020	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	$37.25
0073648	7/8/2020	E.L.K. Energy Inc	16 whitewood (Behind) 02-243-328-64365	$38.93
0073648	7/8/2020	E.L.K. Energy Inc	168 Cty Rd 27 N - Lagoon 02-243-099-60314	$148.97
0073651	7/8/2020	Gosfield North Communications	Pump House Alarm 02-243-099-60327	$48.15
0073734	7/21/2020	Ontario Clean Water Agency	OPERATIONS & MAINT - JUNE 2020 02-243-320-64360	$6,175.42
0073734	7/21/2020	Ontario Clean Water Agency	LAGOON BANK REHABILITATION 02-243-360-72056	$66,608.80
0073734	7/21/2020	Ontario Clean Water Agency	OPERATIONS & MAINT - JULY 2020 02-243-320-64360	$6,175.42

Total For Department 243 $91,362.74

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount

* Note GST Rebate details are omitted, but are included in the totals **$2,251,692.20**