Town of Kingsville
Council Summary Report

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	9/1/2020	9/30/2020
Sorted By:	Cheque Number	

Distribution Types Included: **PURCH**

Total For Department **$0.00**

000

Cheque Number	Cheque Date	Vendor Name	Description	Amount
0074109 *	9/4/2020	HYDRO ONE	Streetlights - Dimar Dr 01-000-006-13199	$29.07
0074116 *	9/9/2020	Anthony Abraham	RFND DEP - 116 GOLFVIEW DR 01-000-000-21410	$1,000.00
0074124 *	9/9/2020	Barrineti Construction	RND DEP - 2001 PETERSON RD 01-000-000-21410	$1,000.00
0074125 *	9/9/2020	Mark or Gudrin Beggs	RFND DEP - 6 MARSHWOODS 01-000-000-21410	$2,000.00
0074132 *	9/9/2020	Bryan Cincurak	RFND DEP - 77 ROAD 2 W 01-000-000-21410	$1,000.00
0074136 *	9/9/2020	Creative Homescapes	RFND DEP - 828 LAWNDALE AVE 01-000-000-21410	$2,000.00
0074142 *	9/9/2020	David Dyck	RFND DEP - 297 ROAD 7 E 01-000-000-21410	$1,000.00
0074150 *	9/9/2020	Estate of Alexander J Lewis	RFND - PTAX OVRPMT 995 MCCAIN 01-000-031-21418	$526.35
0074151 *	9/9/2020	Evergreen Lawns	WEED CTRL - VARIOUS LOTS 01-000-006-13199	$2,200.00
0074161 *	9/9/2020	Greenwood Homes Inc.	RFND DEP - 52 HAZEL CRES 01-000-000-21410	$825.00
0074161 *	9/9/2020	Greenwood Homes Inc.	RFND DEP - 56 HAZEL CRES 01-000-000-21410	$1,000.00
0074161 *	9/9/2020	Greenwood Homes Inc.	RFND DEP - 60 HAZEL CRES 01-000-000-21410	$1,000.00
0074161 *	9/9/2020	Greenwood Homes Inc.	RFND DEP - 62 HAZEL CRES 01-000-000-21410	$1,000.00
0074161 *	9/9/2020	Greenwood Homes Inc.	RFND DEP - 3 FRACAS CRT 01-000-000-21410	$1,000.00
0074166 *	9/9/2020	Stephanie Hammond	RFND DEP - 1305 CLOVELLY DR 01-000-000-21410	$2,000.00
0074167 *	9/9/2020	Peter Harb	RFND DEP - 1769 COTTONWOOD 01-000-000-21410	$1,000.00
0074172 *	9/9/2020	I.B.E.W. #636	REMITTANCE AUG 9 - 22, 2020 01-000-000-21006	$846.79
0074175 *	9/9/2020	Rickey Kay	RFND DEP - 909 ERIE AVE 01-000-000-21413	$150.00
0074180 *	9/9/2020	Kingsville Fire Fighter Assoc	REMITTANCE - JULY 2020 01-000-000-21014	$324.00
0074184 *	9/9/2020	Leamington Equipment Rentals	FENCING-1520 ROAD 5 E 01-000-006-13199	$184.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074188 *	9/9/2020	Marcovecchio Construction	RFND DEP - 2400 GRAHAM SDRD 01-000-000-21410	$1,000.00
0074198 *	9/9/2020	Minister of Finance	CLAIM NO SC-17-58242 01-000-000-21016	$98.98
0074208 *	9/9/2020	Noah Homes	RFND - WATER METER FEES 01-000-006-12014	$43.55
0074212 *	9/9/2020	Perciballi Pools	RFND DEP - 3 ROBIN CRT 01-000-000-21410	$1,000.00
0074212 *	9/9/2020	Perciballi Pools	RFND DEP - 2 PINETREE CRES 01-000-000-21410	$1,000.00
0074214 *	9/9/2020	Platinum Acres Inc	RFND DEP - 850 SEACLIFF DR 01-000-000-21410	$1,000.00
0074215 *	9/9/2020	Giuliano Porrone	RFND WATER METER FEES 01-000-006-12014	$43.55
0074216 *	9/9/2020	Pino Porrone	RFND WATER METER FEES 01-000-006-12014	$43.55
0074220 *	9/9/2020	Aaron Rahm	RFND DEP - 4 BRUNER CRT 01-000-000-21410	$2,000.00
0074222 *	9/9/2020	Receiver General	ACCOUNT NO: 485121354R1 01-000-000-21015	$148.47
0074224 *	9/9/2020	Jack Reimer	RFND DEP - 1010 ROAD 4 E 01-000-000-21410	$1,000.00
0074226 *	9/9/2020	Rock Island Investments	RFND DEP - 1562 ROAD 3 E 01-000-000-21410	$825.00
0074226 *	9/9/2020	Rock Island Investments	RFND DEP - 838 ROAD 3 E 01-000-000-21413	$150.00
0074227 *	9/9/2020	Rood Engineering Inc.	EN SERVICES - GRAVEL PIT DRAIN 01-000-023-14080	$15,339.29
0074233 *	9/9/2020	Andrea Shaughnessy	RFND PTAX OVRPMT169 PRINCE ALB 01-000-031-21418	$806.12
0074235 *	9/9/2020	Shilson Excavation & Trucking I	BANK REPAIR - SOUTH TALBOT RD 01-000-023-14080	$1,994.49
0074242 *	9/9/2020	South Western Property Mainte	GR MAIN'T - 464 WATERVIEW RD 01-000-006-13199	$300.00
0074243 *	9/9/2020	Stevenson Farms of Inman	RFND DEP - 540 CTY RD 34 E 01-000-000-21410	$1,000.00
0074246 *	9/9/2020	Michlin Tafnakji	RFND DEP - 983 PORRONE DR 01-000-000-21410	$2,000.00
0074247 *	9/9/2020	Doug Thomson	RFND DEP - 1226 HERITAGE RD 01-000-000-21410	$1,000.00
0074257 *	9/9/2020	Steven Walker	RFND DEP - 12 ROAD 8 E 01-000-000-21410	$1,000.00
0074263 *	9/9/2020	Linda Wintermute	RFND DEP - 605 ROAD 11 01-000-000-21410	$1,000.00
0074265	9/9/2020	Workplace Safety & Insurance E	REMITTANCE - AUG 2020 01-000-000-21007	$14,456.68
0074273 *	9/23/2020	1839543 Ontario Inc	RFND DEP - 236 CTY RD 27 E 01-000-000-21410	$2,000.00
0074274 *	9/23/2020	Alium Investments (Kingsville) L	RFND - 410 MAIN ST E 01-000-020-22163	$40,294.73
0074276 *	9/23/2020	Baird AE Inc	ENG SERVICES - UNION AVE DRAIN 01-000-023-14080	$705.02
0074295 *	9/23/2020	Evans Utility and Municipal	PORTABLE AUTO FLUSH'G UNIT 01-000-006-13199	$2,987.45
0074299 *	9/23/2020	Greenwood Homes Inc.	RFND DEP - 74 HAZEL CRES 01-000-000-21410	$950.00
0074299 *	9/23/2020	Greenwood Homes Inc.	RFND DEP - 19 WOODLAND ST 01-000-000-21410	$1,000.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074299 *	9/23/2020	Greenwood Homes Inc.	RFND DEP - 25 WOODLAND ST 01-000-000-21410	$1,000.00
0074299 *	9/23/2020	Greenwood Homes Inc.	RFND DEP - 29 WOODLAND ST 01-000-000-21410	$1,000.00
0074299 *	9/23/2020	Greenwood Homes Inc.	RFND DEP - 33 WOODLAND ST 01-000-000-21410	$1,000.00
0074299 *	9/23/2020	Greenwood Homes Inc.	RFND DEP - 37 WOODLAND ST 01-000-000-21410	$1,000.00
0074304 *	9/23/2020	I.B.E.W. #636	REMITTANCE AUG 23 - SEP 5,2020 01-000-000-21006	$1,548.72
0074310 *	9/23/2020	Lakeland Homes Ltd	RFND DEP - 126 BLUE JAY CRES 01-000-000-21410	$1,000.00
0074313 *	9/23/2020	Leamington Equipment Rentals	FENCING-1520 ROAD 5 E 01-000-006-13199	$184.00
0074322 *	9/23/2020	N.J. Peralta Engineering Ltd.	PEER RVW -ZBA/25/18 SPA/11/18 01-000-020-22298	$2,000.00
0074322 *	9/23/2020	N.J. Peralta Engineering Ltd.	PEER RVW -ZBA/25/18 SPA/11/18 01-000-020-22297	$500.00
0074322 *	9/23/2020	N.J. Peralta Engineering Ltd.	PEER RVW -ZBA/25/18 SPA/11/18 01-000-006-13199	$1,130.61
0074330 *	9/23/2020	Pro Bid Contractors Ltd.	CLEAN DITCH - SPINKS SUBDIV DR 01-000-023-14080	$2,564.60
0074338 *	9/23/2020	Matt Ripley	RFND DEP - 125 PEARL ST W 01-000-000-21413	$150.00
0074339 *	9/23/2020	Shilson Excavation & Trucking I	CULVERT REPAIR-PUCE RIVER DRN 01-000-023-14080	$13,323.43
0074339 *	9/23/2020	Shilson Excavation & Trucking I	REPAIR HEADWALL-140 CTY RD 14E 01-000-023-14080	$5,138.88
0074345 *	9/23/2020	Stantec Consulting Ltd.	GOLDEN ACRES PH3 GH REVIEW 01-000-006-13199	$3,988.71
0074345 *	9/23/2020	Stantec Consulting Ltd.	FIVE STAR FARMS PH1 GH REVIEW 01-000-006-13199	$3,949.29
0074345 *	9/23/2020	Stantec Consulting Ltd.	BOEM BERRY FARMS PH4 GH REVIEW 01-000-006-13199	$2,531.25

Total For Department 000 $157,281.58

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074111	9/4/2020	Telus Mobility	CELL PHONE - AUG 28 - SEP 27 01-110-099-60327	$45.79
0074230	9/9/2020	Nelson Santos	MILEAGE - PREMIER TOUR WINDSOR 01-110-100-60253	$62.69

Total For Department 110 $108.48

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074108	9/4/2020	Minister of Finance (Marriage)	MARRIAGE LICENCES (25) 01-112-099-60345	$1,200.00
0074111	9/4/2020	Telus Mobility	CELL PHONE - AUG 28 - SEP 27 01-112-099-60327	$183.17
0074129	9/9/2020	Chapman Signs	SIGNS - PLAYGROUND (COVID) 01-112-360-72057	$755.57

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074129	9/9/2020	Chapman Signs	SIGNS - BEACH SAFETY (COVID) 01-112-360-72057	$1,360.02
0074134	9/9/2020	Corp. of the County of Essex	MASKS - COVID 01-112-360-72057	$295.10
0074134	9/9/2020	Corp. of the County of Essex	911 SERVICES - JAN-DEC 2020 01-112-200-60354	$12,090.67
0074138	9/9/2020	Jeff Dean	FIRE - NITRILE GLOVES 01-112-360-72057	$708.92
0074141 *	9/9/2020	Dr. R. D. Mastonardi & Dr. J. O'	RFND PORTABLE SIGN PERMIT 01-112-064-41183	$130.00
0074143	9/9/2020	Economy Rental Centre	EQUIP - SPEED BUMP INSTALLS 01-112-360-72057	$94.64
0074147	9/9/2020	Essex Free Press	AD - TAX NOTICES 01-112-099-60306	$389.78
0074156	9/9/2020	G-Force Marketing	ROLL BOOK BINDERS 01-112-099-60301	$315.73
0074160	9/9/2020	Great Lakes Safety Products	PPE MASKS - COVID 01-112-360-72057	$348.28
0074178	9/9/2020	Kingsville Home Hardware	OPEN STREETS - HARDWARE 01-112-360-72057	$13.53
0074178	9/9/2020	Kingsville Home Hardware	CLEANING SUPPLIES - COVID 01-112-360-72057	$5.47
0074178	9/9/2020	Kingsville Home Hardware	BIA - OPEN STREETS SUPPLIES 01-112-360-72057	$54.54
0074178	9/9/2020	Kingsville Home Hardware	BIA - OPEN STREETS SUPPLIES 01-112-360-72057	$43.03
0074178	9/9/2020	Kingsville Home Hardware	P&R - SANITIZER STN PAINT 01-112-360-72057	$8.13
0074178	9/9/2020	Kingsville Home Hardware	TOWNHALL - COVID DIVIDERS 01-112-360-72057	$12.46
0074178	9/9/2020	Kingsville Home Hardware	TOWN HALL - COVID DIVIDERS 01-112-360-72057	$28.17
0074178	9/9/2020	Kingsville Home Hardware	TOWN HALL - COVID DIVIDERS 01-112-099-60315	$53.89
0074178	9/9/2020	Kingsville Home Hardware	OPEN STREETS - SIGN BACKING 01-112-360-72057	$330.92
0074183	9/9/2020	LBC Capital	CAO PRINTER AUG 17-SEP 16 01-112-099-60311	$16.99
0074183	9/9/2020	LBC Capital	CORP PRINTER AUG 17-SEP 16 01-112-099-60311	$227.80
0074183	9/9/2020	LBC Capital	TREASURY PRINTER AUG17-SEP16 01-112-099-60311	$227.80
0074183	9/9/2020	LBC Capital	RECP PRINTER AUG 17-SEP 16 01-112-099-60311	$72.30
0074185	9/9/2020	Lloyd Burns McInnis LLP	INS MATTER - BRACKEN 01-112-099-60313	$7,234.54
0074186 *	9/9/2020	Linda Lyman	SATURDAY AUG 22, 2020 01-112-072-60129	$275.00
0074186 *	9/9/2020	Linda Lyman	SATURDAY AUG 22, 2020 01-112-072-60129	$4.07
0074186 *	9/9/2020	Linda Lyman	SATURDAY AUG 29, 2020 01-112-072-60129	$275.00
0074186 *	9/9/2020	Linda Lyman	SATURDAY AUG 29, 2020 01-112-072-60129	$31.13
0074190	9/9/2020	Maxill Inc	MASKS - COVID 01-112-360-72057	$119.95
0074190	9/9/2020	Maxill Inc	DISINFECTANT-WIPES,GLOVES ETC 01-112-360-72057	$286.54

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074192	9/9/2020	Ryan McLeod	CAO ORIENTATION LUNCH 01-112-099-60317	$93.19
0074193	9/9/2020	McTague Law Firm	T.A.W. LITIGATION 01-112-099-60319	$2,674.29
0074199	9/9/2020	Monarch Office Supply	OFFICE SUPPLIES - AUG 2020 01-112-099-60301	$709.10
0074206	9/9/2020	Nichent Energy Inc.	SURGICAL MASKS 01-112-360-72057	$690.00
0074223 *	9/9/2020	Deanna Reid	SATURDAY AUGUST 22, 2020 01-112-072-60129	$275.00
0074223 *	9/9/2020	Deanna Reid	SATURDAY AUGUST 22, 2020 01-112-072-60129	$5.84
0074232	9/9/2020	Security One Alarm Systems	ALARM MONITORING AUG 2020-2021 01-112-099-60315	$528.84
0074241	9/9/2020	Southpoint Publishing Inc	AD - AUGUST 2020 01-112-099-60306	$201.48
0074241	9/9/2020	Southpoint Publishing Inc	AD - AUGUST 2020 01-112-099-60306	$201.48
0074250	9/9/2020	Truax Lumber	COVID-19 SANITATION STATION 01-112-360-72057	$27.79
0074250	9/9/2020	Truax Lumber	SIGNS - SPEED BUMPS 01-112-360-72057	$61.03
0074250	9/9/2020	Truax Lumber	SIGNS - COVID 01-112-360-72057	$16.66
0074253	9/9/2020	Verhaegen Land Surveyors	IRREGULAR LOT LINE CLEAN UP 01-112-099-60319	$1,815.09
0074259	9/9/2020	Waterhouse Executive Search	CAO RECRUITMENT 01-112-099-60319	$24,422.39
0074262	9/9/2020	Windsor Factory Supply	FIRE - N95 MASKS 01-112-360-72057	$50.92
0074268	9/21/2020	Cogeco	2021 Division Rd N 01-112-099-60327	$310.05
0074270	9/21/2020	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	$2,344.33
0074277	9/23/2020	BDO Canada LLP	2019 FS AUDIT - FINAL 01-112-099-60326	$1,731.24
0074279	9/23/2020	Canada Post Corporation	TAX - REMINDER LETTERS 01-112-099-60303	$705.20
0074283	9/23/2020	Cisco Systems Canada Co	WEBEX SUBSCRIPTION-SEP17-OCT16 01-112-360-72057	$50.03
0074293	9/23/2020	Enbridge Gas Inc.	2021 Division Rd N - Town Hall 01-112-099-60314	$58.34
0074296	9/23/2020	Fusion Managed Services	COPIER METER READS-AUG 7-SEP 6 01-112-099-60311	$0.01
0074296	9/23/2020	Fusion Managed Services	COPIER METER READS-AUG 7-SEP 6 01-112-099-60311	$3.51
0074296	9/23/2020	Fusion Managed Services	COPIER METER READS-AUG 7-SEP 6 01-112-099-60311	$154.03
0074296	9/23/2020	Fusion Managed Services	COPIER METER READS-AUG 7-SEP 6 01-112-099-60311	$237.40
0074307	9/23/2020	Kingsville Home Hardware	BIA SIGNS - TAPE 01-112-360-72057	$6.40
0074308	9/23/2020	Kingsville District High School	2020 GRANT APPLICATION OFSSA 01-112-200-60390	$2,000.00
0074312	9/23/2020	LBC Capital	CAO COPIER - SEP 17 - OCT 16 01-112-099-60311	$16.99
0074312	9/23/2020	LBC Capital	CLERKS COPIER- SEP 17 - OCT 16 01-112-099-60311	$227.80

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074312	9/23/2020	LBC Capital	TREASURY COPIER-SEP 17-OCT 16 01-112-099-60311	$227.80
0074315	9/23/2020	Leamington & Area Family Heal	QUARTERLY PAYMENT - OCT 2020 01-112-099-60378	$14,781.25
0074317 *	9/23/2020	Linda Lyman	TUESDAY SEPT 15, 2020 01-112-072-60129	$275.00
0074317 *	9/23/2020	Linda Lyman	TUESDAY SEPT 15, 2020 01-112-072-60129	$4.07
0074321	9/23/2020	Moore Canada Corporation	GREEN REMINDER NOTICES 01-112-099-60301	$154.68
0074323	9/23/2020	John Norton	CAO - MOVING EXPENSES 01-112-072-60102	$278.90
0074323	9/23/2020	John Norton	CELL PHONE-CASE&GLASS PROTECT 01-112-099-60327	$55.94
0074331	9/23/2020	Purolator Courier Service	CLERKS - COURIER SERVICES 01-112-099-60305	$23.52
0074331	9/23/2020	Purolator Courier Service	ADMIN - COURIER SERVICES 01-112-099-60305	$14.25
0074331	9/23/2020	Purolator Courier Service	PLN'G/ADMIN - COURIER SERVICES 01-112-099-60305	$28.61
0074331	9/23/2020	Purolator Courier Service	PLN'G/ADMIN - COURIER SERVICES 01-112-099-60305	$29.87
0074331	9/23/2020	Purolator Courier Service	PLN'G/ADMIN - COURIER SERVICES 01-112-099-60305	$26.80
0074332	9/23/2020	Quadient Canada Ltd	POSTAGE METER SLOGAN 01-112-099-60303	$109.90
0074335 *	9/23/2020	Deanna Reid	WEDNESDAY SEPTEMBER 16, 2020 01-112-072-60129	$175.00
0074335 *	9/23/2020	Deanna Reid	WEDNESDAY SEPTEMBER 16, 2020 01-112-072-60129	$11.79
0074337 *	9/23/2020	Ricci, Enns, Rollier & Setteringt	RFND - BELLEVIEW DR 01-112-031-21471	$200.00
0074341	9/23/2020	Shred-It International ULC	RECORDS ARCHIVE DESTRUCTION 01-112-099-60317	$104.71
0074348	9/23/2020	Thomson Reuters Canada	WESTLAW SUBSCRIPTION - AUG 01-112-099-60320	$133.34
0074356	9/24/2020	2 Waves	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074357	9/24/2020	4D Sausage Kitchen	Business Relaunch Grant Fund 01-112-360-72059	$436.50
0074358	9/24/2020	Al's Auto Repair	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074359	9/24/2020	Back In Motion Chiropractic	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074360	9/24/2020	Beach House Grill	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074361	9/24/2020	Brad Graham Salon 29	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074362	9/24/2020	The Chop Shop Market	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074363	9/24/2020	Cindy's Home and Garden	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074364	9/24/2020	Colasanti Farms Ltd	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074365	9/24/2020	Colour Wheel Home Center	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074366	9/24/2020	Cottam Gas & Variety	Business Relaunch Grant Fund 01-112-360-72059	$750.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074367	9/24/2020	Cottam Cold Storage & Meat	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074368	9/24/2020	Division Daisy Mart	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074369	9/24/2020	Dutch Boys Chocolate	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074370	9/24/2020	Eerie Art Studio	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074371	9/24/2020	Erie Shores Rehabilitation Inc.	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074372	9/24/2020	Erie Shores Family Dentistry	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074373	9/24/2020	E.R.(Bill) Vollans Ltd.	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074374	9/24/2020	Eyes	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074375	9/24/2020	Fast Lane Auto Repair	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074376	9/24/2020	Gaffan's Apex Barber Shop	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074377	9/24/2020	Green Heart Kitchen	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074378	9/24/2020	Grossi Physiotherapy	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074379	9/24/2020	His 'n Hers	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074380	9/24/2020	Howe Fit	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074381	9/24/2020	Ian's Wrap Shack & Nachos	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074382	9/24/2020	Ireland Manual Physiotherapy	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074383	9/24/2020	Iron Brand	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074384	9/24/2020	Jim's Division Auto Ltd	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074385	9/24/2020	Jim's Sub Shop & Restaurant	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074386	9/24/2020	Kendrick Funeral Home	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074387	9/24/2020	Kingsville Home Hardware	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074388	9/24/2020	Kingsville Daisy Mart	Business Relaunch Grant Fund 01-112-360-72059	$650.00
0074389	9/24/2020	Kingsville Chiropractic Clinic	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074390	9/24/2020	Kingsville Golf and Country	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074391	9/24/2020	Kingsville Optometry	Kingsville Optometry 01-112-360-72059	$750.00
0074392	9/24/2020	Ledgers Kingsville	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074393	9/24/2020	Lee & Maria's	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074394	9/24/2020	Dr. Lisa Di Gioia Dentistry Profe	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074395	9/24/2020	Little Caesars	Business Relaunch Grant Fund 01-112-360-72059	$700.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074396	9/24/2020	Main Street Dental Centre	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074397	9/24/2020	New Designs Flowers & Gifts	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074398	9/24/2020	Olivito Dentistry Prof. Corp.	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074399	9/24/2020	Pinstripes Ladies Fashion	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074400	9/24/2020	Pizza & Coffee 2 Go	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074401	9/24/2020	Queens Auto Supply	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074402	9/24/2020	Revolution Gallery Studio	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074403	9/24/2020	Seng's Martial Arts	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074404	9/24/2020	SK Cornerstone	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074405	9/24/2020	Southern Collision	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074406	9/24/2020	Spartan Nutrition	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074407	9/24/2020	Tangles Hair and Spa	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074408	9/24/2020	Tan Lines 2	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074409	9/24/2020	The Room Salon Spa Wellness	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074410	9/24/2020	The Look Hair Studio	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074411	9/24/2020	Towne Emporium	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074412	9/24/2020	T-Shirt Monkey	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074413	9/24/2020	Vernon's Tap & Grill	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074414	9/24/2020	Waggott Chiropractic	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074415	9/24/2020	Warkentin Plumbing	Business Relaunch Grant Fund 01-112-360-72059	$691.97
0074416	9/28/2020	AGO Industries Inc.	GEN - DISPOSABLE MASKS (COVID) 01-112-360-72057	$663.67
0074421	9/28/2020	Chapman Signs	SIGNS - COVID 01-112-360-72057	$1,658.10
0074421	9/28/2020	Chapman Signs	SIGNS - COVID 01-112-360-72057	$773.58
0074421	9/28/2020	Chapman Signs	SIGNS - COVID 01-112-360-72057	$65.84
0074422	9/28/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - AUG 2020 01-112-099-60341	$2,289.60
0074422	9/28/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - SEPT 2020 01-112-099-60341	$2,289.60
0074429	9/28/2020	Kingsville Home Hardware	TOWN HALL - SUPPLIES 01-112-099-60315	$53.89
0074429	9/28/2020	Kingsville Home Hardware	GEN - TAPE FOR COVID SIGNS 01-112-360-72057	$30.50
0074429	9/28/2020	Kingsville Home Hardware	GEN - HAND SANITIZER (COVID) 01-112-360-72057	$15.11

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074433	9/28/2020	Merchant Paper Company	TOWN HALL - SUPPLIES 01-112-099-60315	$488.29
0074433	9/28/2020	Merchant Paper Company	TOWN HALL - SUPPLIES 01-112-099-60315	$86.90
0074433	9/28/2020	Merchant Paper Company	TOWN HALL - SUPPLIES 01-112-099-60315	$64.62
0074433	9/28/2020	Merchant Paper Company	DISINFECTANT SPRAYER (COVID) 01-112-360-72057	$4,641.12
0074433	9/28/2020	Merchant Paper Company	SANITIZER (COVID) 01-112-360-72057	$1,221.75
0074433	9/28/2020	Merchant Paper Company	SANITIZER (COVID) 01-112-360-72057	$88.62
0074433	9/28/2020	Merchant Paper Company	SANITIZER (COVID) 01-112-360-72057	$231.40
0074436	9/28/2020	Orkin Canada Corporation	TOWN HALL - PEST CONTROL 01-112-099-60315	$91.58
0074447	9/28/2020	Truax Lumber	COVID - SIGN POSTS 01-112-360-72057	$168.49
0074447	9/28/2020	Truax Lumber	COVID - TAPE FOR SIGNS 01-112-360-72057	$18.30
0074448	9/28/2020	Uline Shipping Supply Specialis	COVID - BARRIERS 01-112-360-72057	$991.68

Total For Department 112 $143,858.11

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074111	9/4/2020	Telus Mobility	CELL PHONE - AUG 28 - SEP 27 01-114-099-60327	$91.58
0074122	9/9/2020	Applied Computer Solutions Inc	NAS HARD DRIVE 01-114-099-60302	$316.95
0074139	9/9/2020	Diamond Software Inc.	WTR ESEND - CONFIGURATION 01-114-360-72010	$109.39
0074145	9/9/2020	eSCRIBE Software Ltd	ESCRIBE-WEBCAST & CLOSED CAP 01-114-099-60309	$18,011.51
0074146	9/9/2020	ESRI Canada Limited	PLL SECURITY ENHANCEMENTS PLN 01-114-360-72009	$1,729.92
0074171	9/9/2020	Tony Iacobelli	WEBCAMS & KB/MOUSE CAO 01-114-099-60317	$488.40
0074171	9/9/2020	Tony Iacobelli	CELL PHONE CASES x 2 01-114-099-60317	$38.08
0074171	9/9/2020	Tony Iacobelli	MILEAGE - JAN-AUG 2020 01-114-099-60400	$41.45
0074171	9/9/2020	Tony Iacobelli	CELL PHONE CASES x 35 01-114-099-60302	$454.65
0074236	9/9/2020	SHI CANADA ULC	ADOBE ADDED SOFTWARE 01-114-099-60309	$396.86
0074236	9/9/2020	SHI CANADA ULC	ADOBE SITE LICENSE 01-114-099-60309	$5,169.40
0074290	9/23/2020	Diamond Software Inc.	WTR ESEND - TRN'G & CONFIG 01-114-360-72010	$492.26
0074290	9/23/2020	Diamond Software Inc.	WTR ESEND - TRAINING 01-114-360-72010	$218.78
0074303	9/23/2020	Tony Iacobelli	HEADPHONES 01-114-099-60302	$124.35

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074334	9/23/2020	RC Spencer Associates Inc.	FIBRE OPTIC INSTALL 01-114-360-72013	$4,626.52
0074340	9/23/2020	SHI CANADA ULC	VULNERABILITY TESTING SOFTWARE 01-114-099-60309	$2,776.94

Total For Department 114 $35,087.04

120

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074203	9/9/2020	Municipality of Leamington	ANIMAL CTRL - TRAPPING JULY 01-120-280-60124	$712.32
0074261	9/9/2020	Windsor Essex County Humane	STRAY CAT PROGRAM - JULY 2020 01-120-280-60125	$650.00
0074261	9/9/2020	Windsor Essex County Humane	CAT VOUCHER PROGRAM - JUL 2020 01-120-280-60377	$200.00
0074351	9/23/2020	Windsor Essex County Humane	STRAY CAT PROGRAM - AUG 2020 01-120-280-60125	$450.00

Total For Department 120 $2,012.32

121

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074102	9/4/2020	Allstream Business Inc	Fire Emergency Calls 01-121-099-60327	$45.79
0074104	9/4/2020	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	$292.09
0074106	9/4/2020	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	$126.46
0074111	9/4/2020	Telus Mobility	CELL PHONE - AUG 28 - SEP 27 01-121-099-60327	$203.52
0074118	9/9/2020	A.J. Stone Company Ltd.	FIRE - 216 SCBA 01-121-099-60316	$42.29
0074130	9/9/2020	Chatham Marine	221 - PROP 01-121-099-60316	$237.37
0074137	9/9/2020	Darch Fire	FIRE - EQUIPMENT REPAIR 01-121-099-60316	$90.56
0074138	9/9/2020	Jeff Dean	FIRE - PHONE CASES 01-121-099-60327	$210.58
0074143	9/9/2020	Economy Rental Centre	FIRE - SAW REPAIR 01-121-099-60316	$80.46
0074152	9/9/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$50.88
0074152	9/9/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$69.34
0074178	9/9/2020	Kingsville Home Hardware	FIRE - SUPPLIES 01-121-099-60315	$97.32
0074199	9/9/2020	Monarch Office Supply	OFFICE SUPPLIES - AUG 2020 01-121-099-60301	$96.31
0074232	9/9/2020	Security One Alarm Systems	ALARM MONITORING AUG 2020-2021 01-121-099-60315	$292.95
0074232	9/9/2020	Security One Alarm Systems	ALARM MONITORING AUG 2020-2021 01-121-099-60315	$292.95
0074240	9/9/2020	Southwest Diesel Service Inc	216 - ANNUAL INSPECTION 01-121-099-60316	$980.76

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074240	9/9/2020	Southwest Diesel Service Inc	123 - ENGINE CRANKING SYS 01-121-099-60316	$751.10
0074262	9/9/2020	Windsor Factory Supply	FIRE - ENVIRO DRY 01-121-100-60705	$214.79
0074270	9/21/2020	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$931.98
0074289	9/23/2020	DeLage Landen	FIRE COPIER LEASE - OCT 2020 01-121-099-60311	$137.83
0074293	9/23/2020	Enbridge Gas Inc.	120 Fox St 01-121-099-60314	$31.96
0074293	9/23/2020	Enbridge Gas Inc.	1720 Division Rd N 01-121-099-60314	$31.96
0074422	9/28/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - AUG 2020 01-121-099-60341	$356.16
0074422	9/28/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - AUG 2020 01-121-099-60341	$183.17
0074422	9/28/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - SEPT 2020 01-121-099-60341	$356.16
0074422	9/28/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - SEPT 2020 01-121-099-60341	$183.17
0074429	9/28/2020	Kingsville Home Hardware	FIRE - LIGHT SWITCH 01-121-099-60315	$3.25
0074429	9/28/2020	Kingsville Home Hardware	FIRE - THERMOSTAT 01-121-099-60315	$34.59
0074429	9/28/2020	Kingsville Home Hardware	FIRE - ALARM BATTERIES 01-121-099-60315	$15.25
0074429	9/28/2020	Kingsville Home Hardware	FIRE - WINDOW REPAIR SUPPLIES 01-121-099-60315	$46.76
0074429	9/28/2020	Kingsville Home Hardware	FIRE - ZINC PLATE 01-121-099-60315	$3.62
0074447	9/28/2020	Truax Lumber	FIRE - WINDOW REPAIR 01-121-099-60315	$6.17
0074450	9/28/2020	Warkentin Plumbing	FIRE - HVAC REPAIR 01-121-099-60315	$241.68

Total For Department 121 $6,739.23

122

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074104	9/4/2020	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	$911.27
0074106	9/4/2020	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	$121.88
0074107	9/4/2020	Minister of Finance (OPP)	OPP CONTRACT - AUG 2020 01-122-072-60120	$275,624.00
0074112	9/4/2020	Town of Kingsville (water)	41 Division St S 01-122-099-60314	$176.65
0074131	9/9/2020	Cheema Cleaning Services Ltd	ADDITIONAL CLEANING - OPPCOVID 01-122-099-60315	$2,014.85
0074237	9/9/2020	Simpson Electric	OTHER - OFFICE REMODEL 01-122-030-21390	$4,211.55
0074237	9/9/2020	Simpson Electric	OTHER - OFFICE REMODEL 01-122-030-21391	$4,211.55
0074271	9/21/2020	Reliance Home Comfort	41 Division St S 01-122-099-60314	$37.61

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074293	9/23/2020	Enbridge Gas Inc.	41 Division St S 01-122-099-60314	$46.34
0074305	9/23/2020	John and Michelle Ivanisko	COTTAM OPP LEASE - OCT 2020 01-122-260-60342	$540.31
0074320	9/23/2020	Minister of Finance (OPP)	OPP CONTRACT - SEPT 2020 01-122-072-60120	$274,242.21
0074336	9/23/2020	Ricoh Canada	OPP - LEASE & COPIES JUL-AUG 01-122-099-60315	$271.18
0074422	9/28/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - AUG 2020 01-122-099-60341	$1,922.24
0074422	9/28/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - AUG 2020 01-122-099-60341	$569.86
0074422	9/28/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - SEPT 2020 01-122-099-60341	$1,922.24
0074422	9/28/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - SEPT 2020 01-122-099-60341	$569.86
0074426	9/28/2020	Genrep Ltd	OPP - ANNUAL INSPECTION 01-122-099-60315	$488.45
0074446	9/28/2020	Troy Life & Fire Safety Ltd.	OPP - EXIT SIGNS 01-122-099-60315	$310.37

Total For Department 122 $568,192.42

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074111	9/4/2020	Telus Mobility	CELL PHONE - AUG 28 - SEP 27 01-124-099-60327	$239.14
0074197	9/9/2020	Wayne Mills Consulting	BLDG - INSPECTIONS AUG10-AUG21 01-124-072-60120	$4,497.79
0074199	9/9/2020	Monarch Office Supply	OFFICE SUPPLIES - AUG 2020 01-124-099-60301	$109.82
0074319	9/23/2020	Wayne Mills Consulting	BLDG - INSPECTIONS AUG24-SEPT4 01-124-072-60120	$5,576.44
0074319	9/23/2020	Wayne Mills Consulting	BLDG - INSPECTIONS SEP09-SEP18 01-124-072-60120	$4,151.81
0074324	9/23/2020	OCR Canada Ltd	SURFACE MOUNT - R FRIAS 01-124-099-60316	$397.29

Total For Department 124 $14,972.29

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074104	9/4/2020	E.L.K. Energy Inc	390 Main St E Traffic Lights 01-130-110-60402	$57.60
0074104	9/4/2020	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	$42.73
0074104	9/4/2020	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	$173.27
0074104	9/4/2020	E.L.K. Energy Inc	Street Lights - Kingsville 01-130-114-60412	$5,085.21
0074104	9/4/2020	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	$134.32
0074104	9/4/2020	E.L.K. Energy Inc	Spruce Traffic Lights 01-130-110-60402	$173.27

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074104	9/4/2020	E.L.K. Energy Inc	Santos & Main Traffic Lights 01-130-110-60402	$25.07
0074104	9/4/2020	E.L.K. Energy Inc	Street Lights - Cottam 01-130-114-60412	$1,041.15
0074109	9/4/2020	HYDRO ONE	Streetlights - Kratz 01-130-114-60412	$2.15
0074109	9/4/2020	HYDRO ONE	Streetlights - Mucci Dr 01-130-114-60412	$22.00
0074109	9/4/2020	HYDRO ONE	Streetlights - Regent St 01-130-114-60412	$28.61
0074109	9/4/2020	HYDRO ONE	Streetlights - Woodland 01-130-114-60412	$60.42
0074109	9/4/2020	HYDRO ONE	Streetlights - Road 3E 01-130-114-60412	$2.15
0074111	9/4/2020	Telus Mobility	CELL PHONE - AUG 28 - SEP 27 01-130-099-60327	$45.79
0074111	9/4/2020	Telus Mobility	CELL PHONE - AUG 28 - SEP 27 01-130-099-60327	$559.68
0074113	9/4/2020	Waddick Fuels	PW - DIESEL 01-130-099-60340	$1,265.06
0074113	9/4/2020	Waddick Fuels	PW - GASOLINE 01-130-099-60340	$1,287.10
0074113	9/4/2020	Waddick Fuels	PW - DIESEL 01-130-099-60340	$1,023.07
0074113	9/4/2020	Waddick Fuels	PW - GASOLINE 01-130-099-60340	$1,727.64
0074115 *	9/9/2020	2623693 Ontario Inc	RFND 2020 PATIO & PRK'G FEE 01-130-061-40663	$600.00
0074129	9/9/2020	Chapman Signs	SIGNS - HEAVY TRUCKS (MAIN ST) 01-130-360-71546	$302.23
0074129	9/9/2020	Chapman Signs	SIGN - HEAVY TRUCKS (MAIN ST) 01-130-360-71546	$90.67
0074135	9/9/2020	County Wide Tree Service	TREE REMOVAL - ORCHARD BLVD 01-130-099-60426	$1,327.97
0074135	9/9/2020	County Wide Tree Service	TREE REMOVAL - 234 SANDYBROOK 01-130-099-60426	$811.53
0074135	9/9/2020	County Wide Tree Service	TREE REMOVAL - 85 MAIN ST 01-130-099-60426	$3,176.94
0074135	9/9/2020	County Wide Tree Service	TREE REMOVAL - 1338 CLIFFSIDE 01-130-099-60426	$1,840.84
0074135	9/9/2020	County Wide Tree Service	TREE REMOVAL - 1769 COTTONWOOD 01-130-099-60426	$1,251.65
0074140	9/9/2020	Dillon Consulting	RD#11 IRWIN DR - CULVERT 01-130-360-71962	$3,117.52
0074147	9/9/2020	Essex Free Press	AD - SURVEY RD2 E 01-130-360-72024	$194.89
0074151	9/9/2020	Evergreen Lawns	WEED CTRL - VARIOUS LOTS 01-130-118-60416	$1,068.48
0074154	9/9/2020	Fuerland Realty Limited	APPRAISAL - 319 RD 2 E 01-130-360-71925	$1,246.56
0074157	9/9/2020	Gillett Sheet Metal Inc.	TREE GRATE REPAIR 01-130-099-60455	$367.86
0074158	9/9/2020	Jeffrey Godin	D2 DRIVERS LICENCE - RENEWAL 01-130-098-60254	$113.75
0074159	9/9/2020	Golder Associates	MATERIAL TESTING - ESSELTINE D 01-130-360-71547	$1,592.64
0074174	9/9/2020	Jeff Shepley Excavating Ltd.	TRUCKING - GRVL SHOULDER MTCE 01-130-138-60432	$1,367.65

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074176	9/9/2020	Kelcom Radio Division	RADIOS FOR FLEET - SEPT 01-130-099-60460	$761.93
0074178	9/9/2020	Kingsville Home Hardware	PW - TRUCK CLEANING SOLUTION 01-130-099-60335	$10.17
0074178	9/9/2020	Kingsville Home Hardware	SUPPLIES 01-130-099-60316	$4.86
0074178	9/9/2020	Kingsville Home Hardware	CEDAR ISLAND BRIDGE - REPAIR 01-130-144-60438	$25.03
0074178	9/9/2020	Kingsville Home Hardware	CEDAR ISLAND BRIDGE - REPAIR 01-130-144-60438	$65.73
0074178	9/9/2020	Kingsville Home Hardware	PW - REPLACE DAMAGED GRBG CAN 01-130-099-60357	$27.46
0074182	9/9/2020	Lawson Products Ltd.	PW - HARDWARE FOR SHOP 01-130-099-60335	$729.56
0074189	9/9/2020	Ernesto Marques	MTO DRIVE TEST AZ 01-130-098-60254	$113.75
0074195	9/9/2020	Messer Canada Inc.,	PW - CYLINDER RENTALS 01-130-099-60335	$100.05
0074195	9/9/2020	Messer Canada Inc.,	PW - CYLINDER RENTALS 01-130-099-60335	$24.42
0074195	9/9/2020	Messer Canada Inc.,	PW - CYLINDER RENTALS 01-130-099-60335	$24.42
0074196	9/9/2020	Metro Fastening Centre Inc.	MAIN ST W - ASPHALT ANCHORS 01-130-360-71546	$883.12
0074199	9/9/2020	Monarch Office Supply	OFFICE SUPPLIES - AUG 2020 01-130-099-60301	$188.75
0074202	9/9/2020	MTE Consultants Inc	KINGSVILLE TRAIL DEVELOPMENT 01-130-360-72058	$1,170.24
0074207	9/9/2020	N.J. Peralta Engineering Ltd.	ENG SERV - MAIN ST W 01-130-360-71546	$17,365.33
0074211	9/9/2020	Orkin Canada Corporation	PW - PEST CONTROL 01-130-099-60315	$91.58
0074213	9/9/2020	Phasor Industrial	SERV-ST LIGHTS BEECH/CED ISLND 01-130-114-60413	$502.19
0074218	9/9/2020	Pro Bid Contractors Ltd.	REPAIR - CATCH BASIN DIV RD N 01-130-141-60439	$4,888.80
0074219	9/9/2020	Queens Auto Supply	PW -PAINT TRAILER REFRIGERANT 01-130-099-60316	$11.76
0074219	9/9/2020	Queens Auto Supply	PW-REPAIR TREE GRATE COVER 01-130-099-60455	$29.73
0074219	9/9/2020	Queens Auto Supply	PW - 16-01 SOLENOID 01-130-110-60422	$32.54
0074219	9/9/2020	Queens Auto Supply	PW - SHAMPOO FOR PWE WASHER 01-130-099-60335	$143.50
0074225	9/9/2020	Rene Blain Trucking Ltd	BULK COLD PATCH 01-130-110-60418	$2,825.67
0074229	9/9/2020	Sam's Service Facility	17-01 - REPAIR TIRE 01-130-099-60316	$30.02
0074234	9/9/2020	Sherway Contracting	JASPERSON RD - PPC #2 01-130-360-71925	$384,406.21
0074235	9/9/2020	Shilson Excavation & Trucking I	PHRAGMITE DEBRIS REMOVAL 01-130-099-60427	$1,796.06
0074235	9/9/2020	Shilson Excavation & Trucking I	EXCAVTE - 5TH CON RDSD DRAIN 01-130-141-60429	$4,797.98
0074235	9/9/2020	Shilson Excavation & Trucking I	PUMP & EXCAVTE-MILLBROOK POND 01-130-099-60452	$12,231.54
0074235	9/9/2020	Shilson Excavation & Trucking I	BRIDGE HEAD WALL REPAIR - 6CON 01-130-141-60414	$4,478.45

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074235	9/9/2020	Shilson Excavation & Trucking I	REMOVE OBSTRUCTION-THURSTON DR 01-130-099-60427	$3,113.85
0074235	9/9/2020	Shilson Excavation & Trucking I	REPAIR BRIDGE - INMAN SDRD 01-130-141-60414	$4,918.06
0074238	9/9/2020	SkyMobile	FLEET TRACKING - SEPT 2020 01-130-099-60460	$1,114.27
0074241	9/9/2020	Southpoint Publishing Inc	AD - AUGUST 2020 01-130-360-72024	$256.43
0074244	9/9/2020	Stinson Equipment Ltd.	SAFE-HIT POST,DELINEATOR,PEXCO 01-130-360-72028	$131.87
0074245	9/9/2020	Sunparlour Machine Maintenan	PHRAGMITES - JUL 26 - AUG 08 01-130-099-60427	$20,484.28
0074245	9/9/2020	Sunparlour Machine Maintenan	PHRAGMITES - AUG 09 - AUG 22 01-130-099-60427	$17,014.26
0074249	9/9/2020	Tire Tyme	11-03 - 2 NEW TIRES 01-130-099-60316	$773.35
0074250	9/9/2020	Truax Lumber	SIGNS - SPEED BUMPS 01-130-099-60648	$65.08
0074250	9/9/2020	Truax Lumber	SIGNS - SPEED BUMPS 01-130-099-60648	$12.21
0074255	9/9/2020	Waddick Fuels	PW - GASOLINE 01-130-099-60340	$668.08
0074255	9/9/2020	Waddick Fuels	PW - DIESEL 01-130-099-60340	$402.63
0074255	9/9/2020	Waddick Fuels	PW - GASOLINE 01-130-099-60340	$696.45
0074255	9/9/2020	Waddick Fuels	PW - DIESEL 01-130-099-60340	$384.09
0074255	9/9/2020	Waddick Fuels	PW - DIESEL 01-130-099-60340	$258.96
0074255	9/9/2020	Waddick Fuels	PW - GASOLINE 01-130-099-60340	$849.61
0074255	9/9/2020	Waddick Fuels	PW - DIESEL 01-130-099-60340	$671.34
0074255	9/9/2020	Waddick Fuels	PW - GASOLINE 01-130-099-60340	$629.51
0074255	9/9/2020	Waddick Fuels	PW - DIESEL 01-130-099-60340	$496.72
0074255	9/9/2020	Waddick Fuels	PW - GASOLINE 01-130-099-60340	$790.49
0074255	9/9/2020	Waddick Fuels	PW - DIESEL 01-130-099-60340	$702.91
0074255	9/9/2020	Waddick Fuels	PW - GASOLINE 01-130-099-60340	$867.00
0074255	9/9/2020	Waddick Fuels	PW - DIESEL 01-130-099-60340	$616.63
0074255	9/9/2020	Waddick Fuels	PW - GASOLINE 01-130-099-60340	$665.43
0074255	9/9/2020	Waddick Fuels	PW - DIESEL 01-130-099-60340	$519.22
0074255	9/9/2020	Waddick Fuels	PW - GASOLINE 01-130-099-60340	$996.84
0074255	9/9/2020	Waddick Fuels	PW - DIESEL 01-130-099-60340	$448.46
0074255	9/9/2020	Waddick Fuels	PW - GASOLINE 01-130-099-60340	$855.33
0074255	9/9/2020	Waddick Fuels	PW - DIESEL 01-130-099-60340	$779.10

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074255	9/9/2020	Waddick Fuels	PW - DIESEL 01-130-099-60340	$969.79
0074255	9/9/2020	Waddick Fuels	PW - GASOLINE 01-130-099-60340	$1,284.21
0074255	9/9/2020	Waddick Fuels	PW - GASOLINE 01-130-099-60340	$1,072.55
0074255	9/9/2020	Waddick Fuels	PW - DIESEL 01-130-099-60340	$1,251.15
0074255	9/9/2020	Waddick Fuels	PW - GASOLINE 01-130-099-60340	$1,296.80
0074255	9/9/2020	Waddick Fuels	PW - DIESEL 01-130-099-60340	$926.49
0074255	9/9/2020	Waddick Fuels	PW - DIESEL 01-130-099-60340	$356.07
0074255	9/9/2020	Waddick Fuels	PW - DIESEL 01-130-099-60340	$669.17
0074255	9/9/2020	Waddick Fuels	PW - GASOLINE 01-130-099-60340	$845.20
0074255	9/9/2020	Waddick Fuels	PW - GASOLINE 01-130-099-60340	$803.58
0074255	9/9/2020	Waddick Fuels	PW - DIESEL 01-130-099-60340	$1,113.20
0074255	9/9/2020	Waddick Fuels	PW - GASOLINE 01-130-099-60340	$1,527.44
0074255	9/9/2020	Waddick Fuels	PW - DIESEL 01-130-099-60340	$1,111.15
0074255	9/9/2020	Waddick Fuels	PW - GASOLINE 01-130-099-60340	$1,455.37
0074255	9/9/2020	Waddick Fuels	PW - DIESEL 01-130-099-60340	$1,114.57
0074255	9/9/2020	Waddick Fuels	PW - GASOLINE 01-130-099-60340	$1,099.80
0074255	9/9/2020	Waddick Fuels	PW - DIESEL 01-130-099-60340	$944.84
0074255	9/9/2020	Waddick Fuels	PW - GASOLINE 01-130-099-60340	$972.00
0074255	9/9/2020	Waddick Fuels	PW - DIESEL 01-130-099-60340	$1,100.35
0074256	9/9/2020	Walker Aggregates Inc.	GRAVEL - SHOULDER MAINTENANCE 01-130-138-60432	$3,260.01
0074270	9/21/2020	HYDRO ONE	Combination All Street Lights 01-130-114-60412	$2,038.47
0074270	9/21/2020	HYDRO ONE	Streetlights - Meghan Agosta 01-130-114-60412	$53.25
0074270	9/21/2020	HYDRO ONE	Streetlights - Queensvalley 01-130-114-60412	$42.25
0074270	9/21/2020	HYDRO ONE	Streetlights - VillaCanal 01-130-114-60412	$42.42
0074278	9/23/2020	Caduceon Enterprises Inc.	SAMPLE - MUNCH DRAIN 01-130-099-60452	$62.58
0074278	9/23/2020	Caduceon Enterprises Inc.	SAMPLE - KUNCH DRAIN 01-130-099-60452	$201.48
0074278	9/23/2020	Caduceon Enterprises Inc.	SAMPLES - JASPERSON DR 01-130-360-71925	$201.48
0074280	9/23/2020	Cedar Creek Landscaping	GRASS CUTTING - AUGUST 2020 01-130-141-60429	$2,243.81
0074281	9/23/2020	Chapman Signs	SIGN - NO TRESPASSING 01-130-132-60428	$529.15

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074281	9/23/2020	Chapman Signs	SIGN - SHARED PATHWAY 01-130-360-72058	$132.29
0074281	9/23/2020	Chapman Signs	SIGNS - TRAFFIC SIGNALS 01-130-132-60428	$722.00
0074284	9/23/2020	Coco Paving Inc	2020 URBAN ROAD PROGRAM PPC#1 01-130-360-72022	$255,603.61
0074284	9/23/2020	Coco Paving Inc	2020 URBAN ROAD PROGRAM PPC#1 01-130-360-72019	$97,109.30
0074284	9/23/2020	Coco Paving Inc	2020 URBAN ROAD PROGRAM PPC#1 01-130-360-72058	$75,935.91
0074286	9/23/2020	County Wide Tree Service	TREE TRIM - 1369 SUNCREST 01-130-099-60426	$442.66
0074286	9/23/2020	County Wide Tree Service	TREE TRIM - 496 WIGLE GROVE 01-130-099-60426	$295.10
0074287	9/23/2020	D & L Digging	CATCH BASIN REPAIR - AUGUSTINE 01-130-141-60439	$4,615.85
0074292	9/23/2020	Economy Rental Centre	DRILL - INSTALL 3 SPEED HUMPS 01-130-099-60318	$132.19
0074293	9/23/2020	Enbridge Gas Inc.	2021 Division Rd N - PW Garage 01-130-099-60314	$18.32
0074293	9/23/2020	Enbridge Gas Inc.	2021 Division - Garage 01-130-099-60314	$24.37
0074298	9/23/2020	Golder Associates	MATERIAL TESTING - ESSELTINE 01-130-360-71547	$2,936.96
0074298	9/23/2020	Golder Associates	MATERIAL TESTING - VARIOUS RDS 01-130-360-72022	$1,050.37
0074298	9/23/2020	Golder Associates	SERVICES - JASPERSON RD 01-130-360-71925	$3,590.75
0074300	9/23/2020	Heaton Sanitation	SEWER BACKUP - DIVISION RD N 01-130-099-60452	$3,154.56
0074307	9/23/2020	Kingsville Home Hardware	FLEET - CLEANING SUPPLIES 01-130-099-60335	$37.62
0074307	9/23/2020	Kingsville Home Hardware	PW - LINE PAINT'G DUCT TAPE 01-130-110-60401	$26.44
0074307	9/23/2020	Kingsville Home Hardware	PW - ALUMINUM CLAMPS 01-130-099-60335	$6.10
0074307	9/23/2020	Kingsville Home Hardware	PW - SHOP BROOM 01-130-099-60357	$40.68
0074307	9/23/2020	Kingsville Home Hardware	PW - TREE GRATE REPAIR 01-130-099-60455	$49.29
0074307	9/23/2020	Kingsville Home Hardware	PW - BULK ELECTRICAL TAPE 01-130-099-60335	$20.29
0074314	9/23/2020	Leamington Int. Trucks	13-03 - BRAKES ON SNOW PLOW 01-130-099-60316	$1,840.27
0074330	9/23/2020	Pro Bid Contractors Ltd.	REPLACE RD CROSSING-MCCAIN 01-130-141-60414	$4,579.20
0074330	9/23/2020	Pro Bid Contractors Ltd.	REPAIR SEWER - 848 RD 2 W 01-130-141-60439	$2,061.66
0074333	9/23/2020	Queens Auto Supply	PW - 11-03 ALTERNATOR 01-130-099-60316	$262.50
0074333	9/23/2020	Queens Auto Supply	PW - 10-01 ALTERNATOR 01-130-099-60316	$166.73
0074333	9/23/2020	Queens Auto Supply	PW - PWR WSHR SHAMPOO 01-130-099-60335	$143.50
0074333	9/23/2020	Queens Auto Supply	PW - BULK SHOP GREASE 01-130-099-60335	$44.77
0074334	9/23/2020	RC Spencer Associates Inc.	ENG SERV - ESSELTINE DR 01-130-360-71547	$17,018.33

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074334	9/23/2020	RC Spencer Associates Inc.	ENG SERVICES - MILLCREEK @ DIV 01-130-360-72023	$284.93
0074334	9/23/2020	RC Spencer Associates Inc.	ENG SERV-RD2E RECONSTRUCTION 01-130-360-72024	$6,208.25
0074339	9/23/2020	Shilson Excavation & Trucking I	CULVERT/CHUTE - ROAD 12 01-130-141-60429	$9,194.01
0074339	9/23/2020	Shilson Excavation & Trucking I	REPLACE CULVERT - GRHM SDRD 01-130-141-60414	$3,561.60
0074343	9/23/2020	South Shore Contracting of Ess	ESSELTINE DRN - REPAIR/IMPROVE 01-130-360-71547	$384,771.63
0074347	9/23/2020	Sunparlour Machine Maintenan	PHRAGMITES - AUG 23 - SEPT 5 01-130-099-60427	$16,230.71
0074349	9/23/2020	Waddick Fuels	PW - GASOLINE 01-130-099-60340	$1,187.24
0074349	9/23/2020	Waddick Fuels	PW - DIESEL 01-130-099-60340	$498.88
0074349	9/23/2020	Waddick Fuels	PW - GASOLINE 01-130-099-60340	$915.85
0074349	9/23/2020	Waddick Fuels	PW - DIESEL 01-130-099-60340	$549.08
0074349	9/23/2020	Waddick Fuels	PW - GASOLINE 01-130-099-60340	$916.78
0074349	9/23/2020	Waddick Fuels	PW - DIESEL 01-130-099-60340	$878.66
0074349	9/23/2020	Waddick Fuels	PW - GASOLINE 01-130-099-60340	$1,325.57
0074353	9/23/2020	Wolf Hooker Professinal Corp.	LEGAL FEES - ESSELTINE DRN 01-130-360-71547	$1,562.47

Total For Department 130 $1,457,906.69

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074148	9/9/2020	Essex-Windsor Solid Waste	FIXED COSTS - JULY 2020 01-131-400-60370	$38,376.00
0074148	9/9/2020	Essex-Windsor Solid Waste	YARD WASTE DISPOSAL - JULY 01-131-400-60370	$2,899.60
0074148	9/9/2020	Essex-Windsor Solid Waste	WASTE DISPOSAL - JULY 01-131-400-60370	$20,855.40
0074155	9/9/2020	GFL Environmental Inc	FRONT END SERVICE-CRYSTAL APT 01-131-400-60380	$237.87
0074155	9/9/2020	GFL Environmental Inc	FRONT END SERVICE - COTTAM 01-131-400-60380	$237.87
0074155	9/9/2020	GFL Environmental Inc	WASTE COLLECTION - SEPT 2020 01-131-400-60380	$45,832.53
0074155	9/9/2020	GFL Environmental Inc	FRONT END SERVICE - ARENA 01-131-400-60380	$72.25
0074155	9/9/2020	GFL Environmental Inc	FRONT END -COTTAM/RUTHVEN LIB 01-131-400-60380	$502.19
0074155	9/9/2020	GFL Environmental Inc	WAST COLLECTION - APR DIFF 01-131-400-60380	$1,059.68
0074258	9/9/2020	Waste Connections of Canada I	FRONT END SERVICE-PRK ST CONDO 01-131-400-60380	$217.00
0074294	9/23/2020	Essex-Windsor Solid Waste	YARD WASTE DISPOSAL - AUG 2020 01-131-400-60370	$2,846.80

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074294	9/23/2020	Essex-Windsor Solid Waste	FIXED COSTS - AUG 2020 01-131-400-60370	$38,376.00
0074294	9/23/2020	Essex-Windsor Solid Waste	PREPETUAL CARE - SEPT-OCT 2020 01-131-400-60404	$11,432.00
0074294	9/23/2020	Essex-Windsor Solid Waste	WASTE DISPOSAL - AUG 2020 01-131-400-60370	$17,991.86
0074297	9/23/2020	GFL Environmental Inc	YARD WASTE COLLECTION-AUG2020 01-131-400-60382	$5,376.25
0074297	9/23/2020	GFL Environmental Inc	FRONT END SERVICE-CRYSTAL APT 01-131-400-60380	$237.87
0074297	9/23/2020	GFL Environmental Inc	FRONT END SERVICE - COTTAM 01-131-400-60380	$237.87
0074297	9/23/2020	GFL Environmental Inc	WASTE COLLECTION - OCT 2020 01-131-400-60380	$45,870.19

Total For Department 131 $232,659.23

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074104	9/4/2020	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	$13.32
0074112	9/4/2020	Town of Kingsville (water)	Greenhill Cemetery 01-151-099-60314	$65.40
0074170	9/9/2020	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	$570.00
0074293	9/23/2020	Enbridge Gas Inc.	Mill St Cemetery 01-151-099-60314	$22.50
0074309	9/23/2020	KnM Yard Care	CEMETARY GRASS CUT - AUG/2020 01-151-072-60120	$6,683.82

Total For Department 151 $7,355.04

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074102	9/4/2020	Allstream Business Inc	Arena - Fax/Debit 01-170-099-60327	$90.05
0074102	9/4/2020	Allstream Business Inc	Carnegie/Arena Elevator 01-170-099-60327	$45.00
0074109	9/4/2020	HYDRO ONE	Arena Complex 01-170-099-60314	$4,985.00
0074111	9/4/2020	Telus Mobility	CELL PHONE - AUG 28 - SEP 27 01-170-099-60327	$457.92
0074173*	9/9/2020	Martin Itanioua	RFND - GROVEDALE AUG 21, 2021 01-170-006-12063	$1,000.00
0074178	9/9/2020	Kingsville Home Hardware	P&R - PADLOCKS 01-170-099-60315	$99.48
0074178	9/9/2020	Kingsville Home Hardware	P&R - SHOP SUPPLIES 01-170-099-60335	$16.79
0074178	9/9/2020	Kingsville Home Hardware	P&R - SHOP SUPPLIES 01-170-099-60335	$6.99
0074178	9/9/2020	Kingsville Home Hardware	P&R - SUPPLIES 01-170-099-60315	$41.58
0074178	9/9/2020	Kingsville Home Hardware	P&R - BATTERIES 01-170-099-60335	$13.99

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074178	9/9/2020	Kingsville Home Hardware	P&R - PAINT 01-170-099-60315	$49.99
0074179*	9/9/2020	Kingsville District High School	RFND - OVERPAYMENT ICE RENTAL 01-170-006-12063	$187.50
0074183	9/9/2020	LBC Capital	ARENA PRINTER AUG 17-SEP 16 01-170-099-60301	$86.10
0074199	9/9/2020	Monarch Office Supply	OFFICE SUPPLIES - AUG 2020 01-170-099-60301	$144.22
0074232	9/9/2020	Security One Alarm Systems	ALARM MONITORING AUG 2020-2021 01-170-099-60315	$1,512.00
0074250	9/9/2020	Truax Lumber	ARENA - PARTS 01-170-099-60315	$45.59
0074250	9/9/2020	Truax Lumber	ARENA - PARTS 01-170-099-60315	$4.98
0074251	9/9/2020	TSC Stores L.P. (4955)	P&R - IMPACT HAMMER 01-170-099-60316	$314.95
0074260	9/9/2020	Warkentin Plumbing	ARENA - HVAC REPAIR 01-170-099-60315	$517.37
0074268	9/21/2020	Cogeco	1741 Jasperson 01-170-099-60327	$110.43
0074293	9/23/2020	Enbridge Gas Inc.	1741 Jasperson Lane 01-170-099-60314	$384.27
0074296	9/23/2020	Fusion Managed Services	COPIER METER READS-AUG 7-SEP 6 01-170-099-60301	$32.53
0074307	9/23/2020	Kingsville Home Hardware	P&R - SHOP PARTS 01-170-099-60335	$52.64
0074312	9/23/2020	LBC Capital	ARENA COPIER - SEP 17 - OCT 16 01-170-099-60301	$86.10
0074316	9/23/2020	Loblaw Inc.	ARENA - SUPPLIES 01-170-099-60301	$42.65
0074316	9/23/2020	Loblaw Inc.	ARENA - SUPPLIES 01-170-099-60301	$6.09
0074316	9/23/2020	Loblaw Inc.	ARENA - SUPPLIES 01-170-099-60301	$26.47
0074416	9/28/2020	AGO Industries Inc.	ARENA - CLOTHING 01-170-072-60216	$187.04
0074417	9/28/2020	Athletica Sport Systems	ARENA - GLASS 01-170-099-60315	$405.00
0074420	9/28/2020	Carrier Truck Center Inc.	P&R - COIL 01-170-099-60316	$91.20
0074421	9/28/2020	Chapman Signs	ARENA - LEXAN SHEET 01-170-099-60315	$1,508.00
0074424	9/28/2020	Economy Rental Centre	P&R - BOOM LIFT 01-170-099-60318	$869.00
0074425	9/28/2020	The Feed Store	P&R - GLOVES 01-170-099-60335	$11.95
0074426	9/28/2020	Genrep Ltd	ARENA - ANNUAL INSPECTION 01-170-099-60315	$1,479.00
0074429	9/28/2020	Kingsville Home Hardware	P&R - REACHING AID 01-170-099-60315	$159.24
0074429	9/28/2020	Kingsville Home Hardware	P&R - PAINTING 01-170-099-60315	$22.13
0074429	9/28/2020	Kingsville Home Hardware	P&R - PAINT 01-170-099-60315	$34.97
0074429	9/28/2020	Kingsville Home Hardware	P&R - WINDOW SILL SUPPLIES 01-170-099-60315	$29.65
0074429	9/28/2020	Kingsville Home Hardware	P&R - CLEANING SUPPLIES 01-170-099-60335	$49.56

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074429	9/28/2020	Kingsville Home Hardware	P&R - SUPPLIES 01-170-099-60335	$44.96
0074431	9/28/2020	Loblaw Inc.	ARENA - SUPPLIES 01-170-099-60301	$21.48
0074433	9/28/2020	Merchant Paper Company	P&R - SUPPLIES 01-170-099-60335	$42.78
0074433	9/28/2020	Merchant Paper Company	P&R - EYE WASH STATION 01-170-099-60335	$41.30
0074433	9/28/2020	Merchant Paper Company	P&R - SUPPLIES 01-170-099-60335	$296.31
0074433	9/28/2020	Merchant Paper Company	P&R - SUPPLIES 01-170-099-60335	$550.98
0074433	9/28/2020	Merchant Paper Company	P&R - SUPPLIES 01-170-099-60335	$191.93
0074435	9/28/2020	Noble Corporation	P&R - FURNACE FILTERS 01-170-099-60315	$849.75
0074436	9/28/2020	Orkin Canada Corporation	ARENA - PEST CONTROL 01-170-099-60315	$94.50
0074437	9/28/2020	Otis Canada, Inc.	ELEVATOR - 9/1/20 - 11/30/20 01-170-099-60315	$1,207.77
0074438	9/28/2020	Phasor Industrial	ARENA - PARKING LOT LIGHTS 01-170-099-60315	$203.00
0074440	9/28/2020	Praxair Canada Inc.	CYLINDER LEASE RENEWAL 01-170-099-60318	$225.45

Total For Department 170 $18,977.63

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074102	9/4/2020	Allstream Business Inc	Park Pavilion 01-171-155-60327	$48.62
0074102	9/4/2020	Allstream Business Inc	Lions Hall 01-171-159-60327	$45.00
0074102	9/4/2020	Allstream Business Inc	Carnegie/Arena Elevator 01-171-171-60327	$52.66
0074104	9/4/2020	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	$13.05
0074104	9/4/2020	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	$13.05
0074104	9/4/2020	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$13.73
0074104	9/4/2020	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	$307.75
0074104	9/4/2020	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	$18.45
0074104	9/4/2020	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60314	$405.29
0074104	9/4/2020	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$452.81
0074104	9/4/2020	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	$169.80
0074104	9/4/2020	E.L.K. Energy Inc	103 Park St 01-171-135-60314	$36.97
0074104	9/4/2020	E.L.K. Energy Inc	103 Park St 01-171-135-60314	$453.27

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074104	9/4/2020	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	$15.61
0074104	9/4/2020	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	$325.04
0074104	9/4/2020	E.L.K. Energy Inc	169 Cty Rd 34W (Cottam Rotary) 01-171-099-60314	$55.00
0074105	9/4/2020	Enbridge Gas Inc.	315 Queen St 01-171-155-60314	$22.50
0074105	9/4/2020	Enbridge Gas Inc.	103 Park St 01-171-135-60314	$22.50
0074110	9/4/2020	Reliance Home Comfort	24 Mill St - Lions Hall 01-171-159-60314	$24.00
0074112	9/4/2020	Town of Kingsville (water)	21 Mill St - Lions Hall 01-171-159-60314	$80.30
0074112	9/4/2020	Town of Kingsville (water)	28 Division St S 01-171-171-60314	$30.95
0074112	9/4/2020	Town of Kingsville (water)	Lakeside Park Washrooms 01-171-099-60314	$59.15
0074112	9/4/2020	Town of Kingsville (water)	Lakeside Park Pavilion 01-171-155-60314	$815.85
0074112	9/4/2020	Town of Kingsville (water)	103 Park St 01-171-135-60314	$1,205.95
0074112	9/4/2020	Town of Kingsville (water)	37 Beech St 01-171-172-60314	$21.55
0074113	9/4/2020	Waddick Fuels	P&R - ARENA FUEL 01-171-099-60340	$399.08
0074126	9/9/2020	Bell Canada (Special Billing)	RANGE LIGHT - RLC AERIAL CABLE 01-171-360-71934	$3,702.42
0074129	9/9/2020	Chapman Signs	SIGNS - PARK 01-171-099-60315	$50.37
0074129	9/9/2020	Chapman Signs	SIGN - PICKLEBALL NEW SITE 01-171-099-60315	$549.50
0074149	9/9/2020	Essex County Library	SHARED COSTS - Q2 2020 01-171-175-60314	$312.54
0074162	9/9/2020	Green Valley Garden Centre	P&R - YEW HICK'S (GROUNDS) 01-171-099-60337	$128.19
0074177	9/9/2020	Kelcom Telemessaging	EMERGENCY ELEVTOR LINE 01-171-171-60315	$61.97
0074178	9/9/2020	Kingsville Home Hardware	RIDGEVIEW PARK - SPLASH PAD 01-171-176-60315	$27.98
0074178	9/9/2020	Kingsville Home Hardware	LAKESIDE - SUPPLIES 01-171-155-60315	$47.97
0074178	9/9/2020	Kingsville Home Hardware	LAKESIDE - SUPPLIES 01-171-155-60315	$33.96
0074178	9/9/2020	Kingsville Home Hardware	LAKESIDE - STAIN 01-171-155-60315	$35.99
0074178	9/9/2020	Kingsville Home Hardware	RIDGEVIEW - SPLASH PAD 01-171-176-60315	$14.68
0074178	9/9/2020	Kingsville Home Hardware	LAKESIDE - PAINT 01-171-155-60315	$7.99
0074178	9/9/2020	Kingsville Home Hardware	METTAWAS - PARK SUPPLIES 01-171-099-60315	$63.62
0074178	9/9/2020	Kingsville Home Hardware	LAKESIDE - ELECTRICAL SUPPLIES 01-171-155-60315	$12.48
0074178	9/9/2020	Kingsville Home Hardware	K'VILLE LIBRARY - PARTS 01-171-175-60315	$22.38
0074178	9/9/2020	Kingsville Home Hardware	BIA - KEYS 01-171-171-60315	$2.23

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074178	9/9/2020	Kingsville Home Hardware	RIDGEVIEW - SHOP SUPPLIES 01-171-176-60315	$92.95
0074187	9/9/2020	Maidstone Tree Farm	P&R - PLANTINGS 01-171-099-60337	$954.10
0074191	9/9/2020	McGrail Farm Equipement LP	PARTS - FLEET MAINTENANCE 01-171-099-60316	$696.08
0074194	9/9/2020	Merchant Paper Company	PAVILION - HAND DRYER 01-171-155-60315	$797.95
0074228	9/9/2020	Ruthven Nursery & Garden Cer	P&R - RIDGEVIEW MULCH 01-171-099-60335	$356.16
0074232	9/9/2020	Security One Alarm Systems	ALARM MONITORING AUG 2020-2021 01-171-135-60315	$833.88
0074232	9/9/2020	Security One Alarm Systems	ALARM MONITORING AUG 2020-2021 01-171-135-60315	$203.88
0074239	9/9/2020	Southwestern Sales Corp. Ltd.	METTAWAS - GROUND STONES 01-171-099-60337	$83.67
0074248	9/9/2020	Thunder Spray Inc.	GROVEDALE - EXTERIOR CLEANING 01-171-135-60315	$2,200.00
0074252	9/9/2020	TSC Stores L.P. (5014)	RIDGEVIEW - SELANT 01-171-176-60315	$11.49
0074254	9/9/2020	Taki Vourakes	TIRE REPAIR 01-171-176-60315	$45.99
0074260	9/9/2020	Warkentin Plumbing	LIBRARY - HVAC REPAIR 01-171-155-60315	$967.85
0074260	9/9/2020	Warkentin Plumbing	MARINA - HVAC REPAIRS 01-171-099-60315	$2,094.22
0074262	9/9/2020	Windsor Factory Supply	P&R - CABLE TIES 01-171-099-60335	$188.15
0074268	9/21/2020	Cogeco	37 Beech Street 01-171-172-60327	$129.95
0074268	9/21/2020	Cogeco	103 Park St 01-171-135-60327	$119.89
0074270	9/21/2020	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	$127.36
0074293	9/23/2020	Enbridge Gas Inc.	124 Fox St 01-171-176-60314	$30.93
0074293	9/23/2020	Enbridge Gas Inc.	21 Mill St - Lions Hall 01-171-159-60314	$31.41
0074293	9/23/2020	Enbridge Gas Inc.	28 Division St S 01-171-171-60314	$22.90
0074293	9/23/2020	Enbridge Gas Inc.	37 Beech St 01-171-172-60314	$29.93
0074293	9/23/2020	Enbridge Gas Inc.	122 Fox St 01-171-173-60314	$22.90
0074293	9/23/2020	Enbridge Gas Inc.	103 Park St 01-171-135-60314	$22.84
0074311	9/23/2020	Larry Renaud Ford & R.V. Sale	17-04 - FUEL CAP 01-171-099-60316	$29.47
0074342	9/23/2020	Southpoint Equipment	P&R - KUBOTA TIRE 01-171-099-60316	$121.43
0074344 *	9/23/2020	Bill Speed	RFND DUPLICATE PICKLE BALL PMT 01-171-066-40612	$17.71
0074418	9/28/2020	Wayne Bailey	P&R - NOZZLE HOLDER 01-171-099-60316	$37.81
0074419	9/28/2020	Bell Canada	GROVEDALE JUN 2019-SEP 30 2020 01-171-135-60314	$732.30
0074421	9/28/2020	Chapman Signs	SIGNS - NO DUMPING 01-171-099-60315	$132.29

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074421	9/28/2020	Chapman Signs	SINS - PICKLEBALL 01-171-099-60315	$183.17
0074423	9/28/2020	County Wide Tree Service	TREE TRIM - LAKESIDE PARK 01-171-099-60339	$368.88
0074427	9/28/2020	Gyori Farms Inc.	HS - RED MULCH 01-171-150-60344	$254.40
0074428	9/28/2020	Jireh Tools	P&R - LASER & STAND 01-171-099-60315	$249.31
0074429	9/28/2020	Kingsville Home Hardware	P&R - LIONS HALL SPRINKLER 01-171-159-60315	$5.99
0074429	9/28/2020	Kingsville Home Hardware	P&R - MULTI USE SPRAYER 01-171-099-60315	$39.68
0074429	9/28/2020	Kingsville Home Hardware	GROVEDALE - SUPPLIES 01-171-135-60315	$25.97
0074429	9/28/2020	Kingsville Home Hardware	LAKESIDE - CLEANING SUPPLIES 01-171-155-60315	$5.49
0074429	9/28/2020	Kingsville Home Hardware	P&R - DRILL BITS 01-171-099-60335	$30.19
0074429	9/28/2020	Kingsville Home Hardware	COTTAM - PAINT, CLEANER ETC 01-171-176-60315	$145.57
0074429	9/28/2020	Kingsville Home Hardware	P&R - SPRINKLERS 01-171-099-60315	$9.43
0074429	9/28/2020	Kingsville Home Hardware	P&R - SPRINKLER BATTERIES 01-171-099-60337	$8.64
0074429	9/28/2020	Kingsville Home Hardware	P&R - TAPE FOR SIGNS 01-171-099-60315	$9.15
0074429	9/28/2020	Kingsville Home Hardware	P&R - PICKLEBALL SIGN MATERIAL 01-171-099-60315	$12.21
0074429	9/28/2020	Kingsville Home Hardware	LAKESIDE - PAINT SUPPLIES 01-171-155-60315	$30.27
0074429	9/28/2020	Kingsville Home Hardware	GROVEDALE - SUPPLIES 01-171-135-60315	$0.28
0074430	9/28/2020	Leo Mailloux Construction	P&R - STEEL SHEETS 01-171-099-60315	$447.07
0074432	9/28/2020	Maidstone Tree Farm	P&R - TOWN HALL PLANTERS 01-171-099-60344	$451.81
0074439	9/28/2020	Plant Products	RIDGEVIEW PARK - VINEGAR 01-171-176-60315	$600.00
0074441	9/28/2020	Queens Auto Supply	P&R - ABSORBENT FOR SHOP 01-171-099-60335	$58.25
0074441	9/28/2020	Queens Auto Supply	P&R - PARTS 01-171-099-60316	$183.22
0074442	9/28/2020	Ruthven Nursery & Garden Cer	P&R - DOCK FLOWER BED 01-171-099-60344	$83.91
0074442	9/28/2020	Ruthven Nursery & Garden Cer	P&R - RIDGEVIEW MULCH 01-171-176-60315	$250.00
0074442	9/28/2020	Ruthven Nursery & Garden Cer	P&R - TOPSOIL 01-171-099-60337	$30.53
0074443	9/28/2020	Southwestern Sales Corp. Ltd.	LIONS HALL - GRANULAR STONE 01-171-159-60315	$113.31
0074444	9/28/2020	Sun Parlour Grower Supply	P&R - HORTICULTURE MINERAL OIL 01-171-099-60337	$218.78
0074445	9/28/2020	Total Rentals	P&R - TRACTOR RENTAL 01-171-099-60318	$4,731.84
0074447	9/28/2020	Truax Lumber	P&R - PICKLEBALL SIGN 01-171-099-60315	$162.00
0074447	9/28/2020	Truax Lumber	P&R - PICKLEBALL SIGN 01-171-099-60315	$54.70

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074451	9/28/2020	Windsor Factory Supply	P&R - PUMP 01-171-099-60315	$101.76
		Total For Department	**171**	**$30,183.50**
172				
0074178	9/9/2020	Kingsville Home Hardware	MARINA - BOAT RAMP 01-172-099-60315	$24.65
		Total For Department	**172**	**$24.65**
173				
0074102	9/4/2020	Allstream Business Inc	Boat Ramp - 599 Cedar Dr 01-173-099-60327	$48.62
0074109	9/4/2020	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	$46.55
0074109	9/4/2020	HYDRO ONE	Boat Ramp Booth - 599 Cedar Dr 01-173-099-60314	$57.19
0074113	9/4/2020	Waddick Fuels	P&R - MARINA FUEL 01-173-099-60383	$2,103.32
0074113	9/4/2020	Waddick Fuels	P&R - MARINA FUEL 01-173-099-60383	$2,686.23
0074204	9/9/2020	M.W.H. Petroleum Equipment	REPAIR - MARINA FUEL PUMP 01-173-099-60315	$480.20
0074250	9/9/2020	Truax Lumber	MARINA - NO WAKE SIGNS 01-173-099-60315	$34.59
0074272	9/21/2020	TD Canada Trust - RM Visa	MARINA - LIFE RING 01-173-099-60315	$178.65
0074346 *	9/23/2020	Carrie Stewart	RFND - FULL SEASON MARINA 01-173-060-40615	$707.96
0074355	9/23/2020	XPlornet Communications Inc	MARINA COMMUNICATIONS - SEPT 01-173-099-60327	$59.99
0074421	9/28/2020	Chapman Signs	SIGNS - MARINA NO WAKE 01-173-099-60315	$330.00
0074434	9/28/2020	M.W.H. Petroleum Equipment	ANNUAL - MARINA INSPECTION 01-173-099-60315	$419.20
0074449	9/28/2020	Waddick Fuels	P&R - MARINA FUEL 01-173-099-60383	$766.34
0074449	9/28/2020	Waddick Fuels	P&R - MARINA FUEL 01-173-099-60383	$455.56
		Total For Department	**173**	**$8,374.40**
174				
0074306	9/23/2020	K Design Studio	2020 MIG FEST- DESIGN/STICKERS 01-174-099-60820	$204.10

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 174	**$204.10**
175				
0074318 *	9/23/2020	Houston Meuser	RFND - KINDERGYM 01-175-066-40625	$37.50
0074352	9/23/2020	Kelly Wolters	MILEAGE - JUL 17 - AUG 25/2020 01-175-099-60400	$65.35
			Total For Department 175	**$102.85**
178				
0074133	9/9/2020	CNC Electric Inc.	GROVEDALE-PWR TO RANGE LIGHT 01-178-360-71630	$2,935.77
0074133	9/9/2020	CNC Electric Inc.	GROVEDALE - MARQUEE SIGN 01-178-360-71630	$2,162.40
			Total For Department 178	**$5,098.17**
180				
0074111	9/4/2020	Telus Mobility	CELL PHONE - AUG 28 - SEP 27 01-180-099-60327	$45.79
0074115 *	9/9/2020	2623693 Ontario Inc	RFND 2020 PATIO & PRK'G FEE 01-180-066-40689	$100.00
0074199	9/9/2020	Monarch Office Supply	OFFICE SUPPLIES - AUG 2020 01-180-099-60301	$30.10
0074201	9/9/2020	Mousseau DeLuca McPherson	NUISANCE BY-LAW 01-180-099-60326	$572.40
0074291	9/23/2020	Dillon Consulting	NOISE ASSESSMENT - 281 MAIN ST 01-180-099-60326	$4,986.95
0074327	9/23/2020	Pearsall Marshall Halliwell & Se	REG PF SPA/16/19 01-180-099-60326	$330.49
0074327	9/23/2020	Pearsall Marshall Halliwell & Se	REG OF SPA/04/20 01-180-099-60326	$330.49
0074327	9/23/2020	Pearsall Marshall Halliwell & Se	REG OF SPA/07/2020 01-180-099-60326	$330.49
0074327	9/23/2020	Pearsall Marshall Halliwell & Se	REG OF AGR/01/2020 01-180-099-60326	$330.49
0074327	9/23/2020	Pearsall Marshall Halliwell & Se	REG OF SPA/09/19 01-180-099-60326	$330.49
0074331	9/23/2020	Purolator Courier Service	PLN'G/ADMIN - COURIER SERVICES 01-180-099-60305	$24.29
			Total For Department 180	**$7,411.98**
181				

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074103	9/4/2020	Bell Canada	BIA Phone 01-181-099-60327	$123.39
0074144	9/9/2020	Erie Shores Rehabilitation Inc.	BIA - FACELIFT GRANT 01-181-099-60833	$480.88
0074164	9/9/2020	Sarah Haefling	MILEAGE - JUNE 11, 2020 01-181-099-60317	$17.83
0074164	9/9/2020	Sarah Haefling	SUMMER DOLLAR-WOOBOX SCRIPTION 01-181-099-60306	$534.74
0074164	9/9/2020	Sarah Haefling	OPEN STREETS - VOLUNTEER WTR 01-181-099-60317	$9.96
0074183	9/9/2020	LBC Capital	BIA PRINTER AUG 17-SEP 16 01-181-099-60301	$43.81
0074267	9/21/2020	Bell Canada	BIA Internet 01-181-099-60327	$36.63
0074282	9/23/2020	Cindy's Home and Garden	BIA - FLOWER PROGRAM 3/3 01-181-170-60839	$7,006.17
0074312	9/23/2020	LBC Capital	BIA COPIER - SEP 17 - OCT 16 01-181-099-60301	$43.81
			Total For Department 181	**$8,297.22**
184				
0074165	9/9/2020	Hall Telecommunications Suppl	TEXTNET SERVICE 01-184-099-63300	$172.99
			Total For Department 184	**$172.99**
185				
0074267	9/21/2020	Bell Canada	BIA Toll Free 01-185-099-60327	$12.22
0074326	9/23/2020	Pattison Outdoor Advertising LF	BILLBOARD RENTALS - SEPT7-OCT4 01-185-099-63100	$469.65
			Total For Department 185	**$481.87**
186				
0074127	9/9/2020	Veronica Brown	RESEARCH ASSISTANT-JUL6-27/20 01-186-099-63200	$420.00
0074127	9/9/2020	Veronica Brown	RESEARCH ASSISTANT-JUL6-27/20 01-186-099-60320	$481.64
			Total For Department 186	**$901.64**
201				
0074111	9/4/2020	Telus Mobility	CELL PHONE - AUG 28 - SEP 27 02-201-099-60327	$320.54

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074114 *	9/9/2020	1313304 Alberta ULC	RFND - WTR 1332 ROAD 3 E 02-201-006-12067	$1,387.07
0074117	9/9/2020	AGO Industries Inc.	ES - PPE DAVE LEVY 02-201-072-60216	$194.61
0074119 *	9/9/2020	William Albright	RFND WTR - 142 HILL ST 02-201-006-12067	$142.61
0074120	9/9/2020	Allsop Plumbing	REPAIR-LEAKY METER @ 4 DIANEST 02-201-099-60317	$129.74
0074121 *	9/9/2020	Al-Rekabi Rwan	RFND WTR - 598 MALO ST 02-201-006-12067	$137.44
0074123 *	9/9/2020	Elizabeth Banka	RFND WTR - 280 MAIN ST W 02-201-006-12067	$200.00
0074128	9/9/2020	Canada Post Corporation	WATER - KING & G/N ARREARS 02-201-099-60303	$2,972.81
0074153 *	9/9/2020	David Friesen	RFND WTR - 95 GLADSTONE AVE 02-201-006-12067	$50.45
0074163	9/9/2020	Hach Sales & Service Canada L	HIGH RANGE CHLORINE TEST KIT 02-201-099-60357	$145.47
0074168 *	9/9/2020	Herman Klassen	RFND WTR - 1558 PRINCE ST 02-201-006-12067	$58.73
0074169	9/9/2020	Hurricane SMS Inc	CURB BOX REPAIRS-VARS LOCATION 02-201-180-60403	$1,729.92
0074178	9/9/2020	Kingsville Home Hardware	ES - HYDRANT PAINT BRUSHES 02-201-099-63045	$17.87
0074178	9/9/2020	Kingsville Home Hardware	ES - HYDRANT PAINT BRUSHES 02-201-099-63045	$10.11
0074178	9/9/2020	Kingsville Home Hardware	ES - ANCHORS FOR SP'S 02-201-099-60335	$12.17
0074181 *	9/9/2020	Gerald Ladouceur	RFND WTR - 227 LANSDOWNE AVE 02-201-006-12067	$151.58
0074200	9/9/2020	Moore Canada Corporation	WATER BILLS 02-201-099-60301	$282.77
0074205	9/9/2020	Nevan Construction Inc	SUMAC WTRMN REPLACEM'T PPC#2 02-201-360-71953	$11,610.62
0074208 *	9/9/2020	Noah Homes	RFND - WATER METER FEES 02-201-066-41268	$335.00
0074210	9/9/2020	Ontario One Call	NOTIFICATIONS - AUG 2020 02-201-099-63017	$344.72
0074215 *	9/9/2020	Giuliano Porrone	RFND WATER METER FEES 02-201-066-41268	$335.00
0074216 *	9/9/2020	Pino Porrone	RFND WATER METER FEES 02-201-066-41268	$335.00
0074217	9/9/2020	Preview Inspections and Consu	BACKFLOW PREVENTION - AUG 2020 02-201-180-60405	$1,933.44
0074218	9/9/2020	Pro Bid Contractors Ltd.	WTR SERVICE - 2074 SEACLIFF DR 02-201-099-63025	$12,895.22
0074218	9/9/2020	Pro Bid Contractors Ltd.	WTR SERVICE - 1243 CTY RD 34 02-201-099-63025	$4,976.57
0074221 *	9/9/2020	Toni Ramsey	RFND WTR OVRPMT -58 RD 3 W 02-201-006-12067	$58.95
0074231 *	9/9/2020	Lynn Scott	RFND WTR - 633 HERITAGE RD 02-201-006-12067	$791.18
0074251	9/9/2020	TSC Stores L.P. (4955)	HYDRANT OUT OF SERVICE BAGS 02-201-099-63045	$30.51
0074262	9/9/2020	Windsor Factory Supply	ES - HYDRANT PAINT 02-201-099-63045	$70.21
0074264	9/9/2020	Wolseley Canada Inc	ES - SERVICE SADDLE 02-201-099-63025	$280.65

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074264	9/9/2020	Wolseley Canada Inc	ES - SERVICE SADDLE 02-201-099-63025	$109.16
0074264	9/9/2020	Wolseley Canada Inc	ES - STOCK METER SETTERS 02-201-099-63015	$1,373.76
0074264	9/9/2020	Wolseley Canada Inc	ES-OXFORD WTRMAIN TIE IN MATER 02-201-099-63030	$2,052.59
0074264	9/9/2020	Wolseley Canada Inc	ES - WATER METER SETTERS 02-201-099-63015	$1,831.68
0074264	9/9/2020	Wolseley Canada Inc	ES - WATER METER SETTERS 02-201-099-63015	$2,213.28
0074264	9/9/2020	Wolseley Canada Inc	ES - ANGLE METER VALVES 02-201-099-63015	$3,952.76
0074264	9/9/2020	Wolseley Canada Inc	ES - ANGLE METER VALVES 02-201-099-63015	$3,952.76
0074264	9/9/2020	Wolseley Canada Inc	ES - WATER MAIN RESTRAINERS 02-201-099-63040	$640.35
0074266	9/9/2020	Work Authority	BOOTS - DAVE LEVY 02-201-072-60216	$223.86
0074275	9/23/2020	Allsop Plumbing	REPAIR-METER @ 37 ERIE ST 02-201-099-63017	$86.50
0074275	9/23/2020	Allsop Plumbing	REPAIR - URINAL ES BLDG 02-201-099-60315	$110.92
0074278	9/23/2020	Caduceon Enterprises Inc.	SAMPLES - OXFORD 02-201-099-63030	$80.59
0074280	9/23/2020	Cedar Creek Landscaping	GRASS CUTTING - AUGUST 2020 02-201-099-60315	$1,017.60
0074285	9/23/2020	comPeters inc.	LOCATE SOFTWARE - SEPT 2020 02-201-099-63020	$381.60
0074288	9/23/2020	Daniher Top Soil Ltd	ES - RESTORATION TOPSOIL 02-201-099-60418	$244.22
0074290	9/23/2020	Diamond Software Inc.	WTR - BILL REVAMPS 02-201-360-71945	$656.35
0074290	9/23/2020	Diamond Software Inc.	WTR ESEND - TRAINING 02-201-360-72010	$218.78
0074302	9/23/2020	Hurricane SMS Inc	CURB STOP REPAIRS-VRS LOCATION 02-201-180-60403	$1,709.57
0074307	9/23/2020	Kingsville Home Hardware	ES - BRUSH SET HYDRANT PAINT'G 02-201-099-63045	$5.06
0074307	9/23/2020	Kingsville Home Hardware	ES - MARKING PAINT 02-201-099-63017	$38.63
0074307	9/23/2020	Kingsville Home Hardware	ES - BRUSHES - HYDRANT PAINT'G 02-201-099-63045	$5.06
0074307	9/23/2020	Kingsville Home Hardware	ES - 9V BATTERIES FOR FINDER 02-201-099-60335	$12.20
0074307	9/23/2020	Kingsville Home Hardware	ES - BRUSHES - HYDRANT PAINT'G 02-201-099-63045	$12.20
0074307	9/23/2020	Kingsville Home Hardware	BRUSHES - HYDRANT PAINT'G 02-201-099-63045	$4.07
0074307	9/23/2020	Kingsville Home Hardware	ES - WATER FOR SHOP 02-201-099-60301	$21.56
0074307	9/23/2020	Kingsville Home Hardware	ES - WHITE BOARD MAGNETS 02-201-099-60301	$15.75
0074307	9/23/2020	Kingsville Home Hardware	ES - TAPPING SCREWS 02-201-099-60335	$10.17
0074307	9/23/2020	Kingsville Home Hardware	ES-TEST STRIPS (COMMISH MAINS) 02-201-099-60335	$17.28
0074307	9/23/2020	Kingsville Home Hardware	ES - COMPRESSION IFTTINGS 02-201-099-60335	$75.55

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074307	9/23/2020	Kingsville Home Hardware	ES - MASONRY DRILL BIT 02-201-099-60357	$24.59
0074307	9/23/2020	Kingsville Home Hardware	ES - MEASURING TAPE 02-201-099-60357	$8.13
0074328	9/23/2020	Plant Products	ES - RESTORATION GRASS SEED 02-201-099-60335	$127.20
0074328	9/23/2020	Plant Products	ES - RESTORATION GRASS SEED 02-201-099-60335	$274.75
0074329	9/23/2020	Precision Hydrant Services	RAISE FIRE HYDRANT - RD 5 E 02-201-099-63045	$1,214.42
0074330	9/23/2020	Pro Bid Contractors Ltd.	WTR SERVICE - 1055 SPRUCE AVE 02-201-099-63025	$4,655.01
0074330	9/23/2020	Pro Bid Contractors Ltd.	WTR MAIN REPAIR - OXFORD 02-201-099-63030	$27,927.51
0074330	9/23/2020	Pro Bid Contractors Ltd.	WTR SERVICE - 157 CTY RD 34 02-201-099-63025	$9,240.31
0074333	9/23/2020	Queens Auto Supply	ES - 06-02 ALTERNATOR 02-201-099-60316	$262.36
0074333	9/23/2020	Queens Auto Supply	ES - 06-02 ALTERNATOR 02-201-099-60316	$269.72
0074350	9/23/2020	Walkerton Clean Water Centre	WTR MAIN COMISH TRN'G - D LEVY 02-201-098-60254	$249.31
0074350	9/23/2020	Walkerton Clean Water Centre	WTR MAIN REPAIR TRN'G - D LEVY 02-201-098-60254	$366.34
0074354	9/23/2020	Wolseley Canada Inc	ES - OXFORD WTRMAIN REPAIR 02-201-099-63030	$786.56
0074354	9/23/2020	Wolseley Canada Inc	ES - DRILL BIT 02-201-099-60357	$145.52
0074354	9/23/2020	Wolseley Canada Inc	ES - VALVE GRADE RINGS 02-201-099-63030	$1,052.55

Total For Department 201 $109,619.10

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074104	9/4/2020	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	$63.14
0074104	9/4/2020	E.L.K. Energy Inc	Bernath Pump Station 02-242-099-60314	$25.58
0074104	9/4/2020	E.L.K. Energy Inc	67 Heritage Sewage 2 02-242-099-60314	$3,286.07
0074104	9/4/2020	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	$578.36
0074109	9/4/2020	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$159.65
0074109	9/4/2020	HYDRO ONE	690 Heritage Rd 02-242-099-60314	$15,022.53
0074109	9/4/2020	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	$47.69
0074109	9/4/2020	HYDRO ONE	18 Hwy Lane Sewage Lagoon 02-242-099-60314	$38.42
0074109	9/4/2020	HYDRO ONE	Forcemain over Bridge 02-242-099-60314	$26.08
0074140	9/9/2020	Dillon Consulting	K'VILLE SAN SYS MASTER PLAN 02-242-360-71357	$5,875.57

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074140	9/9/2020	Dillon Consulting	LAKESIDE PARK - TRUNK SAN. 02-242-360-71864	$44,249.88
0074169	9/9/2020	Hurricane SMS Inc	FLUSH - 95 COMMISSIONER DR 02-242-320-64365	$610.56
0074209	9/9/2020	Ontario Clean Water Agency	CWWF PROJECT - APR - JUL 2020 02-242-360-72054	$71,194.59
0074209	9/9/2020	Ontario Clean Water Agency	CWWF PROJECT - APR - JUL 2020 02-242-360-72055	$20,819.45
0074270	9/21/2020	HYDRO ONE	1460 Road 2 East Pump 02-242-099-60314	$884.05
0074280	9/23/2020	Cedar Creek Landscaping	GRASS CUTTING - AUGUST 2020 02-242-099-60315	$111.94
0074301	9/23/2020	Henry Heyink Construction	LAKESIDE PARK - TRNK SAN PPC#3 02-242-360-71864	$526,133.23
0074325	9/23/2020	Ontario Clean Water Agency	ENBRIDGE - JUL 20 - AUG 18/20 02-242-099-60314	$99.78
0074325	9/23/2020	Ontario Clean Water Agency	OPERATIONS & MAINT - SEPT 2020 02-242-320-64360	$84,489.69
0074354	9/23/2020	Wolseley Canada Inc	ES - AIR RELIEF VALVES (RTHVN) 02-242-099-64367	$31,103.13

Total For Department 242 $804,819.39

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074104	9/4/2020	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	$186.89
0074104	9/4/2020	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	$36.36
0074104	9/4/2020	E.L.K. Energy Inc	16 whitewood (Behind) 02-243-328-64365	$13.05
0074104	9/4/2020	E.L.K. Energy Inc	168 Cty Rd 27 N - Lagoon 02-243-099-60314	$130.68
0074106	9/4/2020	Gosfield North Communications	Pump House Alarm 02-243-099-60327	$48.15
0074209	9/9/2020	Ontario Clean Water Agency	CWWF PROJECT - APR - JUL 2020 02-243-360-72056	$10,155.82
0074325	9/23/2020	Ontario Clean Water Agency	OPERATIONS & MAINT - SEPT 2020 02-243-320-64360	$6,175.42

Total For Department 243 $16,746.37

* Note GST Rebate details are omitted, but are included in the totals **$3,637,588.29**