Town of Kingsville
Council Summary Report

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	10/1/2020	10/31/2020
Sorted By:	Cheque Number	

Distribution Types Included: **PURCH**

Cheque Number	Cheque Date	Vendor Name	Description	Amount

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Total For Department **$0.00**

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Cheque Number	Cheque Date	Vendor Name	Description	Amount
0074453 *	10/6/2020	Diamond Home Improvement	Deposit Rfnd -1230 Heritage Rd 01-000-000-21410	$1,000.00
0074457*	10/6/2020	Kingsville Gosfield Heritage	3 SETS OF BOOKS 01-000-030-21376	$105.00
0074458*	10/6/2020	Thomas Marshall	Deposit Refund - 94 Chelsea 01-000-000-21413	$150.00
0074459 *	10/6/2020	HYDRO ONE	1 Conc Lot22 Moroun Pump St 01-000-023-14080	$497.65
0074459*	10/6/2020	HYDRO ONE	Streetlights - Dimar Dr 01-000-006-13199	$29.58
0074461 *	10/6/2020	Wayne & Connie Stockwell	DEP REFUND-182 CTY RD 27 E 01-000-000-21413	$150.00
0074464 *	10/6/2020	Kelly Wolters	RFND-AUD RENTAL KIM CARVALHO 01-000-030-21383	$10.80
0074466 *	10/13/2020	2081967 Ontario Limited	DEP-SPA06/06;06/13;12/14;15/17 01-000-020-21501	$25,000.00
0074467 *	10/13/2020	2615453 Ontario Limited	RFND DEP - 36 DIVISION ST N 01-000-000-21410	$1,000.00
0074468 *	10/13/2020	Anthony Abraham	RFND DEP - 110 PEARL ST E 01-000-000-21410	$825.00
0074474 *	10/13/2020	Augustine Villa Retirement	RFND DEP - 54 SPRUCE ST N 01-000-000-21410	$1,000.00
0074476 *	10/13/2020	Mark Beggs	RFND DEP - 6 MARSHWOODS BLVD 01-000-000-21410	$2,000.00
0074478 *	10/13/2020	Jeff Boughazale	1958 CR 20W - MEAL 01-000-006-13199	$114.96
0074480 *	10/13/2020	George Cacilhas	RFND PAP - 850 RD 6 E 01-000-031-21418	$288.47
0074492 *	10/13/2020	Steven Cordick	RFND DEP - 1892 HERITAGE RD 01-000-000-21410	$1,000.00
0074497 *	10/13/2020	Roger Demars	BEAVER REMOVAL - 47DR&4THDR 01-000-023-14080	$300.00
0074499 *	10/13/2020	Tom Dewhurst	RFND - DUPLICATE 2020 TAG 01-000-031-21468	$20.00
0074502 *	10/13/2020	Deborah Donnelly	RFND DEP - 302 STONEHEDGE DR 01-000-000-21410	$1,000.00
0074503 *	10/13/2020	April Dupuis	RFND - COTTAM HALL SEPT 26/20 01-000-030-21383	$10.80
0074507 *	10/13/2020	Erie Accent Pools & Spas	RFND DEP - 226 SANDY BROOK WAY 01-000-000-21410	$2,000.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074507*	10/13/2020	Erie Accent Pools & Spas	RFND DEP - 515 WIGLE GROVE RD 01-000-000-21410	$1,000.00
0074509*	10/13/2020	Estate of Hildegard Von Flotow	RFND DEP - 255 CTY RD 14 E 01-000-020-22021	$985.21
0074520*	10/13/2020	Chantal Graham	RFND - DUPLICATEDOG TAG PYMT 01-000-031-21468	$20.00
0074521*	10/13/2020	Greenwood Homes Inc.	RFND DEP - 58 HAZEL CRES 01-000-000-21410	$1,000.00
0074521*	10/13/2020	Greenwood Homes Inc.	RFND DEP - 21 WOODLAND ST 01-000-000-21410	$1,000.00
0074521*	10/13/2020	Greenwood Homes Inc.	RFND DEP - 23 WOODLAND ST 01-000-000-21410	$1,000.00
0074521*	10/13/2020	Greenwood Homes Inc.	RFND DEP - 17 WOODLAND ST 01-000-000-21410	$1,000.00
0074521*	10/13/2020	Greenwood Homes Inc.	RFND DEP - 13 WOODLAND ST 01-000-000-21410	$1,000.00
0074521*	10/13/2020	Greenwood Homes Inc.	RFND DEP - 15 WOODLAND ST 01-000-000-21410	$1,000.00
0074521*	10/13/2020	Greenwood Homes Inc.	RFND DEP - 11 WOODLAND ST 01-000-000-21410	$1,000.00
0074521*	10/13/2020	Greenwood Homes Inc.	RFND DEP - 9 WOODLAND ST 01-000-000-21410	$1,000.00
0074526*	10/13/2020	Walter Humbach	RFND DEP - 895 ROAD 6 E 01-000-000-21410	$500.00
0074530*	10/13/2020	I.B.E.W. #636	REMITTANCE SEPT 6 - 19, 2020 01-000-000-21006	$854.92
0074530*	10/13/2020	I.B.E.W. #636	REMITTANCE SEP 20 - OCT 3 2020 01-000-000-21006	$1,589.15
0074534*	10/13/2020	Valerie Judas	RFND - DUPLICATE PYMT MGVEN 01-000-006-12014	$3.45
0074539*	10/13/2020	Kingsville Fire Fighter Assoc	REMITTANCE - AUG 2020 01-000-000-21014	$312.00
0074541*	10/13/2020	Lakepoint Homes	RFND DEP - 105 BLUE JAY CRES 01-000-000-21410	$825.00
0074544*	10/13/2020	Leamington Equipment Rentals	FENCING-1520 ROAD 5 E 01-000-006-13199	$184.00
0074546*	10/13/2020	Laura Lucier	RFND DEP - 69 HILLVIEW CRES 01-000-000-21413	$150.00
0074552*	10/13/2020	Jeremy McHardy	1958 CR 20W - MEALS 01-000-006-13199	$35.14
0074558*	10/13/2020	Minister of Finance	CLAIM NO SC-17-58242 01-000-000-21016	$40.17
0074563 *	10/13/2020	Nevan Construction Inc	RFND DEP - 87 MAIN ST E 01-000-000-21410	$1,000.00
0074564*	10/13/2020	N.J. Peralta Engineering Ltd.	ENG SERV - DANUBE DRAIN 01-000-023-14080	$34,496.62
0074565*	10/13/2020	Noah Homes	RFND DEP - 8 FRACAS CRT 01-000-000-21410	$1,000.00
0074566*	10/13/2020	Original Guys Pizza Pies	1958 CR 20W - MEALS 01-000-006-13199	$438.00
0074572*	10/13/2020	Brian Pearce	RFND DEP - 84 ROAD 2 E 01-000-000-21410	$1,000.00
0074573*	10/13/2020	Perciballi Pools	RFND DEP - 84 CONSERVATION BLV 01-000-000-21410	$1,000.00
0074575 *	10/13/2020	Phasor Industrial	POLE REPAIR - TRAIN COURT 01-000-006-13199	$1,246.00
0074576*	10/13/2020	Benjamin Phalavons	RFND - PAVILION OCT 9 & 10 01-000-030-21383	$56.70

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074581 *	10/13/2020	Pro Bid Contractors Ltd.	EMERG REPAIR - HERITAGE RD 01-000-023-14080	$25,419.63
0074581*	10/13/2020	Pro Bid Contractors Ltd.	EMERG REPAIR - PIPE COLLAPSED 01-000-023-14080	$16,566.52
0074581 *	10/13/2020	Pro Bid Contractors Ltd.	ENBRIDGE - ACCESS 194 N TALBOT 01-000-023-14080	$21,369.59
0074587 *	10/13/2020	Receiver General	ACCOUNT NO: 485121354R1 01-000-000-21015	$60.26
0074589 *	10/13/2020	Jamie Reive	1958 CR 20W - MEALS 01-000-006-13199	$177.07
0074591 *	10/13/2020	Frank Ricci	RFND DEP - 1948 CTY RD 34 01-000-000-21410	$2,000.00
0074595	10/13/2020	Royal Benefits Inc	BENEFITS CLAIM - AUG 2020 01-000-006-12002	$18.10
0074596 *	10/13/2020	R & S Renovations	DEP REFUND - 1056 MAPLE AVE 01-000-000-21410	$1,000.00
0074598*	10/13/2020	Ed Ryall	RFND DEP - 14 JOANEY LANE 01-000-000-21410	$1,000.00
0074600 *	10/13/2020	Marita Seipl	RFND DEP - 591 HERITAGE RD 01-000-000-21410	$2,000.00
0074603 *	10/13/2020	Shilson Excavation & Trucking I	CLEAN OUT WASHOUTS - CON 11 01-000-023-14080	$814.08
0074609 *	10/13/2020	Gaye Stevenson	RFND DEP - 55 THORNCREST ST 01-000-000-21410	$1,000.00
0074610 *	10/13/2020	Matt Stewart	1958 CR 20W - MEAL 01-000-006-13199	$38.80
0074622*	10/13/2020	Town of Lakeshore	LAKESHORE DRAINAGE WORK 01-000-023-14080	$874.89
0074624 *	10/13/2020	Trevor P LeDrew Promotion Fu	RFND AUD B - JUN13,SEP12&OCT10 01-000-030-21383	$32.40
0074628 *	10/13/2020	Casey Versnel	1958 CR 20W - MEALS 01-000-006-13199	$45.92
0074629 *	10/13/2020	Vernon's Tap & Grill	1958 CR 20W - MEALS 01-000-006-13199	$156.71
0074637 *	10/13/2020	Mark Woolgar	RFND DEP - 108 WELLINGTON ST 01-000-000-21410	$1,000.00
0074638	10/13/2020	Workplace Safety & Insurance E	REMITTANCE - SEPT 2020 01-000-000-21007	$13,970.51
0074657 *	10/20/2020	Minister of Finance (debentures	TILE DEBENTURE 89-2018 01-000-052-60441	$3,803.86
0074657 *	10/20/2020	Minister of Finance (debentures	TILE DEBENTURE 89-2018 01-000-052-60442	$2,622.69
0074661 *	10/21/2020	1552843 Ont Ltd.	RFND DEP - 175 GRANDVIEW 01-000-030-21330	$1,500.00
0074661 *	10/21/2020	1552843 Ont Ltd.	RFND DEP - 175 GRANDVIEW 01-000-030-21331	$200.00
0074668 *	10/21/2020	Larry Ash	RFND DEP - 8 LUKAS DR 01-000-000-21410	$2,000.00
0074688*	10/21/2020	Eco Ready-Mix Inc.	1958 CR 20W-REMEDIATION MEASUR 01-000-006-13199	$361.76
0074696 *	10/21/2020	Joel Galipeau	RFND - MIG FEST VENDOR FEE 01-000-006-12014	$3.46
0074705 *	10/21/2020	Hurricane SMS Inc	STORM LINE FLUSH - DIV RD N 01-000-023-14080	$814.08
0074707 *	10/21/2020	Giacomina Incitti	DEBENTURE 174.2010 #9 (2019) 01-000-052-60441	$5,873.23
0074707 *	10/21/2020	Giacomina Incitti	DEBENTURE 174.2010 #9 (2019) 01-000-052-60442	$602.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074707 *	10/21/2020	Giacomina Incitti	DEBENTURE 126.2012 #7 (2019) 01-000-052-60441	$5,269.48
0074707 *	10/21/2020	Giacomina Incitti	DEBENTURE 126.2012 #7 (2019) 01-000-052-60442	$895.07
0074716 *	10/21/2020	Lakepoint Homes	RFND DEP - 18 ROBIN CRT 01-000-000-21410	$1,000.00
0074717 *	10/21/2020	Rene or Kristen Laplante	RFND DEP - 22 WISTERIA LANE 01-000-000-21410	$2,000.00
0074725 *	10/21/2020	Peter Najem	RFND DEP - 19 EMILY ST 01-000-030-21331	$200.00
0074725 *	10/21/2020	Peter Najem	RFND DEP - 19 EMILY ST 01-000-030-21330	$1,500.00
0074728 *	10/21/2020	N.J. Peralta Engineering Ltd.	ENG SERV-JK-12 SCHL/JASPERSON 01-000-006-13112	$7,172.55
0074729 *	10/21/2020	Noah Homes	RFND DEP - 160 BLUE JAY CRES 01-000-000-21410	$1,000.00
0074729 *	10/21/2020	Noah Homes	RFND DEP - 158 BLUE JAY CRES 01-000-000-21410	$1,000.00
0074729 *	10/21/2020	Noah Homes	RFND DEP - 1696 REGENT ST 01-000-000-21410	$1,000.00
0074743	10/21/2020	Royal Benefits Inc	BENEFITS CLAIM - SEPT 2020 01-000-006-12002	$20.44
0074751 *	10/21/2020	Shilson Excavation & Trucking I	REPLACE BRIDGE - JOB 20-021 01-000-023-14080	$18,769.62
0074755 *	10/21/2020	Sun Circle Greenhouses Inc.	RFND DEP - 725 ROAD 2 E 01-000-000-21410	$1,000.00
0074756 *	10/21/2020	Superior Environmental Service	1958 CR 20W-REMEDIATION MEASUR 01-000-006-13199	$3,186.25
0074757 *	10/21/2020	Thames Communications Ltd.	FIRE - HYDROVAC CO. DAMAGE 01-000-006-13199	$478.22
0074790 *	10/22/2020	Wendy Jessop	REFUND DUPLICATE DOG TAG PYMT 01-000-031-21468	$20.00
0074798 *	10/22/2020	Lakepoint Homes	RFND DEP - 105 BLUE JAY CRES 01-000-000-21410	$175.00
0074812 *	10/22/2020	HYDRO ONE	1 Conc Lot22 Moroun Pump St 01-000-023-14080	$589.17
0074819 *	10/22/2020	Stantec Consulting Ltd.	VAN KEMPEN GH DEVELOPMENT RVW 01-000-006-13199	$1,196.64

Total For Department 000 $243,036.62

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074462	10/6/2020	Telus Mobility	CELL PHONE - SEP28 - OCT27 01-110-099-60327	$45.79
0074592	10/13/2020	Rideau Recognition Solutions Ir	VOLUNTEER APPRECIATION COINS 01-110-099-60300	$7,662.52

Total For Department 110 $7,708.31

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074462	10/6/2020	Telus Mobility	CELL PHONE - SEP28 - OCT27 01-112-099-60327	$183.17

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074463	10/6/2020	Town of Kingsville (water)	2021 Division Admin 01-112-099-60314	$58.55
0074471	10/13/2020	AGO Industries Inc.	GENERAL - MASKS (COVID) 01-112-360-72057	$787.29
0074482	10/13/2020	Canadian Association of Munici	MEMBERSHIP FEE - J NORTON 01-112-099-60320	$340.90
0074483	10/13/2020	CDW Canada	MONITOR ARMS - MAYOR/CAO EA 01-112-099-60358	$375.32
0074485	10/13/2020	Chapman Signs	DIRECTIONAL ARROWS - COVID 01-112-360-72057	$105.63
0074485	10/13/2020	Chapman Signs	SIGNS - COVID 01-112-360-72057	$120.89
0074489	10/13/2020	Compugen Inc.	TREASURY/CLERK COPIES (FINAL) 01-112-099-60311	$447.65
0074495	10/13/2020	Culligan Water	WATER COOLER - TOWN HALL 01-112-099-60315	$28.44
0074500 *	10/13/2020	D'Hondt & Connor	REFUND - TAX CERT 118 MCCARTHY 01-112-066-41210	$75.00
0074513	10/13/2020	Finch Chevrolet Cadillac Buick (	20-03 2020 CHEVY SILVERADO 150 01-112-360-72002	$33,711.33
0074515	10/13/2020	Jennifer Galea	TOWN HALL MTG - SUPPLIES 01-112-098-60258	$164.56
0074518	10/13/2020	Global Industrial Canada	FACE MASKS - COVID 01-112-360-72057	$560.43
0074543	10/13/2020	LBC Capital	RECP PRINTER - OCT 15 - NOV14 01-112-099-60311	$72.30
0074543	10/13/2020	LBC Capital	CAO COPIER - OCT 17 - NOV 16 01-112-099-60311	$16.99
0074543	10/13/2020	LBC Capital	CLERKS COPIER - OCT 17 - NOV 1 01-112-099-60311	$227.80
0074543	10/13/2020	LBC Capital	TREASURY COPIER - OCT 17-NOV16 01-112-099-60311	$227.80
0074547 *	10/13/2020	Linda Lyman	SATURDAY SEPT 26, 2020 01-112-072-60129	$275.00
0074547 *	10/13/2020	Linda Lyman	SATURDAY SEPT 26, 2020 01-112-072-60129	$2.66
0074554	10/13/2020	Merchant Paper Company	REUSABLE FACE MASKS - COVID 01-112-360-72057	$302.74
0074561	10/13/2020	Monarch Office Supply	OFFICE SUPPLIES - SEPT 2020 01-112-099-60301	$875.92
0074561	10/13/2020	Monarch Office Supply	OFFICE SUPPLIES - SEPT 2020 01-112-099-60301	$11.29
0074570	10/13/2020	Orkin Canada Corporation	TOWN HALL - PEST CONTROL 01-112-099-60315	$91.58
0074571	10/13/2020	PBS Business Systems	PREPAID ENVELOPES 01-112-099-60301	$793.73
0074574	10/13/2020	Pesce & Associates Inc	ORG REVIEW - CONSULTANT FEES 01-112-360-71960	$2,849.28
0074588 *	10/13/2020	Deanna Reid	SATURDAY OCTOBER 3, 2020 01-112-072-60129	$275.00
0074588 *	10/13/2020	Deanna Reid	SATURDAY OCTOBER 3, 2020 01-112-072-60129	$50.00
0074595	10/13/2020	Royal Benefits Inc	BENEFITS CLAIM - AUG 2020 01-112-072-60223	$667.88
0074605	10/13/2020	Shred-It International ULC	RECORDS ARCHIVE DESTRUCTION 01-112-099-60317	$118.87
0074607	10/13/2020	SkyMobile	GEOTAB DEVICE - 20-03 01-112-360-72002	$242.19

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074641	10/13/2020	Cottam Scouts	Business Relaunch Grant Fund 01-112-360-72059	$300.00
0074642	10/13/2020	A la Mode Hair Salon	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074643	10/13/2020	Butcher of Kingsville	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074644	10/13/2020	Distinctive Inns of Kingsville	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074645	10/13/2020	Division Road Pre-School	Business Relaunch Grant Fund 01-112-360-72059	$550.00
0074646	10/13/2020	Fix Auto Kingsville	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074647	10/13/2020	Jack's Gastropub & Inn 31	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074648	10/13/2020	Kelly's Hair Studio	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074649	10/13/2020	Simplicity Car Care Ruthven	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074650	10/13/2020	Sissy & Roche Fine Arts	Business Relaunch Grant Fund 01-112-360-72059	$317.51
0074651	10/13/2020	The Grove Hotel	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074652	10/13/2020	The Local Maker	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074654	10/20/2020	Cogeco	2021 Division Rd N 01-112-099-60327	$310.06
0074655	10/20/2020	Enbridge Gas Inc.	2021 Division Rd N - Town Hall 01-112-099-60314	$166.89
0074658	10/20/2020	Minister of Finance (Marriage)	MARRIAGE LICENCES (50) 01-112-099-60345	$2,400.00
0074659	10/20/2020	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	$2,335.30
0074669	10/21/2020	B&T Waechter Holdings Ltd (Cc	20-04 - COVID RETRO FIT 01-112-360-72057	$21.86
0074676 *	10/21/2020	Isabel Carreira	SEPTEMBER 26, 2020 01-112-072-60129	$275.00
0074676 *	10/21/2020	Isabel Carreira	SEPTEMBER 26, 2020 01-112-072-60129	$3.83
0074676 *	10/21/2020	Isabel Carreira	OCTOBER 3, 2020 01-112-072-60129	$275.00
0074676*	10/21/2020	Isabel Carreira	OCTOBER 3, 2020 01-112-072-60129	$34.32
0074677	10/21/2020	CDW Canada	MONITOR ARMS - EXEC ASSISTANT 01-112-099-60358	$377.27
0074679	10/21/2020	Chapman Signs	STICKERS - FLOOR (COVID) 01-112-360-72057	$181.13
0074681	10/21/2020	Cintas Canada Limited	TOWN HALL - MATS 01-112-099-60315	$110.98
0074681	10/21/2020	Cintas Canada Limited	TOWN HALL - MATS 01-112-099-60315	$110.98
0074682	10/21/2020	Cisco Systems Canada Co	WEBEX SUBSCRIPTION-OCT17-NOV16 01-112-360-72057	$50.03
0074684	10/21/2020	Culligan Water	WATER COOLER - TOWN HALL 01-112-099-60315	$28.44
0074691	10/21/2020	Essex Region Conservation Aut	4TH QUARTER LEVY - 2020 01-112-420-60950	$52,111.50
0074695	10/21/2020	Fusion Managed Services	COPIER METER READS-SEPT7-OCT6 01-112-099-60311	$51.58

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074695	10/21/2020	Fusion Managed Services	COPIER METER READS-SEPT7-OCT6 01-112-099-60311	$1.75
0074695	10/21/2020	Fusion Managed Services	COPIER METER READS-SEPT7-OCT6 01-112-099-60311	$180.10
0074695	10/21/2020	Fusion Managed Services	COPIER METER READS-SEPT7-OCT6 01-112-099-60311	$313.96
0074713	10/21/2020	Kingsville Home Hardware	COVID SIGNAGE 01-112-360-72057	$19.01
0074713	10/21/2020	Kingsville Home Hardware	TOWN HALL - COAT HOOKS 01-112-099-60315	$6.81
0074719 *	10/21/2020	Linda Lyman	SATURDAY OCT 10, 2020 01-112-072-60129	$275.00
0074719*	10/21/2020	Linda Lyman	SATURDAY OCT 10, 2020 01-112-072-60129	$3.83
0074720	10/21/2020	Merchant Paper Company	TOWN HALL - SUPPLIES 01-112-099-60315	$380.43
0074723	10/21/2020	Mousseau DeLuca McPherson	BYLAW ENFORCEMENT 1057CEDAR 01-112-099-60319	$203.52
0074733	10/21/2020	Ryley Parent	POLICE CHECK/ DRIVERS ABSTRACT 01-112-099-60317	$53.00
0074734	10/21/2020	Ed Parks	SMALL TOOLS - TOWN HALL MTG 01-112-099-60315	$33.57
0074738	10/21/2020	Purolator Courier Service	ADMIN - COURIER SERVICES 01-112-099-60305	$60.39
0074741 *	10/21/2020	Deanna Reid	SUNDAY OCTOBER 18, 2020 01-112-072-60129	$275.00
0074741 *	10/21/2020	Deanna Reid	SUNDAY OCTOBER 18, 2020 01-112-072-60129	$42.41
0074741 *	10/21/2020	Deanna Reid	FRIDAY OCTOBER 16, 2020 01-112-072-60129	$175.00
0074741 *	10/21/2020	Deanna Reid	FRIDAY OCTOBER 16, 2020 01-112-072-60129	$3.83
0074743	10/21/2020	Royal Benefits Inc	BENEFITS CLAIM - SEPT 2020 01-112-072-60223	$1,770.26
0074752	10/21/2020	Signs by Nommel	DECALS - NEW FLEET 01-112-360-72002	$468.10
0074758	10/21/2020	Thomson Reuters Canada	WESTLAW SUBSCRIPTION - SEPT 01-112-099-60320	$133.34
0074759	10/21/2020	Tri-County Copiers Plus	CAO COPIES - FINAL READS 01-112-099-60311	$27.99
0074768	10/22/2020	2nd Kingsville Scouts	Business Relaunch Grant Fund 01-112-360-72059	$300.00
0074769	10/22/2020	2nd Cottam Scouts	Business Relaunch Grant Fund 01-112-360-72059	$300.00
0074770	10/22/2020	3rd Kingsville Guides	Business Relaunch Grant Fund 01-112-360-72059	$300.00
0074771	10/22/2020	A & A Flooring	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074772	10/22/2020	Banded Goose Brewing Co.	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074773	10/22/2020	Beachcomber Hot Tub	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074775	10/22/2020	Chapman, Sanger & Associates	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074776	10/22/2020	Chuckwagon	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074777	10/22/2020	Darcy School of Dance	Business Relaunch Grant Fund 01-112-360-72059	$750.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074778	10/22/2020	Division Gas (1056301 Ont Ltd)	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074779	10/22/2020	Dr. Robert McCormick and Ass(	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074781	10/22/2020	El Diablo	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074782	10/22/2020	Elegant Touch	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074787	10/22/2020	G.O.A.L.S.	Business Relaunch Grant Fund 01-112-360-72059	$693.58
0074788	10/22/2020	Gosfield North Communications	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074789	10/22/2020	Grounded Café	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074791	10/22/2020	Kingsville Variety	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074792	10/22/2020	Kingsville Vape Store	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074793	10/22/2020	Kingsville Cycle Works	Kingsville Cycle Works 01-112-360-72059	$750.00
0074794	10/22/2020	Kingsville Social	Kingsville Social 01-112-360-72059	$750.00
0074795	10/22/2020	Kingsville Brewery	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074796	10/22/2020	Koi Sushi Japanese Cuisine	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074802	10/22/2020	Main Street Esso	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074803	10/22/2020	Main West Furniture Appliances	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074804	10/22/2020	The Main Grill and Ale House	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074805	10/22/2020	Main Street Pharmacy	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074806	10/22/2020	Mary Kathryns Ladies Shop	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074807	10/22/2020	McTague Law Firm	KINGSVILLE AT AL ATS T.A.W 01-112-099-60319	$2,556.12
0074808	10/22/2020	Mettawas Station	01-112-360-72059	$750.00
0074809	10/22/2020	Momma Bear's Bakery	Business Relaunch Grant Fund 01-112-360-72059	$300.00
0074810	10/22/2020	My Cousin's Closet	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074811	10/22/2020	NOMAD	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074813	10/22/2020	Orchard View Golf Course Inc.	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074814	10/22/2020	O'Sarracino Trattoria & Wine Ba	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074815	10/22/2020	Patterson's Taxi	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074816	10/22/2020	PBS Business Systems	WATER BILL - ENVELOPES 01-112-099-60301	$793.73
0074817	10/22/2020	Pinnacle Plus Realty Ltd	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074818	10/22/2020	S/O Business Management Ser	Business Relaunch Grant Fund 01-112-360-72059	$750.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074820	10/22/2020	The Painted Bee	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074821	10/22/2020	The Garage Gym Strength & Co	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074822	10/22/2020	The Colour Lounge by Samanth	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074825	10/22/2020	Windblown & Weathered Studic	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074826	10/22/2020	Wineology	Business Relaunch Grant Fund 01-112-360-72059	$750.00

Total For Department 112 $147,492.60

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074462	10/6/2020	Telus Mobility	CELL PHONE - SEP28 - OCT27 01-114-099-60327	$91.58
0074470	10/13/2020	Aecon Utilities	FIBRE OPTIC INSTALL PPC#1 01-114-360-72013	$201,951.84
0074473	10/13/2020	Applied Computer Solutions Inc	SWITCH GEAR 01-114-360-72014	$20,462.40
0074473	10/13/2020	Applied Computer Solutions Inc	SWITCH GEAR 01-114-360-72011	$8,270.49
0074473	10/13/2020	Applied Computer Solutions Inc	SEPT SUPPORT 01-114-099-60309	$190.80
0074473	10/13/2020	Applied Computer Solutions Inc	VPN CERTIFICATE 01-114-099-60309	$226.11
0074473	10/13/2020	Applied Computer Solutions Inc	EXCHANGE SERVER MIGRATION 01-114-360-72008	$4,070.40
0074473	10/13/2020	Applied Computer Solutions Inc	WIFI CERTIFICATE CONFIGURATION 01-114-360-72008	$763.20
0074529	10/13/2020	Tony Iacobelli	USB MOUSE x3 - THIN CLIENTS 01-114-099-60302	$39.66
0074586	10/13/2020	RC Spencer Associates Inc.	FIBRE OPTIC INSTALL 01-114-360-72013	$1,006.15
0074604	10/13/2020	SHI CANADA ULC	MICROSOFT ADDED LICENSING 01-114-099-60309	$473.79
0074604	10/13/2020	SHI CANADA ULC	MICROSOFT LICENSING RENEWAL 01-114-099-60309	$12,649.98
0074667	10/21/2020	Applied Computer Solutions Inc	FIBRE CABLES 01-114-099-60309	$41.50
0074677	10/21/2020	CDW Canada	RACK HARDWARE KIT 01-114-099-60302	$52.98

Total For Department 114 $250,290.88

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074593	10/13/2020	Rivard Animal Hospital	CAT VOUCHER PROGRAM 01-120-280-60377	$150.00
0074634	10/13/2020	Windsor Essex County Humane	CAT VOUCHER PROGRAM 01-120-280-60377	$250.00
0074724	10/21/2020	Municipality of Leamington	ANIMAL CTRL - TRAPPING AUG 01-120-280-60124	$213.70

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074799	10/22/2020	Leamington Animal Hospital	CAT VOUCHER PROGRAM 01-120-280-60377	$75.00
0074824	10/22/2020	Windsor Essex County Humane	CAT VOUCHER PROGRAM 01-120-280-60377	$400.00

Total For Department 120 $1,088.70

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074452	10/6/2020	Allstream Business Inc	Fire Emergency Calls 01-121-099-60327	$45.79
0074454	10/6/2020	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	$252.72
0074456	10/6/2020	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	$127.77
0074462	10/6/2020	Telus Mobility	CELL PHONE - SEP28 - OCT27 01-121-099-60327	$203.52
0074463	10/6/2020	Town of Kingsville (water)	1720 Division Rd N 01-121-099-60314	$120.55
0074477	10/13/2020	Laurie Bilokraly	KFIRE.CA - OCT5/20-OCT5/25 01-121-099-60320	$64.95
0074491	10/13/2020	Commercial Truck Equipment C	216 - PUMP TEST 01-121-099-60316	$587.15
0074491	10/13/2020	Commercial Truck Equipment C	123 - PUMP TEST 01-121-099-60316	$587.15
0074491	10/13/2020	Commercial Truck Equipment C	122 - PUMP TEST 01-121-099-60316	$587.15
0074491	10/13/2020	Commercial Truck Equipment C	219 - PUMP TEST 01-121-099-60316	$1,014.04
0074491	10/13/2020	Commercial Truck Equipment C	218 - PUMP TEST 01-121-099-60316	$587.15
0074496	10/13/2020	DeLage Landen	FIRE COPIER LEASE - OCT 2020 01-121-099-60311	$137.83
0074514	10/13/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$101.90
0074514	10/13/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$71.19
0074514	10/13/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$70.23
0074514	10/13/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$77.54
0074532	10/13/2020	Inland Liferafts & Marine Limitec	FIRE - HELMET & WATERSHOES 01-121-099-60756	$543.48
0074537	10/13/2020	Ken Knapp Ford Sales Ltd	FIRE - CAR 1 SERVICE 01-121-099-60316	$66.34
0074538	10/13/2020	Kingsville Home Hardware	FIRE - STRAPS & BOLTS 01-121-099-60316	$19.91
0074538	10/13/2020	Kingsville Home Hardware	FIRE - SUPPLIES 01-121-099-60316	$47.36
0074538	10/13/2020	Kingsville Home Hardware	FIRE - SUPPLIES 01-121-100-60705	$20.34
0074538	10/13/2020	Kingsville Home Hardware	FIRE - STAPLER 01-121-099-60358	$41.13
0074538	10/13/2020	Kingsville Home Hardware	FIRE - TRAINING PROP 01-121-072-60118	$286.11

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074538	10/13/2020	Kingsville Home Hardware	FIRE - BOLT CUTTERS ETC 01-121-099-60316	$73.21
0074538	10/13/2020	Kingsville Home Hardware	FIRE - PARTS TO HANG 221 01-121-099-60315	$17.52
0074538	10/13/2020	Kingsville Home Hardware	FIRE - FUEL & SUPPLIES 01-121-099-60340	$60.99
0074538	10/13/2020	Kingsville Home Hardware	FIRE - FUEL & SUPPLIES 01-121-099-60316	$77.93
0074552	10/13/2020	Jeremy McHardy	AMBULANCE & PARKING 01-121-072-60116	$55.00
0074557	10/13/2020	Minister of Finance (Fire)	J GARANT - 1035 01-121-098-60254	$130.00
0074559	10/13/2020	M&L Supply	FIRE - CHAINSAW BOOT 01-121-099-60701	$183.33
0074559	10/13/2020	M&L Supply	FIRE - EQUIPMENT REPAIR 01-121-099-60316	$149.44
0074561	10/13/2020	Monarch Office Supply	OFFICE SUPPLIES - SEPT 2020 01-121-099-60301	$96.66
0074562	10/13/2020	Scott Moore	SMOKE ALARMS 01-121-099-60711	$101.70
0074562	10/13/2020	Scott Moore	MLP UNIT 4 CANCELLATION FEE 01-121-098-60254	$101.76
0074566	10/13/2020	Original Guys Pizza Pies	ESSEX FIRE STAND BY-T-HALL MTG 01-121-099-60317	$40.00
0074582	10/13/2020	Public Safety Services	FIRE - DISPATCH REMOTE ADAPTER 01-121-099-60702	$903.63
0074582	10/13/2020	Public Safety Services	FIRE - 218 BROW LIGHT REPAIR 01-121-099-60316	$90.57
0074582	10/13/2020	Public Safety Services	FIRE-CAR 1 REAR QUAD LED LIGHT 01-121-360-72016	$955.53
0074583	10/13/2020	Purolator Courier Service	FIRE - COURIER SERVICES 01-121-099-60305	$9.71
0074583	10/13/2020	Purolator Courier Service	FIRE - COURIER SERVICES 01-121-099-60305	$4.52
0074595	10/13/2020	Royal Benefits Inc	BENEFITS CLAIM - AUG 2020 01-121-072-60222	$133.02
0074601	10/13/2020	Sentry Fire Protection Services	FIRE - 5TH YEAR CYLINDER TEST 01-121-099-60316	$818.08
0074608	10/13/2020	Southwest Diesel Service Inc	124 - REPLACE BATTERY 01-121-099-60316	$241.12
0074608	10/13/2020	Southwest Diesel Service Inc	124 - REPLACE BATTERY 01-121-099-60316	$1,267.21
0074608	10/13/2020	Southwest Diesel Service Inc	124 - ANNUAL INSPECTION 01-121-099-60316	$1,014.24
0074618	10/13/2020	Thames Communications Ltd.	FIRE - EQUIPMENT REPAIR 01-121-099-60702	$305.28
0074623	10/13/2020	Town of LaSalle	QUARTERLY DISPATCHING 01-121-100-60715	$12,724.54
0074627	10/13/2020	Util-Equip Manufacturing Inc.	GROUND LADDER TESTING 01-121-099-60316	$1,852.03
0074635	10/13/2020	Windsor Factory Supply	FIRE - GLOVES 01-121-100-60705	$77.38
0074635	10/13/2020	Windsor Factory Supply	FIRE - TOW STRAP 01-121-099-60316	$49.71
0074640	10/13/2020	Xerox Canada Ltd.	XEROX - JULY 26 - AUG 25/2020 01-121-099-60311	$27.42
0074640	10/13/2020	Xerox Canada Ltd.	XEROX - AUG 25 - SEPT 27/2020 01-121-099-60311	$32.81

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074655	10/20/2020	Enbridge Gas Inc.	120 Fox St 01-121-099-60314	$22.90
0074655	10/20/2020	Enbridge Gas Inc.	1720 Division Rd N 01-121-099-60314	$130.52
0074659	10/20/2020	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$866.20
0074666	10/21/2020	A.J. Stone Company Ltd.	FIRE - 220 REPAIR 01-121-099-60316	$101.62
0074671	10/21/2020	Laurie Bilokraly	FIRE - REFRESHMENTS T'HALL MTG 01-121-099-60315	$24.41
0074671	10/21/2020	Laurie Bilokraly	FIRE - REFRESHMENTS T'HALL MTG 01-121-099-60317	$108.27
0074681	10/21/2020	Cintas Canada Limited	FIRE - MATS NORTH 01-121-099-60315	$45.53
0074681	10/21/2020	Cintas Canada Limited	FIRE - MATS NORTH 01-121-099-60315	$17.84
0074681	10/21/2020	Cintas Canada Limited	FIRE - MATS NORTH 01-121-099-60315	$45.53
0074694	10/21/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$78.19
0074694	10/21/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$83.28
0074720	10/21/2020	Merchant Paper Company	FIRE - SUPPLIES 01-121-099-60315	$206.72
0074722	10/21/2020	Scott Moore	USB FOR REVIEW TEAM DOCS 01-121-099-60317	$178.04
0074738	10/21/2020	Purolator Courier Service	FIRE - COURIER SERVICES 01-121-099-60305	$7.12
0074748	10/21/2020	Sentry Fire Protection Services	FIRE - 5TH YEAR CYLINDER TEST 01-121-099-60316	$720.95
0074753	10/21/2020	Southwest Fire Academy	TRAINING - FLASHOVER 01-121-098-60254	$3,103.68
0074757	10/21/2020	Thames Communications Ltd.	FIRE - EQUIPMENT REPAIR 01-121-099-60316	$191.76
0074761	10/21/2020	Universal Doors Sales & Servic	FIRE - BAY DOOR REPAIRS 01-121-099-60315	$127.20

Total For Department 121 $33,315.40

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0074454	10/6/2020	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	$940.68
0074456	10/6/2020	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	$121.88
0074486	10/13/2020	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$119.39
0074495	10/13/2020	Culligan Water	WATER COOLER - OPP 01-122-099-60315	$35.56
0074525	10/13/2020	Hotel-Dieu Grace Healthcare	EQUIP-PRINTER,VEHICLE INS,CELL 01-122-030-21390	$296.79
0074525	10/13/2020	Hotel-Dieu Grace Healthcare	EQUIP-PRINTER,VEHICLE INS,CELL 01-122-030-21391	$296.79
0074549	10/13/2020	Margie's	CELL CLEANING 01-122-099-60315	$127.20

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074655	10/20/2020	Enbridge Gas Inc.	41 Division St S 01-122-099-60314	$83.31
0074656	10/20/2020	Minister of Finance (OPP)	OPP CONTRACT - OCT 2020 01-122-072-60120	$265,558.00
0074660	10/20/2020	Reliance Home Comfort	41 Division St S 01-122-099-60314	$37.61
0074675	10/21/2020	Canada Construction Inc	OTHER-OFFICE REMODEL/CONSTRUCT 01-122-030-21390	$17,955.92
0074675	10/21/2020	Canada Construction Inc	OTHER-OFFICE REMODEL/CONSTRUCT 01-122-030-21391	$17,955.92
0074681	10/21/2020	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$135.68
0074681	10/21/2020	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$94.97
0074684	10/21/2020	Culligan Water	WATER COOLER - OPP 01-122-099-60315	$35.56
0074704	10/21/2020	Hotel-Dieu Grace Healthcare	EQUIP-PRINTER,CAR INS/GAS,CELL 01-122-030-21390	$391.58
0074704	10/21/2020	Hotel-Dieu Grace Healthcare	EQUIP-PRINTER,CAR INS/GAS,CELL 01-122-030-21391	$397.64
0074708	10/21/2020	John and Michelle Ivanisko	COTTAM OPP LEASE - NOV 2020 01-122-260-60342	$540.31
0074720	10/21/2020	Merchant Paper Company	OPP - SUPPLIES 01-122-099-60315	$293.68
0074742	10/21/2020	Ricoh Canada	OPP - LEASE & COPIES AUG-SEP 01-122-099-60311	$291.69

Total For Department 122 $305,710.16

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074462	10/6/2020	Telus Mobility	CELL PHONE - SEP28 - OCT27 01-124-099-60327	$239.14
0074556	10/13/2020	Wayne Mills Consulting	BLDG - INSPECTIONS SEP21-OCT2 01-124-072-60120	$4,090.75
0074561	10/13/2020	Monarch Office Supply	OFFICE SUPPLIES - SEPT 2020 01-124-099-60301	$192.30
0074567	10/13/2020	Michael Olewski	BOOTS - M OLEWSKI 01-124-099-60347	$234.00
0074613	10/13/2020	Sun Parlour Chapter OBOA	OBOA 2020 MEMBERSHIP RENEWAL 01-124-099-60320	$100.00
0074701	10/21/2020	George Hadchiti	OLS REFUND - 807 HERITAGE RD 01-124-099-60319	$784.57
0074723	10/21/2020	Mousseau DeLuca McPherson	BYLAW ENFORCEMENT 1475WELLINGT 01-124-099-60319	$101.76
0074743	10/21/2020	Royal Benefits Inc	BENEFITS CLAIM - SEPT 2020 01-124-072-60223	$90.29
0074746	10/21/2020	Sam's Service Facility	14-02 - SERVICE 01-124-099-60316	$85.99
0074746	10/21/2020	Sam's Service Facility	15-03 - SERVICE 01-124-099-60316	$176.99

Total For Department 124 $6,095.79

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074454	10/6/2020	E.L.K. Energy Inc	390 Main St E Traffic Lights 01-130-110-60402	$62.44
0074454	10/6/2020	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	$44.98
0074454	10/6/2020	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	$172.56
0074454	10/6/2020	E.L.K. Energy Inc	Street Lights - Kingsville 01-130-114-60412	$5,450.00
0074454	10/6/2020	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	$133.77
0074454	10/6/2020	E.L.K. Energy Inc	Spruce Traffic Lights 01-130-110-60402	$172.56
0074454	10/6/2020	E.L.K. Energy Inc	Santos & Main Traffic Lights 01-130-110-60402	$25.70
0074454	10/6/2020	E.L.K. Energy Inc	Street Lights - Cottam 01-130-114-60412	$1,120.02
0074459	10/6/2020	HYDRO ONE	PW Garage 01-130-099-60314	$657.70
0074459	10/6/2020	HYDRO ONE	Streetlights - Mucci Dr 01-130-114-60412	$0.77
0074459	10/6/2020	HYDRO ONE	Streetlights - Regent St 01-130-114-60412	$0.96
0074459	10/6/2020	HYDRO ONE	Streetlights - Woodland 01-130-114-60412	$2.09
0074459	10/6/2020	HYDRO ONE	Streetlights - Meghan Agosta 01-130-114-60412	$1.85
0074459	10/6/2020	HYDRO ONE	Streetlights - Queensvalley 01-130-114-60412	$1.50
0074459	10/6/2020	HYDRO ONE	Streetlights - VillaCanal 01-130-114-60412	$1.50
0074462	10/6/2020	Telus Mobility	CELL PHONE - SEP28 - OCT27 01-130-099-60327	$45.79
0074462	10/6/2020	Telus Mobility	CELL PHONE - SEP28 - OCT27 01-130-099-60327	$559.68
0074463	10/6/2020	Town of Kingsville (water)	PW Garage 01-130-099-60314	$172.55
0074472	10/13/2020	Allsop Plumbing	BACKFLOW TEST - RD 3 E 01-130-360-72037	$72.25
0074488	10/13/2020	Coco Paving Inc	ASPHALT/SHOULDER - GRAHAM 01-130-360-72027	$86,749.84
0074493	10/13/2020	County Wide Tree Service	TREE REMOVAL - 181 MILLBROOK 01-130-099-60426	$737.76
0074493	10/13/2020	County Wide Tree Service	TREE REMOVAL - 221 MILLBROOK 01-130-099-60426	$1,032.86
0074493	10/13/2020	County Wide Tree Service	TREE TRIM - 31 QUEEN ST 01-130-099-60426	$295.10
0074501	10/13/2020	Dillon Consulting	BRIDGE#46 - S TALBOT CULVERT 01-130-360-71827	$289.04
0074504	10/13/2020	Economy Rental Centre	POLE SAW - SERVICE & REPAIR 01-130-099-60316	$265.77
0074504	10/13/2020	Economy Rental Centre	PW - CHAIN SHARPENING & OIL 01-130-099-60316	$51.19
0074506	10/13/2020	E.L.K. Energy Inc	REPAIR LIGHT ON MELBOURNE 01-130-114-60413	$888.97
0074513	10/13/2020	Finch Chevrolet Cadillac Buick (	20-04 2020 CHEVY SILVERADO 150 01-130-360-72034	$35,939.87

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074517	10/13/2020	Gillett Sheet Metal Inc.	CURB COVER - TREE GRATE 01-130-099-60455	$106.85
0074522	10/13/2020	G-TEL Engineering Inc	ST LIGHT INFO DATA-PILOT PRJCT 01-130-099-60319	$3,877.05
0074533	10/13/2020	Jeff Shepley Excavating Ltd.	TRUCKING - SHOULDERING STONE 01-130-138-60432	$1,400.22
0074555	10/13/2020	Messer Canada Inc.,	PW - CYLINDER RENTALS 01-130-099-60335	$132.61
0074561	10/13/2020	Monarch Office Supply	OFFICE SUPPLIES - SEPT 2020 01-130-099-60301	$58.78
0074570	10/13/2020	Orkin Canada Corporation	PW - PEST CONTROL 01-130-099-60315	$91.58
0074575	10/13/2020	Phasor Industrial	ST LIGHTS-MELBOURNE/MCD/PRKDL 01-130-114-60413	$1,051.18
0074575	10/13/2020	Phasor Industrial	SERV-ST LIGHTS MAIN ST 01-130-114-60413	$882.26
0074581	10/13/2020	Pro Bid Contractors Ltd.	EMERG-RD CROS'G HEM&HERITAGE 01-130-141-60429	$27,116.71
0074584	10/13/2020	Queens Auto Supply	16-01 - BATTERY 01-130-110-60422	$181.85
0074585	10/13/2020	Ray Bower Appraisal Services I	PROF SERV - 241 MAIN ST W 01-130-360-71546	$4,135.80
0074585	10/13/2020	Ray Bower Appraisal Services I	PROF SERV - 211 MAIN ST W 01-130-360-71546	$3,121.25
0074585	10/13/2020	Ray Bower Appraisal Services I	PROF SERV - 215 MAIN ST W 01-130-360-71546	$3,121.25
0074586	10/13/2020	RC Spencer Associates Inc.	ENG SERVICES - MILLCREEK@DIV 01-130-360-72023	$549.50
0074590	10/13/2020	Rene Blain Trucking Ltd	BULK COLD PATCH 01-130-110-60418	$2,850.80
0074595	10/13/2020	Royal Benefits Inc	BENEFITS CLAIM - AUG 2020 01-130-072-60223	$676.68
0074599	10/13/2020	Sam's Service Facility	11-03 - DIAGNOSE DAKOTA 01-130-099-60316	$86.50
0074599	10/13/2020	Sam's Service Facility	PW - TANDEM TRAILER SAFETY 01-130-099-60316	$219.13
0074602	10/13/2020	Shepley Road Maintenance Ltd	2020 RURAL ROAD PROGRAM 01-130-360-72018	$1,412.22
0074602	10/13/2020	Shepley Road Maintenance Ltd	2020 RURAL ROAD PROGRAM 01-130-360-72020	$4,713.30
0074602	10/13/2020	Shepley Road Maintenance Ltd	2020 RURAL ROAD PROGRAM 01-130-360-72021	$2,959.63
0074602	10/13/2020	Shepley Road Maintenance Ltd	2020 RURAL ROAD PROGRAM 01-130-360-72026	$7,550.18
0074602	10/13/2020	Shepley Road Maintenance Ltd	2020 RURAL ROAD PROGRAM 01-130-360-72037	$83,472.54
0074603	10/13/2020	Shilson Excavation & Trucking I	EXCAVATE-11TH CON ROADSIDE DRN 01-130-141-60429	$4,177.25
0074603	10/13/2020	Shilson Excavation & Trucking I	EXCAVATE-INMAN SDRD DRAIN 01-130-141-60429	$1,679.04
0074603	10/13/2020	Shilson Excavation & Trucking I	RD CROS'G CULVERT-8TH CONC 01-130-141-60429	$9,892.08
0074607	10/13/2020	SkyMobile	FLEET TRACKING - OCT 2020 01-130-099-60460	$1,144.80
0074612	10/13/2020	Stinson Equipment Ltd.	WARNING SIGNS - REPLACEMENT 01-130-132-60428	$2,577.04
0074612	10/13/2020	Stinson Equipment Ltd.	SIGNS - ACCESSIBLE PARKING 01-130-132-60428	$265.03

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074614	10/13/2020	Sunparlour Machine Maintenan	PHRAGMITES - SEPT 6 - SEPT 19 01-130-099-60427	$9,178.75
0074632	10/13/2020	Waddick Fuels	PW - GASOLINE 01-130-099-60340	$799.51
0074632	10/13/2020	Waddick Fuels	PW - DIESEL 01-130-099-60340	$1,204.14
0074632	10/13/2020	Waddick Fuels	PW - DIESEL 01-130-099-60340	$885.07
0074632	10/13/2020	Waddick Fuels	PW - GASOLINE 01-130-099-60340	$896.14
0074633	10/13/2020	Walker Aggregates Inc.	GRAVEL - SHOULDER MAINTENANCE 01-130-138-60432	$3,193.04
0074639	10/13/2020	Work Authority	BOOTS - ERNEST MARQUES 01-130-072-60216	$225.13
0074655	10/20/2020	Enbridge Gas Inc.	2021 Division Rd N - PW Garage 01-130-099-60314	$62.34
0074655	10/20/2020	Enbridge Gas Inc.	2021 Division - Garage 01-130-099-60314	$71.94
0074659	10/20/2020	HYDRO ONE	Streetlights - Road 3E 01-130-114-60412	$0.07
0074678	10/21/2020	Cedar Creek Landscaping	GRASS CUTTING VARIOUS - SEPT 01-130-141-60429	$1,536.57
0074679	10/21/2020	Chapman Signs	PLAQUE - COMMEMORATIVE 01-130-099-60424	$313.42
0074690	10/21/2020	Ennis Paint Canada ULC	LINE PAINT - WHITE/BLUE 01-130-110-60401	$402.57
0074693	10/21/2020	Fastenal Canada	PW - BULK HRDWRE FOR SIGNS 01-130-099-60335	$176.33
0074698	10/21/2020	Jeffrey Godin	OACETT MEMBERSHIP DUES 01-130-098-60254	$249.12
0074699	10/21/2020	Golder Associates	MATERIAL TESTING - RD 3 E 01-130-360-72037	$1,807.07
0074699	10/21/2020	Golder Associates	MATERIAL TESTING - VARIOUS RDS 01-130-360-72022	$3,621.08
0074699	10/21/2020	Golder Associates	MATERIAL TESTING - VARIOUS 01-130-360-72032	$1,106.90
0074703	10/21/2020	H. Kroeker Lawn Care & Lands	REPAIR INTERLOCK BRICK-ORIOLE 01-130-099-60455	$1,404.29
0074703	10/21/2020	H. Kroeker Lawn Care & Lands	REPAIR INTERLOCK BRICK - BLVD 01-130-099-60455	$3,805.82
0074709	10/21/2020	Jireh Tools	PW - SM TOOLS FOR 18-01 01-130-099-60357	$130.93
0074712	10/21/2020	Kelcom Radio Division	RADIOS FOR FLEET - NOV 2020 01-130-099-60460	$761.93
0074713	10/21/2020	Kingsville Home Hardware	PW - GARBAGE CAN PAINT 01-130-099-60455	$19.32
0074718	10/21/2020	Lawson Products Ltd.	PW - DRILL BITS & HARDWARE 01-130-099-60335	$572.81
0074728	10/21/2020	N.J. Peralta Engineering Ltd.	ENG SERV-JK-12 SCHL/JASPERSON 01-130-360-71925	$7,172.55
0074732	10/21/2020	Orkin Canada Corporation	PW - PEST CONTROL 01-130-099-60315	$91.58
0074737	10/21/2020	Pro Bid Contractors Ltd.	REPAIR - CATCH BASIN RD 2 01-130-141-60439	$2,547.56
0074737	10/21/2020	Pro Bid Contractors Ltd.	ASPHALT REPAIRS - VARIOUS 01-130-110-60418	$36,021.54
0074738	10/21/2020	Purolator Courier Service	COURIER SERVICES 01-130-360-71962	$28.85

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074739	10/21/2020	Queens Auto Supply	WINDSHIELD WASHER FLUID 01-130-099-60335	$12.17
0074739	10/21/2020	Queens Auto Supply	PW - SHOP TOWELS 01-130-099-60335	$92.58
0074739	10/21/2020	Queens Auto Supply	PW - BULK DIESEL EXHAUST FLUID 01-130-099-60335	$111.83
0074739	10/21/2020	Queens Auto Supply	PW - 3/8" SOCKET 01-130-099-60357	$2.74
0074740	10/21/2020	RC Spencer Associates Inc.	ENG SERV - RD2E RECONSTRUCTION 01-130-360-72024	$5,118.52
0074740 *	10/21/2020	RC Spencer Associates Inc.	ENG SERVICES - ESSELTINE DRAIN 01-130-360-71547	$21,555.30
0074745	10/21/2020	Daniel Sacasa	BFPSP - 83 WOODYCREST AVE 01-130-099-60405	$750.00
0074746	10/21/2020	Sam's Service Facility	18-01 - SERVICE 01-130-099-60316	$111.93
0074746	10/21/2020	Sam's Service Facility	17-01 - REPAIR TIRE 01-130-099-60316	$34.09
0074749	10/21/2020	Shepley Road Maintenance Ltd	2020 RURAL ROAD PROGRAM 01-130-360-72037	$168,113.39
0074749	10/21/2020	Shepley Road Maintenance Ltd	PW - TAR & CHIP PATCHING 01-130-110-60418	$19,639.67
0074749	10/21/2020	Shepley Road Maintenance Ltd	PW - TAR & CHIP PATCHING 01-130-110-60418	$31,019.59
0074750	10/21/2020	Sherway Contracting	JASPERSON RD - PPC #3 01-130-360-71925	$434,222.63
0074750	10/21/2020	Sherway Contracting	MAIN ST W RECONSTRUCTION-PPC#1 01-130-360-71546	$445,277.53
0074752	10/21/2020	Signs by Nommel	DECALS - NEW FLEET 01-130-360-72034	$605.47
0074754	10/21/2020	Stanton Construction & Restora	PW - BASEBRD HEAT OUTER OFFICE 01-130-099-60315	$1,450.99
0074763	10/21/2020	Waddick Fuels	PW - DIESEL 01-130-099-60340	$831.01
0074763	10/21/2020	Waddick Fuels	PW - GASOLINE 01-130-099-60340	$730.76
0074763	10/21/2020	Waddick Fuels	PW - DIESEL FUEL 01-130-099-60340	$490.85
0074763	10/21/2020	Waddick Fuels	PW - GASOLINE 01-130-099-60340	$795.40
0074766	10/21/2020	Wood Environment & Infrastruct	CEDAR ISLAND SUBDIV - PROF SER 01-130-360-72029	$2,281.26
0074785	10/22/2020	Essex County Mun. Supervisors	2020 MEMBERSHIP 01-130-099-60320	$250.00
0074812	10/22/2020	HYDRO ONE	Combination All Street Lights 01-130-114-60412	$2,354.13
0074812	10/22/2020	HYDRO ONE	PW Garage 01-130-099-60314	$653.26
0074823	10/22/2020	Versnel Farms	CORN CROP DMGE-JASP RECONSTRIO 01-130-360-71925	$235.00

Total For Department 130 $1,519,478.65

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074516	10/13/2020	GFL Environmental Inc	WASTE COLLECTION-JUNE 2020 DIF 01-131-400-60380	$970.67
0074516	10/13/2020	GFL Environmental Inc	FRONT END SERVICE - ARENA 01-131-400-60380	$30.53
0074692	10/21/2020	Essex-Windsor Solid Waste	YARD WASTE DISPOSAL - SEPT 01-131-400-60370	$4,196.00
0074692	10/21/2020	Essex-Windsor Solid Waste	YARD WASTE - PLANTERS 01-131-400-60370	$72.20
0074692	10/21/2020	Essex-Windsor Solid Waste	WASTE DISPOSAL - SEPT 2020 01-131-400-60370	$21,398.32
0074692	10/21/2020	Essex-Windsor Solid Waste	FIXED COSTS - SEPT 2020 01-131-400-60370	$38,376.00
0074697	10/21/2020	GFL Environmental Inc	YARD WASTE - SEPT 2020 01-131-400-60382	$7,353.64
0074786	10/22/2020	GFL Environmental Inc	FRONT END SERVICE - COTTAM 01-131-400-60380	$289.82
0074786	10/22/2020	GFL Environmental Inc	FRONT END SERVICE-CRYSTAL APT 01-131-400-60380	$237.87
0074786	10/22/2020	GFL Environmental Inc	WASTE COLLECTION - NOV 2020 01-131-400-60380	$45,832.53

Total For Department 131 $118,757.58

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074454	10/6/2020	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	$15.41
0074504	10/13/2020	Economy Rental Centre	BOBCAT - GRAVE OPENING 01-151-072-60121	$363.15
0074553	10/13/2020	Memorial Restorations Inc.	HEADSTONE MTCE - GREENHILL 01-151-099-60364	$5,000.00
0074655	10/20/2020	Enbridge Gas Inc.	Mill St Cemetery 01-151-099-60314	$37.63
0074687	10/21/2020	Economy Rental Centre	BOBCAT - GRAVE OPENING 01-151-072-60121	$510.75
0074706	10/21/2020	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	$670.00
0074714	10/21/2020	KnM Yard Care	CEMETARY GRASS CUT - SEPT/2020 01-151-072-60120	$7,820.88

Total For Department 151 $14,417.82

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074452	10/6/2020	Allstream Business Inc	Arena - Fax/Debit 01-170-099-60327	$90.00
0074452	10/6/2020	Allstream Business Inc	Carnegie/Arena Elevator 01-170-099-60327	$45.00
0074459	10/6/2020	HYDRO ONE	Arena Complex 01-170-099-60314	$8,844.39
0074462	10/6/2020	Telus Mobility	CELL PHONE - SEP28 - OCT27 01-170-099-60327	$457.92
0074463	10/6/2020	Town of Kingsville (water)	1741 Jasperson Lane 01-170-099-60314	$26.55

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074464	10/6/2020	Kelly Wolters	PIC FRAMES - HALL CAPACITY 01-170-099-60315	$9.25
0074464	10/6/2020	Kelly Wolters	OFFICE SUPPLIES 01-170-099-60301	$5.20
0074464 *	10/6/2020	Kelly Wolters	RFND-AUD RENTAL KIM CARVALHO 01-170-006-12063	$100.00
0074471	10/13/2020	AGO Industries Inc.	ARENA - CLOTHING 01-170-072-60216	$284.67
0074486	10/13/2020	Cintas Canada Limited	ARENA - MATS 01-170-099-60315	$100.04
0074495	10/13/2020	Culligan Water	WATER COOLER - ARENA 01-170-099-60315	$27.95
0074503*	10/13/2020	April Dupuis	RFND - COTTAM HALL SEPT 26/20 01-170-006-12063	$100.00
0074505	10/13/2020	Electrical Wholesale Supp.	ARENA - OUTSIDE LIGHTS 01-170-099-60315	$490.03
0074512 *	10/13/2020	Cathy Fehr	RFND - PAVILION OCT 11/2020 01-170-006-12063	$150.00
0074519	10/13/2020	Nolan Goyette	ARENA - ICE PAINTING 01-170-099-60315	$900.00
0074535	10/13/2020	Jutzi Water Technologies (D.H.	WATER EQUIP RENTAL 01-170-099-60318	$75.00
0074543	10/13/2020	LBC Capital	ARENA COPIER - OCT 17 - NOV 16 01-170-099-60301	$86.10
0074554	10/13/2020	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60335	$107.20
0074555	10/13/2020	Messer Canada Inc.,	ARENA - CYLINDER RENTALS 01-170-099-60318	$11.27
0074555	10/13/2020	Messer Canada Inc.,	ARENA - PROPANE 01-170-099-60340	$233.10
0074555	10/13/2020	Messer Canada Inc.,	ARENA - PROPANE 01-170-099-60340	$90.38
0074561	10/13/2020	Monarch Office Supply	OFFICE SUPPLIES - SEPT 2020 01-170-099-60301	$75.72
0074576*	10/13/2020	Benjamin Phalavons	RFND - PAVILION OCT 9 & 10 01-170-006-12063	$1,100.00
0074577	10/13/2020	Andrew Plancke	ORFA - LEADERSHIP FOR REC PROF 01-170-098-60254	$1,350.00
0074606	10/13/2020	Skate Kingsville	P2P FORMS 025 & 026 01-170-000-15000	$1,075.50
0074615	10/13/2020	Toni Sundin	P&R - ANTI ITCH CREAM 01-170-099-60347	$11.99
0074620	10/13/2020	Top It Asphalt Maintenance Inc	LINE PAINTING 01-170-099-60336	$1,762.50
0074624*	10/13/2020	Trevor P LeDrew Promotion Fu	RFND AUD B - JUN13,SEP12&OCT10 01-170-006-12063	$300.00
0074625	10/13/2020	Truax Lumber	P&R - PAINT 01-170-099-60315	$19.99
0074625	10/13/2020	Truax Lumber	P&R - MEDIA CABINET 01-170-099-60315	$5.99
0074625	10/13/2020	Truax Lumber	P&R - PAINT & BATTERY 01-170-099-60315	$41.96
0074629	10/13/2020	Vernon's Tap & Grill	P&R - COVID TRAINING 01-170-099-60301	$50.00
0074629	10/13/2020	Vernon's Tap & Grill	P&R - COVID TRAINING 01-170-099-60301	$160.00
0074654	10/20/2020	Cogeco	1741 Jasperson 01-170-099-60327	$110.44

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074655	10/20/2020	Enbridge Gas Inc.	1741 Jasperson Lane 01-170-099-60314	$864.42
0074663	10/21/2020	AED4Life	P&R - DEFIB FOR COTTAM & ARENA 01-170-099-60347	$1,601.50
0074664	10/21/2020	AGO Industries Inc.	ARENA - CLOTHING 01-170-072-60216	$604.19
0074665	10/21/2020	Air Liquide Canada Inc	CYLINDER LEASE 01-170-099-60318	$457.50
0074672	10/21/2020	Black & McDonald Limited	ARENA - SEASONAL START-UP 01-170-099-60316	$1,169.20
0074672	10/21/2020	Black & McDonald Limited	P&R - COMPRESSOER MAINT 01-170-099-60316	$8,067.88
0074680	10/21/2020	CIMCO Refrigeration	P&R - DEHUMIDIFIER 01-170-360-72038	$11,340.00
0074681	10/21/2020	Cintas Canada Limited	ARENA - MATS 01-170-099-60315	$100.04
0074681	10/21/2020	Cintas Canada Limited	ARENA - MATS 01-170-099-60315	$100.04
0074684	10/21/2020	Culligan Water	WATER COOLER - ARENA 01-170-099-60315	$27.95
0074689	10/21/2020	Electrical Wholesale Supp.	P&R - BATTERIES 01-170-099-60315	$285.30
0074695	10/21/2020	Fusion Managed Services	COPIER METER READS-SEPT7-OCT6 01-170-099-60301	$64.73
0074700	10/21/2020	Great Lakes Safety Products	P&R - SAFETY GLASSES 01-170-099-60347	$166.36
0074711	10/21/2020	Jutzi Water Technologies (D.H.,	P&R-WTR FORMULA REFRIGERATION 01-170-099-60315	$954.00
0074713	10/21/2020	Kingsville Home Hardware	ARENA - CLEANING SUPPLIES 01-170-099-60335	$16.34
0074713	10/21/2020	Kingsville Home Hardware	ARENA - MEDIA CABINET AUD 01-170-099-60315	$32.99
0074713	10/21/2020	Kingsville Home Hardware	ARENA - AIR DEODORIZERS 01-170-099-60335	$10.85
0074713	10/21/2020	Kingsville Home Hardware	ARENA - LIGHT 01-170-099-60315	$27.99
0074713	10/21/2020	Kingsville Home Hardware	ARENA - KEYS 01-170-099-60335	$24.99
0074713	10/21/2020	Kingsville Home Hardware	ARENA - BATTERIES 01-170-099-60335	$16.99
0074713	10/21/2020	Kingsville Home Hardware	P&R - DOOR KNOBS 01-170-099-60315	$15.99
0074721	10/21/2020	Messer Canada Inc.,	ARENA - CYLINDER FEES 01-170-099-60340	$161.74
0074721	10/21/2020	Messer Canada Inc.,	ARENA - CYLINDER RENTALS 01-170-099-60318	$126.06
0074721	10/21/2020	Messer Canada Inc.,	ARENA - PROPANE 01-170-099-60345	$126.06
0074721	10/21/2020	Messer Canada Inc.,	ARENA - CYLINDER RENTALS 01-170-099-60318	$56.35
0074721	10/21/2020	Messer Canada Inc.,	ARENA - PROPANE 01-170-099-60340	$161.73
0074726	10/21/2020	Nella Cutlery (Hamilton) Inc.	BLADE SHARPENING - OLYMPIA 01-170-099-60316	$35.00
0074732	10/21/2020	Orkin Canada Corporation	ARENA - PEST CONTROL 01-170-099-60315	$94.50
0074743	10/21/2020	Royal Benefits Inc	BENEFITS CLAIM - SEPT 2020 01-170-072-60222	$439.38

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074747	10/21/2020	Security One Alarm Systems	ARENA - SERVICE CALL 01-170-099-60315	$281.25
0074764	10/21/2020	Warkentin Plumbing	ARENA - SERVICE CALL 01-170-099-60315	$95.00
0074777 *	10/22/2020	Darcy School of Dance	P2P FORM 024 01-170-000-15000	$2,943.85
0074784 *	10/22/2020	Erie North Shore Minor Hockey	P2P FORMS 27, 8, 28, 30, 31-34 01-170-000-15000	$2,677.50

Total For Department 170 $51,445.81

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074454	10/6/2020	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	$13.05
0074454	10/6/2020	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	$13.05
0074454	10/6/2020	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	$19.14
0074454	10/6/2020	E.L.K. Energy Inc	169 Cty Rd 34W (Cottam Rotary) 01-171-099-60314	$65.10
0074459	10/6/2020	HYDRO ONE	ERCA - Ticket Booth 01-171-099-60314	$27.95
0074463	10/6/2020	Town of Kingsville (water)	Cedar Island Public Washrooms 01-171-099-60314	$284.75
0074463	10/6/2020	Town of Kingsville (water)	ERCA - Park Washrooms 01-171-099-60314	$216.55
0074484	10/13/2020	Cedar Creek Landscaping	GRASS CUTTING CONTRACT - AUG 01-171-072-60120	$12,217.30
0074504	10/13/2020	Economy Rental Centre	P&R - MOWER PARTS 01-171-099-60316	$144.05
0074504	10/13/2020	Economy Rental Centre	P&R - LAWNMOWER BLADE 01-171-099-60316	$152.13
0074510	10/13/2020	Fast Lane Auto Repair	P&R - TIRE REPAIR 01-171-099-60316	$364.30
0074511	10/13/2020	The Feed Store	P&R - FERTILIZER 01-171-099-60337	$50.78
0074513	10/13/2020	Finch Chevrolet Cadillac Buick (	20-06 2020 CHEVY SILVERADO 150 01-171-360-72042	$35,375.10
0074548	10/13/2020	Maidstone Tree Farm	P&R - PLANTINGS 01-171-099-60344	$291.44
0074551	10/13/2020	McGrail Farm Equipement LP	P&R - FUEL PUMP 01-171-099-60316	$186.29
0074560	10/13/2020	Modular Service Group Inc	STORAGE RENTAL - SOCCER 01-171-099-60318	$76.32
0074560	10/13/2020	Modular Service Group Inc	STORAGE RENTAL - SOCCER 01-171-099-60318	$76.32
0074578	10/13/2020	Plant Products	P&R - GRASS SEED 01-171-099-60337	$315.46
0074579	10/13/2020	Practica	DOGGY BAGS 01-171-099-60335	$424.42
0074584	10/13/2020	Queens Auto Supply	P&R - TRAILER HITCH BALL 01-171-099-60316	$18.25
0074584	10/13/2020	Queens Auto Supply	P&R - SUPPLIES 01-171-099-60316	$27.74

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074594	10/13/2020	Ron Koudys Landscape Archite	PROF FEES-SPLASH PAD STUDY 01-171-099-60315	$422.30
0074597	10/13/2020	Ruthven Nursery & Garden Cer	HS - PLANTS 01-171-150-60344	$106.83
0074603	10/13/2020	Shilson Excavation & Trucking I	P&R - TOPSOIL 01-171-099-60337	$1,526.40
0074621	10/13/2020	Total Rentals	P&R - TRACTOR RENTAL 01-171-099-60318	$562.43
0074625	10/13/2020	Truax Lumber	P&R - HAMMER DRILL 01-171-099-60315	$26.02
0074625	10/13/2020	Truax Lumber	P&R - PICKLBALL SIGN PARTS 01-171-099-60315	$23.38
0074625	10/13/2020	Truax Lumber	P&R - ANCHORS 01-171-099-60315	$29.08
0074626	10/13/2020	TSC Stores L.P. (5014)	P&R - SPRAY GUN 01-171-099-60335	$40.45
0074631	10/13/2020	Taki Vourakes	TIRE REPAIR 01-171-099-60316	$15.26
0074632	10/13/2020	Waddick Fuels	P&R - ARENA FUEL 01-171-099-60340	$264.61
0074678	10/21/2020	Cedar Creek Landscaping	GRASS CUTTING CONTRACT - SEPT 01-171-072-60120	$11,367.60
0074679	10/21/2020	Chapman Signs	SIGNS - FIREARM PROHIBITED 01-171-099-60315	$193.34
0074679	10/21/2020	Chapman Signs	SIGN - DOG PARK 01-171-099-60315	$549.50
0074687	10/21/2020	Economy Rental Centre	P&R - COMPRESSOR RENTAL 01-171-099-60318	$244.22
0074713	10/21/2020	Kingsville Home Hardware	P&R - FERTILIZER SPREADER 01-171-099-60315	$61.05
0074713	10/21/2020	Kingsville Home Hardware	P&R - SCREWS 01-171-099-60315	$4.77
0074713	10/21/2020	Kingsville Home Hardware	P&R - SPRAYER PARTS 01-171-099-60316	$4.82
0074713	10/21/2020	Kingsville Home Hardware	P&R - GARDEN SUPPLIES 01-171-099-60337	$18.95
0074713	10/21/2020	Kingsville Home Hardware	HS - BULBS & SUPPLIES 01-171-150-60344	$77.42
0074731	10/21/2020	Openspace Solutions Inc	SPLASH PAD - PARTS 01-171-099-60315	$764.88
0074736	10/21/2020	Plant Products	P&R - HERBICIDE 01-171-099-60337	$85.00
0074744	10/21/2020	Ruthven Nursery & Garden Cer	P&R - TOPSOIL 01-171-099-60337	$30.53
0074746	10/21/2020	Sam's Service Facility	P&R - KUBOTA REPAIRS 01-171-099-60316	$893.85
0074752	10/21/2020	Signs by Nommel	DECALS - NEW FLEET 01-171-360-72042	$605.47
0074763	10/21/2020	Waddick Fuels	P&R - COTTAM DIESEL 01-171-099-60340	$621.72
0074812	10/22/2020	HYDRO ONE	ERCA - Ticket Booth 01-171-099-60314	$29.87

Total For Department 171 $68,929.24

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
172				
0074683	10/21/2020	Colasanti Farms Ltd	FOL - WREATH RIBBON 01-172-099-60315	$69.05
			Total For Department 172	**$69.05**
173				
0074452	10/6/2020	Allstream Business Inc	Boat Ramp - 599 Cedar Dr 01-173-099-60327	$48.62
0074459	10/6/2020	HYDRO ONE	Cedar Beach Marina-W Dock 01-173-099-60314	$51.88
0074459	10/6/2020	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	$53.30
0074459	10/6/2020	HYDRO ONE	Cedar Island Washrooms 01-173-099-60314	$255.29
0074459	10/6/2020	HYDRO ONE	Boat Ramp Booth - 599 Cedar Dr 01-173-099-60314	$57.28
0074463	10/6/2020	Town of Kingsville (water)	Docks - Cedar Island Dr 01-173-099-60314	$252.55
0074632	10/13/2020	Waddick Fuels	P&R - MARINA FUEL 01-173-099-60383	$2,506.33
0074632	10/13/2020	Waddick Fuels	P&R - MARINA FUEL 01-173-099-60383	$893.36
0074632	10/13/2020	Waddick Fuels	P&R - MARINA FUEL 01-173-099-60383	$516.11
0074632	10/13/2020	Waddick Fuels	P&R - LIL TOOT TUG BOAT 01-173-099-60340	$125.82
0074662	10/21/2020	2696235 Ontario Ltd	MARINA - PORTABLE RENT SEP-OCT 01-173-099-60318	$135.00
0074662	10/21/2020	2696235 Ontario Ltd	MARINA - PORTABLE RENT AUG-SEP 01-173-099-60318	$135.00
0074767	10/21/2020	XPlornet Communications Inc	MARINA COMMUNICATIONS - OCT 01-173-099-60327	$59.99
0074812	10/22/2020	HYDRO ONE	Cedar Beach Marina-W Dock 01-173-099-60314	$58.91
0074812	10/22/2020	HYDRO ONE	Cedar Island Washrooms 01-173-099-60314	$199.29
			Total For Department 173	**$5,348.73**
174				
0074534 *	10/13/2020	Valerie Judas	RFND - DUPLICATE PYMT MGVEN 01-174-066-41272	$26.55
0074619	10/13/2020	Toasted Meringue	MIG FEST - PANCAKE BREAKFAST 01-174-099-60820	$394.00
0074696*	10/21/2020	Joel Galipeau	RFND - MIG FEST VENDOR FEE 01-174-066-41272	$26.54
0074727	10/21/2020	New Designs Flowers & Gifts	MIG FEST - BOWS 01-174-099-60820	$152.64
0074774	10/22/2020	Robyn Braybrook-Gard	MIG FEST - COPYING & SUPPLIES 01-174-099-60821	$80.86

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074780	10/22/2020	Maggie Durocher	MIG FEST-MAYORS ART AWARD 01-174-099-60820	$125.00
0074797	10/22/2020	Matt Kraus	MIG FEST - PANCAKE MIX BAGS 01-174-099-60821	$71.98
0074800	10/22/2020	Lions Club of Kingsville	MIG FEST - CHILDREN'S PUMPKINS 01-174-099-60821	$300.00
0074801	10/22/2020	Laura Lucier	MIG FEST -PIZZA FOR VOLUNTEERS 01-174-099-60821	$64.41

Total For Department 174 $1,241.98

175

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074464	10/6/2020	Kelly Wolters	KIDS IN THE KITCHEN 01-175-099-60627	$38.68
0074464	10/6/2020	Kelly Wolters	KIDS IN THE KITCHEN 01-175-099-60627	$2.00
0074464	10/6/2020	Kelly Wolters	KIDS IN THE KITCHEN 01-175-099-60627	$7.43
0074464	10/6/2020	Kelly Wolters	KINDERGYM 01-175-099-60327	$19.60
0074464	10/6/2020	Kelly Wolters	KIDS IN THE KITCHEN 01-175-099-60627	$7.65

Total For Department 175 $75.36

176

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074494	10/13/2020	Heather Crewe	ALIUM BULBS - COVID-19 GARDEN 01-176-099-60631	$30.50
0074498	10/13/2020	De Vroomen Bulb Canada Inc	CIB - COVID BULBS 01-176-099-60631	$183.17
0074685	10/21/2020	De Vroomen Bulb Canada Inc	CIB - TULIP FRINGED NORTH POLE 01-176-099-60631	$705.69

Total For Department 176 $919.36

178

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074452	10/6/2020	Allstream Business Inc	Park Pavilion 01-178-155-60327	$48.62
0074452	10/6/2020	Allstream Business Inc	Lions Hall 01-178-159-60327	$45.00
0074452	10/6/2020	Allstream Business Inc	Carnegie/Arena Elevator 01-178-171-60327	$52.66
0074454	10/6/2020	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-178-159-60314	$13.71
0074454	10/6/2020	E.L.K. Energy Inc	28 Division St S 01-178-171-60314	$300.64
0074454	10/6/2020	E.L.K. Energy Inc	315 Queen St - Pavilion 01-178-155-60314	$346.36

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074454	10/6/2020	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-178-159-60314	$351.42
0074454	10/6/2020	E.L.K. Energy Inc	37 Beech St (42 Main) 01-178-172-60314	$171.08
0074454	10/6/2020	E.L.K. Energy Inc	103 Park St 01-178-135-60314	$14.12
0074454	10/6/2020	E.L.K. Energy Inc	103 Park St 01-178-135-60314	$633.96
0074454	10/6/2020	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-178-176-60314	$15.26
0074454	10/6/2020	E.L.K. Energy Inc	122 Fox St 01-178-173-60314	$281.98
0074455	10/6/2020	Enbridge Gas Inc.	315 Queen St 01-178-155-60314	$22.50
0074460	10/6/2020	Reliance Home Comfort	24 Mill St - Lions Hall 01-178-159-60314	$24.00
0074508	10/13/2020	E.R.(Bill) Vollans Ltd.	COTTAM - TRIMMER 01-178-176-60337	$69.38
0074536	10/13/2020	Kelcom Telemessaging	EMERGENCY ELEVATOR LINE 01-178-171-60315	$61.97
0074554	10/13/2020	Merchant Paper Company	LAKESIDE PARK - HAND DRYER 01-178-155-60315	$797.95
0074620	10/13/2020	Top It Asphalt Maintenance Inc	LINE PAINTING 01-178-174-60336	$290.02
0074620	10/13/2020	Top It Asphalt Maintenance Inc	LINE PAINTING 01-178-172-60315	$537.50
0074625	10/13/2020	Truax Lumber	GROVEDALE - CORNER BRACE 01-178-135-60315	$4.36
0074630	10/13/2020	Vertechs Elevators Ontario Inc.	ELEVATOR MAINTENANCE-SEPT 01-178-171-60315	$330.72
0074653	10/20/2020	Bell Canada	Grovedale Elevator 01-178-135-60314	$67.46
0074654	10/20/2020	Cogeco	37 Beech Street 01-178-172-60327	$129.95
0074654	10/20/2020	Cogeco	103 Park St 01-178-135-60327	$119.89
0074655	10/20/2020	Enbridge Gas Inc.	124 Fox St 01-178-176-60314	$56.60
0074655	10/20/2020	Enbridge Gas Inc.	21 Mill St - Lions Hall 01-178-159-60314	$129.77
0074655	10/20/2020	Enbridge Gas Inc.	28 Division St S 01-178-171-60314	$22.89
0074655	10/20/2020	Enbridge Gas Inc.	37 Beech St 01-178-172-60314	$72.12
0074655	10/20/2020	Enbridge Gas Inc.	122 Fox St 01-178-173-60314	$129.89
0074659	10/20/2020	HYDRO ONE	1741 Jasperson Lane 01-178-177-60314	$132.31
0074663	10/21/2020	AED4Life	P&R - DEFIB FOR COTTAM & ARENA 01-178-176-60315	$1,601.50
0074681	10/21/2020	Cintas Canada Limited	BIA - MATS 01-178-171-60315	$52.95
0074710	10/21/2020	Jobin Farms Inc	COTTAM - NATURAL ROCK 01-178-176-60337	$1,467.00
0074713	10/21/2020	Kingsville Home Hardware	GROVEDALE - EISLE 01-178-135-60315	$32.99
0074713	10/21/2020	Kingsville Home Hardware	GROVEDALE - EASLE 01-178-135-60315	$24.86

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074713	10/21/2020	Kingsville Home Hardware	COTTAM - WHEEL 01-178-176-60315	$17.98
0074713	10/21/2020	Kingsville Home Hardware	GROVEDALE - PARTS 01-178-135-60315	$93.65
0074713	10/21/2020	Kingsville Home Hardware	PAVILION - SHOP SUPPLIES 01-178-155-60315	$11.99
0074754	10/21/2020	Stanton Construction & Restora	REPAIR - BRIDGE @ LAKESIDE 01-178-155-60315	$6,264.57
0074760	10/21/2020	Truax Lumber	P&R - RIDEGVIEW BALL DIAMONDS 01-178-176-60337	$44.28
0074760	10/21/2020	Truax Lumber	P&R - RIDEGVIEW BALL DIAMONDS 01-178-176-60337	$135.84
0074762	10/21/2020	Vertechs Elevators Ontario Inc.	ELEVATOR MAINTENANCE-OCT 01-178-171-60315	$330.72
0074764	10/21/2020	Warkentin Plumbing	BIA - HVAC REPAIR 01-178-171-60315	$337.60
0074783	10/22/2020	Enbridge Gas Inc.	103 Park St 01-178-135-60314	$157.12

Total For Department 178 — $15,847.14

180

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074462	10/6/2020	Telus Mobility	CELL PHONE - SEP28 - OCT27 01-180-099-60327	$45.79
0074479	10/13/2020	Robert Brown (Employee)	ZOOM MEMBERSHIP & PHONE CASE 01-180-099-60317	$189.00
0074561	10/13/2020	Monarch Office Supply	OFFICE SUPPLIES - SEPT 2020 01-180-099-60301	$6.49
0074735	10/21/2020	Pearsall Marshall Halliwell & Se	REG OF AGR/02/20 DEVELOP AGRMT 01-180-099-60326	$339.29
0074735	10/21/2020	Pearsall Marshall Halliwell & Se	REG OF SPA/10/2020 01-180-099-60326	$367.12
0074735	10/21/2020	Pearsall Marshall Halliwell & Se	REG OF SPA/08/16 01-180-099-60326	$330.49

Total For Department 180 — $1,278.18

181

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074469	10/13/2020	Advance Business Systems	BIA COPIES 07-01-20 - 09-30-20 01-181-099-60301	$13.01
0074475	10/13/2020	Christina Bedal	VISTAPRINT - C BEDAL BIZ CARDS 01-181-099-60301	$16.28
0074475	10/13/2020	Christina Bedal	AMAZON - PAPER, KB & MOUSE 01-181-099-60301	$78.04
0074487	10/13/2020	Cindy's Home and Garden	TOWN HALL - MUMS 01-181-170-60839	$3,866.88
0074528	10/13/2020	Hutchins Monuments	BRICK - DOEY 01-181-099-60630	$20.35
0074653	10/20/2020	Bell Canada	BIA Internet 01-181-099-60327	$36.63
0074653	10/20/2020	Bell Canada	BIA Phone 01-181-099-60327	$123.39

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074670	10/21/2020	Christina Bedal	MILEAGE - OCT 2020 01-181-099-60317	$31.88
0074673	10/21/2020	Butcher of Kingsville	FACELIFT GRANT 2020 01-181-099-60833	$500.00
0074713	10/21/2020	Kingsville Home Hardware	BIA - GARLAND & LIGHT SETS 01-181-170-60814	$8,258.78

Total For Department 181 $12,945.24

184

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074523	10/13/2020	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
0074543	10/13/2020	LBC Capital	TOURISM COPIER - OCT 17-NOV 16 01-185-099-60307	$43.81
0074653	10/20/2020	Bell Canada	BIA Toll Free 01-185-099-60327	$12.16

Total For Department 185 $55.97

201

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074462	10/6/2020	Telus Mobility	CELL PHONE - SEP28 - OCT27 02-201-099-60327	$320.54
0074463	10/6/2020	Town of Kingsville (water)	Coin Meter 02-201-099-60314	$3.30
0074481	10/13/2020	Canada Post Corporation	WATER - G/S 02-201-099-60303	$3,159.65
0074490	10/13/2020	comPeters inc.	LOCATE SOFTWARE - OCT 2020 02-201-099-63020	$381.60
0074513	10/13/2020	Finch Chevrolet Cadillac Buick (	20-05 CHEVY SILVERADO 1500 02-201-360-72052	$35,375.10
0074524 *	10/13/2020	Fleming Douglas Hines	RFND WTR - 120 MAIN ST W 02-201-006-12067	$75.78
0074527	10/13/2020	Hurricane SMS Inc	CURB STOP REPAIRS - VRS LOCATI 02-201-180-60403	$1,729.92
0074527	10/13/2020	Hurricane SMS Inc	HYDRANT REPAIR - CTY RD 34 02-201-099-63045	$1,526.40
0074531	10/13/2020	ICONIX Waterworks LP	5/8" x 3/4" METERS 02-201-099-63015	$7,845.69
0074538	10/13/2020	Kingsville Home Hardware	ES - LOCK 02-201-099-60335	$14.84
0074538	10/13/2020	Kingsville Home Hardware	ES - PRESSURE GAGE HYDRANTS 02-201-099-63045	$10.17
0074538	10/13/2020	Kingsville Home Hardware	ES - TEST KITS C1 02-201-099-60335	$20.84

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074540 *	10/13/2020	Emil Kuntz	RFND INACTIVE WTR ACCT 02-201-006-12067	$88.84
0074542*	10/13/2020	Cory Lane	RFND WTR - 573 ROAD 3 E 02-201-006-12067	$26.66
0074545*	10/13/2020	James Lessard	RFND WTR INSTALL DEPOSIT 02-201-031-21476	$500.00
0074550	10/13/2020	MC Business Solutions Ltd	WATER - BILL REVAMP 02-201-360-71945	$91.58
0074569	10/13/2020	Ontario One Call	NOTIFICATIONS - SEPT 2020 02-201-099-63017	$355.92
0074580	10/13/2020	Preview Inspections and Consu	BACKFLOW PREVENTION - SEPT2020 02-201-180-60405	$1,933.44
0074595	10/13/2020	Royal Benefits Inc	BENEFITS CLAIM - AUG 2020 02-201-072-60223	$1,151.88
0074611*	10/13/2020	Alison Marie Stewart	RFND WTR - 133 LANSDOWNE AVE 02-201-006-12067	$51.29
0074635	10/13/2020	Windsor Factory Supply	ES - COMPRESSION FITTINGS 02-201-099-63025	$36.73
0074636	10/13/2020	Wolseley Canada Inc	ES - SERVICE BOX KEY 02-201-099-60357	$188.93
0074636	10/13/2020	Wolseley Canada Inc	ES - HYDRANT ASSEMBLY 02-201-099-63045	$1,935.98
0074674	10/21/2020	Canada Post Corporation	WATER - KING & G/N ARREARS 02-201-099-60303	$335.20
0074678	10/21/2020	Cedar Creek Landscaping	GRASS CUTTING VARIOUS - SEPT 02-201-099-60315	$1,272.00
0074703	10/21/2020	H. Kroeker Lawn Care & Lands	STONEHEDGE RESTORATION 02-201-099-60418	$305.28
0074705	10/21/2020	Hurricane SMS Inc	FLUSHER - MAIN ST 02-201-099-63025	$814.08
0074715	10/21/2020	KTI Limited	ES - 3" HYDRANT METER 02-201-099-63045	$2,559.11
0074737	10/21/2020	Pro Bid Contractors Ltd.	WTR MAIN BREAK - DIV RD N 02-201-099-63030	$2,541.96
0074737	10/21/2020	Pro Bid Contractors Ltd.	ASPHALT REPAIRS - VARIOUS 02-201-099-60418	$18,338.83
0074743	10/21/2020	Royal Benefits Inc	BENEFITS CLAIM - SEPT 2020 02-201-072-60222	$457.43
0074746	10/21/2020	Sam's Service Facility	06-02 - SERVICE 02-201-099-60316	$166.51
0074746	10/21/2020	Sam's Service Facility	19-03 - SERVICE 02-201-099-60316	$91.07
0074752	10/21/2020	Signs by Nommel	DECALS - NEW FLEET 02-201-360-72052	$468.10
0074765	10/21/2020	Windsor Factory Supply	ES - POLY CUTTER 02-201-099-60357	$89.06

Total For Department 201 **$84,263.71**

242

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074454	10/6/2020	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	$69.07
0074454	10/6/2020	E.L.K. Energy Inc	Bernath Pump Station 02-242-099-60314	$25.90

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074454	10/6/2020	E.L.K. Energy Inc	67 Heritage Sewage 2 02-242-099-60314	$2,341.15
0074454	10/6/2020	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	$378.89
0074459	10/6/2020	HYDRO ONE	Normandy Pump Station 02-242-099-60314	$68.33
0074459	10/6/2020	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	$59.04
0074459	10/6/2020	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$107.68
0074459	10/6/2020	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	$177.09
0074459	10/6/2020	HYDRO ONE	690 Heritage Rd 02-242-099-60314	$14,900.92
0074459	10/6/2020	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	$45.99
0074459	10/6/2020	HYDRO ONE	18 Hwy Lane Sewage Lagoon 02-242-099-60314	$39.38
0074459	10/6/2020	HYDRO ONE	Forcemain over Bridge 02-242-099-60314	$26.08
0074501	10/13/2020	Dillon Consulting	LAKESIDE PARK - TRUNK SAN. S 02-242-360-71864	$24,931.53
0074501	10/13/2020	Dillon Consulting	K'VILLE SAN SYS MASTER PLAN 02-242-360-71357	$10,771.65
0074568	10/13/2020	Ontario Clean Water Agency	ENBRIDGE - AUG 18 - SEPT 18/20 02-242-099-60314	$181.69
0074568	10/13/2020	Ontario Clean Water Agency	OPERATIONS & MAINT - OCT 2020 02-242-320-64360	$84,489.69
0074659	10/20/2020	HYDRO ONE	1460 Road 2 East Pump 02-242-099-60314	$700.53
0074678	10/21/2020	Cedar Creek Landscaping	GRASS CUTTING VARIOUS - SEPT 02-242-099-60315	$1,078.65
0074686	10/21/2020	Dillon Consulting	LAKESIDE PARK - TRUNK SAN S 02-242-360-71864	$26,383.87
0074686	10/21/2020	Dillon Consulting	K'VILLE SAN SYS MASTER PLAN 02-242-360-71357	$10,898.03
0074702	10/21/2020	Henry Heyink Construction	LAKESIDE PARK - TRNK SAN PPC#4 02-242-360-71864	$210,067.76
0074730	10/21/2020	Ontario Clean Water Agency	CLARIFIER #2 REBUILD 02-242-360-72054	$112,129.69
0074812	10/22/2020	HYDRO ONE	Normandy Pump Station 02-242-099-60314	$72.01
0074812	10/22/2020	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	$62.52
0074812	10/22/2020	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	$150.06

Total For Department 242 $500,157.20

243

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074454	10/6/2020	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	$197.54
0074454	10/6/2020	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	$52.60

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074454	10/6/2020	E.L.K. Energy Inc	16 whitewood (Behind) 02-243-328-64365	$13.05
0074454	10/6/2020	E.L.K. Energy Inc	168 Cty Rd 27 N - Lagoon 02-243-099-60314	$325.59
0074456	10/6/2020	Gosfield North Communications	Pump House Alarm 02-243-099-60327	$48.15
0074465	10/7/2020	Ministry of the Environment, Co	COMPLIANCE APP-COTTAM LAGOONS 02-243-360-71950	$3,800.00
0074501	10/13/2020	Dillon Consulting	COTTAM SAN SEWAGE UPGRADE 02-243-360-71950	$26,362.44
0074568	10/13/2020	Ontario Clean Water Agency	OPERATIONS & MAINT - OCT 2020 02-243-320-64360	$6,175.42
0074686	10/21/2020	Dillon Consulting	COTTAM SAN SEWAGE UPGRADE 02-243-360-71950	$1,828.47

Total For Department 243 $38,803.26

* Note GST Rebate details are omitted, but are included in the totals **$3,428,945.73**