Town of Kingsville
Council Summary Report

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	11/1/2020	11/30/2020
Sorted By:	Cheque Number	

Distribution Types Included: **PURCH**

Cheque Number	Cheque Date	Vendor Name	Description	Amount

Total For Department **$0.00**

000

Cheque Number	Cheque Date	Vendor Name	Description	Amount
0074834 *	11/16/2020	Martin Amlin	RFND DEP - 1313 SEACLIFF DR 01-000-000-21410	$2,000.00
0074840 *	11/16/2020	Donna Bileti	RFND DEP - 3006 ST LUKE CR 01-000-000-21410	$2,000.00
0074842 *	11/16/2020	Brook Restoration	RFND DEP - 194 DIVISION RD N 01-000-000-21410	$1,000.00
0074846 *	11/16/2020	Chapman Signs	ST SIGN - BELLEVIEW 01-000-006-13199	$108.86
0074847 *	11/16/2020	Tracy Chatterton	RFND DEP - 162 CTY RD 34 W 01-000-000-21410	$2,000.00
0074850 *	11/16/2020	City of Windsor	1958 CR 20W - HAZMAT 01-000-006-13199	$9,709.70
0074852 *	11/16/2020	Community Living Essex County	RFND DEP - 215 DIVISION ST N 01-000-000-21410	$1,000.00
0074868 *	11/16/2020	Christian Fairey	RFND DEP - 13 JOANEY LANE 01-000-000-21410	$2,000.00
0074870 *	11/16/2020	David Fehr	RFND DEP - 188E CTY RD 27 01-000-000-21413	$150.00
0074876 *	11/16/2020	Greenwood Homes Inc.	RFND DEP - 169 PRINCE ALBERT N 01-000-000-21410	$1,000.00
0074879 *	11/16/2020	James Heinrichs	RFND DEP - 410 CTY RD 27 E 01-000-000-21410	$1,000.00
0074881 *	11/16/2020	Ron or Patti Howe	RFND DEP - 155 ERIE AVE 01-000-000-21413	$150.00
0074881 *	11/16/2020	Ron or Patti Howe	RFND DEP - 137 DIVISION ST N 01-000-000-21413	$150.00
0074884 *	11/16/2020	I.B.E.W. #636	REMITTANCE OCT 04-17 2020 01-000-000-21006	$949.90
0074884 *	11/16/2020	I.B.E.W. #636	REMITTANCE OCT 18-31, 2020 01-000-000-21006	$1,681.23
0074885 *	11/16/2020	Jeff Shepley Excavating Ltd.	ENBRIDGE - ASPHALT PATCHES 01-000-006-13199	$40,700.00
0074887 *	11/16/2020	Thomas Johnson	RFND DEP - 1242 OXFORD AVE 01-000-000-21410	$2,000.00
0074888 *	11/16/2020	Kingsville Fire Fighter Assoc	REMITTANCE SEPT 2020 01-000-000-21014	$324.00
0074890 *	11/16/2020	Lakeland Homes Ltd	RFND DEP - 120 BLUE JAY CR 01-000-000-21410	$1,000.00
0074893 *	11/16/2020	Austin Levasseaur	RFND DEP - 848 COTTAGE GROVE 01-000-000-21410	$2,000.00

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074909 *	11/16/2020	Jean-Pierre Nicolas	RFND DEP - 1055 SPRUCE AVE 01-000-000-21413	$150.00
0074911 *	11/16/2020	Noah Homes	RFND DEP - 1692 MUCCI DR 01-000-000-21410	$1,000.00
0074911 *	11/16/2020	Noah Homes	RFND DEP - 156 BLUE JAY CRES 01-000-000-21410	$1,000.00
0074916 *	11/16/2020	Darren Peddle	RFND DEP - 28 YORK BLVD 01-000-000-21410	$1,000.00
0074924 *	11/16/2020	Victor Quenneville	RFND DEP - 2069 CARDINAL LANE 01-000-000-21410	$2,000.00
0074927 *	11/16/2020	Receiver General (Fynbo)	ACCOUNT NO: 485121354R1 01-000-000-21015	$63.84
0074932 *	11/16/2020	Rudak Excavating	RFND DEP - 3212 DIVISION RD 01-000-000-21410	$2,000.00
0074945 *	11/16/2020	James Sylvestre Enterprises 20	RFND DEP - 813 SEACLIFF DR 01-000-000-21410	$2,000.00
0074947 *	11/16/2020	JohnTeichroeb	RFND DEP - 18 CAMERSON SDRD E 01-000-000-21410	$2,000.00
0074949 *	11/16/2020	Brett Tofflemire	RFND DEP - 1306 ORCHARD BLVD 01-000-000-21413	$150.00
0074955 *	11/16/2020	Johan Wall	RFND DEP - 12 PEACHWOOD DR 01-000-000-21413	$150.00
0074956 *	11/16/2020	Sandra Walker	RFND DEP - 105 LAIRD AVE 01-000-000-21413	$150.00
0074957 *	11/16/2020	Aaron Wall	RFND DEP - 1520 WOODFERN AVE 01-000-000-21410	$1,000.00
0074958 *	11/16/2020	Wayne Warkentin	RFND DEP - 578 SEACLIFF DR 01-000-000-21410	$2,000.00
0074959 *	11/16/2020	Nick or Amy Warkentin	RFND DEP - 1321 ROAD 3 W 01-000-000-21410	$1,000.00
0074963	11/16/2020	Workplace Safety & Insurance E	REMITTANCE - OCT 2020 01-000-000-21007	$12,707.78
0074973 *	11/17/2020	Minister of Finance (debentures	TILE DEBENTURE 98-2013 01-000-052-60441	$2,776.59
0074973 *	11/17/2020	Minister of Finance (debentures	TILE DEBENTURE 98-2013 01-000-052-60442	$728.80
0074973 *	11/17/2020	Minister of Finance (debentures	TILE DEBENTURE 115-2012 01-000-052-60441	$3,011.64
0074973 *	11/17/2020	Minister of Finance (debentures	TILE DEBENTURE 115-2012 01-000-052-60442	$575.27
0074974 *	11/17/2020	Louise Montgomery	DEBENTURE 131.2009 #10 (2019) 01-000-052-60441	$3,083.48
0074974 *	11/17/2020	Louise Montgomery	DEBENTURE 131.2009 #10 (2019) 01-000-052-60442	$154.13
0074975 *	11/17/2020	HYDRO ONE	Streetlights - Dimar Dr 01-000-006-13199	$29.07
0074990 *	11/25/2020	HYDRO ONE	1 Conc Lot22 Moroun Pump St 01-000-023-14080	$509.45
0074993 *	11/30/2020	1413506 Ontario Limited	RFND DEP - 243 SERENA ST 01-000-000-21410	$825.00
0074995 *	11/30/2020	2615453 Ontario Limited	RFND DEP - 42 DIVISION ST N 01-000-000-21413	$150.00
0074996 *	11/30/2020	Anthony Abraham	RFND DEP - 120 PALMER DR 01-000-000-21410	$825.00
0074996 *	11/30/2020	Anthony Abraham	RFND DEP - 217 BERNATH ST 01-000-000-21410	$1,000.00
0074996 *	11/30/2020	Anthony Abraham	RFND DEP - 124 PALMER DR 01-000-000-21410	$1,000.00

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0075002 *	11/30/2020	Dan Anzovino	RFND DEP - 3193 GRAHAM SDRD 01-000-000-21410	$2,000.00
0075010 *	11/30/2020	Michael or Pauline Butler	RFND DEP - ROAD 11 01-000-000-21410	$150.00
0075021 *	11/30/2020	Clean Harbors Industrial Servic	1958 CR 20W - CLEANUP 01-000-006-13199	$111,858.90
0075051 *	11/30/2020	Philip Fynbo	REFUND OVERPAYMENT 01-000-000-21016	$181.71
0075051 *	11/30/2020	Philip Fynbo	RFND DUPLICATE PYMT-POA FINES 01-000-031-21418	$7,674.06
0075057 *	11/30/2020	Matthew or Beth Grant	RFND DEP - 200 WESTLAWN AVE 01-000-000-21410	$2,000.00
0075059 *	11/30/2020	Greenwood Homes Inc.	RFND DEP - 7 WOODLAND ST 01-000-000-21410	$1,000.00
0075062 *	11/30/2020	John Hemeon	RFND DEP - 351 LAKEVIEW AVE 01-000-000-21410	$150.00
0075066 *	11/30/2020	I.B.E.W. #636	REMITTANCE NOV 1-14, 2020 01-000-000-21006	$906.41
0075072	11/30/2020	Jump Realty Inc	COMMISSION - 210 MAIN 01-000-006-12002	$2,630.16
0075077 *	11/30/2020	Kingsville Fire Fighter Assoc	REMITTANCE - OCT 2020 01-000-000-21014	$584.00
0075084 *	11/30/2020	Marcovecchio Construction	RFND DEP - 1532 CTY RD 34 01-000-000-21410	$1,000.00
0075084 *	11/30/2020	Marcovecchio Construction	RFND DEP - 1928 ROAD 3 E 01-000-000-21410	$1,000.00
0075089 *	11/30/2020	Ruth McIntyre	RFND DEP - 565 EDITH PLACE 01-000-000-21410	$1,000.00
0075098 *	11/30/2020	MTE Consultants Inc	ENG SERV-SURVEY UNION AVE DRN 01-000-023-14080	$1,831.68
0075098 *	11/30/2020	MTE Consultants Inc	ENG SERV-SURVEY UNION AVE DRN 01-000-023-14080	$1,526.40
0075099 *	11/30/2020	Jacob Neufeld	RFND OVERPYMT-112 CTY RD 27 01-000-031-21418	$923.00
0075102 *	11/30/2020	David Nickels	RFND DEP - 1246 ROAD 5 E 01-000-000-21410	$150.00
0075103 *	11/30/2020	Nickels Orchard Ltd	RFND DEP - 1246-1250 CTY RD 34 01-000-000-21410	$2,000.00
0075105 *	11/30/2020	Noah Homes	RFND DEP - 17 ERIE ST 01-000-000-21410	$1,000.00
0075105 *	11/30/2020	Noah Homes	RFND DEP - 1695 MUCCI DR 01-000-000-21410	$825.00
0075105 *	11/30/2020	Noah Homes	RFND DEP - 9 FRACAS CRT 01-000-000-21410	$1,000.00
0075105 *	11/30/2020	Noah Homes	RFND DEP - 154 BLUE JAY CRES 01-000-000-21410	$1,000.00
0075105 *	11/30/2020	Noah Homes	RFND DEP - 152 BLUE JAY CRES 01-000-000-21410	$1,000.00
0075105 *	11/30/2020	Noah Homes	RFND DEP - 6 HOUSTON AVE 01-000-000-21410	$1,000.00
0075106 *	11/30/2020	Christopher O'Neil	RFND DEP - 1661 ROAD 3 W 01-000-000-21410	$2,000.00
0075121 *	11/30/2020	REALTAX INC	TAX REGISTRATION 090-02800 01-000-030-21307	$435.05
0075121 *	11/30/2020	REALTAX INC	TAX REGISTRATION 225-20017 01-000-030-21307	$435.05
0075121 *	11/30/2020	REALTAX INC	TAX REGISTRATION 270-32900 01-000-030-21307	$435.05

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0075121 *	11/30/2020	REALTAX INC	TAX REGISTRATION 550-00600 01-000-030-21307	$435.05
0075121 *	11/30/2020	REALTAX INC	TAX REGISTRATION 590-04250 01-000-030-21307	$435.05
0075131 *	11/30/2020	Joseph Schnekenburger	RFND DEP - 513 LAKE DR 01-000-000-21410	$2,000.00
0075141 *	11/30/2020	Stantec Consulting Ltd.	WTR FLOW CRTL SYS-CRONOS GH 01-000-006-13199	$23,811.84
0075141 *	11/30/2020	Stantec Consulting Ltd.	WTR FLOW CRTL SYS-JEM EXPANS'N 01-000-006-13199	$4,120.74
0075141 *	11/30/2020	Stantec Consulting Ltd.	WTR FLOW CRTL SYS-RED SUN GH 01-000-006-13199	$5,130.00
0075144 *	11/30/2020	Superior Environmental Service	1958 CR 20W-REMEDIATION MEASUR 01-000-006-13199	$373.01
0075146 *	11/30/2020	Isaac Teichroeb	RFND DEP - 1050 CTY RD 34 E 01-000-000-21410	$1,000.00
0075147 *	11/30/2020	Teichroeb Roofing	RFND DEP - 1518 ROAD 5 E 01-000-000-21410	$2,000.00
0075160 *	11/30/2020	Shannon Wiper	RFND DEP - 995 ERIE AVE 01-000-000-21410	$2,000.00
0075162 *	11/30/2020	Jeff Wood	RFND DEP - 52 ROAD 2 E 01-000-000-21410	$2,000.00
0075164	11/30/2020	Workplace Safety & Insurance E	REMITTANCE - NOV 2020 01-000-000-21007	$12,641.15

Total For Department 000 $317,607.05

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074923	11/16/2020	Gord Queen	MILEAGE - JULY 21 - OCT 21, 20 01-110-101-60253	$126.99
0074978	11/17/2020	Telus Mobility	CELL PHONE - OCT 28 - NOV 27 01-110-099-60327	$45.79
0075129	11/30/2020	Nelson Santos	MILEAGE - SWIFT ANNOUNCEMENT 01-110-099-60300	$56.32

Total For Department 110 $229.10

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074845 *	11/16/2020	Isabel Carreira	FRIDAY, OCTOBER 23, 2020 01-112-072-60129	$275.00
0074845 *	11/16/2020	Isabel Carreira	FRIDAY, OCTOBER 23, 2020 01-112-072-60129	$28.37
0074846	11/16/2020	Chapman Signs	CIRCLE DECALS - COVID 01-112-360-72057	$78.15
0074848	11/16/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - OCT 2020 01-112-099-60341	$2,289.60
0074864	11/16/2020	Essex Region Conservation Aut	COMMUNITY ENERGY PLAN 01-112-360-72004	$15,000.00
0074872	11/16/2020	Flags Unlimited	FLAGS - CANADA x 10 01-112-099-60317	$379.70
0074873	11/16/2020	Fusion Managed Services	COPIER METER READS-OCT 7-NOV 6 01-112-099-60311	$40.64

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074873	11/16/2020	Fusion Managed Services	COPIER METER READS-OCT 7-NOV 6 01-112-099-60311	$1.86
0074873	11/16/2020	Fusion Managed Services	COPIER METER READS-OCT 7-NOV 6 01-112-099-60311	$118.91
0074873	11/16/2020	Fusion Managed Services	COPIER METER READS-OCT 7-NOV 6 01-112-099-60311	$251.86
0074873	11/16/2020	Fusion Managed Services	TONER 01-112-099-60301	$335.76
0074891	11/16/2020	LBC Capital	RECP PRINTER NOV 15-DEC14/20 01-112-099-60311	$72.30
0074891	11/16/2020	LBC Capital	LATE FEE 01-112-099-60311	$7.03
0074891	11/16/2020	LBC Capital	CAO COPIER -NOV 17-DEC 16/20 01-112-099-60311	$16.99
0074891	11/16/2020	LBC Capital	CLERKS COPIER-NOV 17 - DEC 16 01-112-099-60311	$227.80
0074891	11/16/2020	LBC Capital	TREASURY COPIER-NOV 17-DEC 16 01-112-099-60311	$227.80
0074894	11/16/2020	LexisNexis Canada Inc.	2021 EDITION MUNICIPAL ACT 01-112-099-60320	$248.59
0074897 *	11/16/2020	Linda Lyman	FRIDAY OCT 23, 2020 01-112-072-60129	$175.00
0074897 *	11/16/2020	Linda Lyman	FRIDAY OCT 23, 2020 01-112-072-60129	$7.44
0074897 *	11/16/2020	Linda Lyman	SATURDAY OCT 21, 2020 01-112-072-60129	$275.00
0074901	11/16/2020	Merchant Paper Company	TOWN HALL - SUPPLIES 01-112-099-60315	$64.01
0074903	11/16/2020	Momma Bear's Bakery	T'HALL STAFF MTG-REFRESHMENTS 01-112-098-60258	$305.28
0074913	11/16/2020	Orkin Canada Corporation	TOWN HALL - PEST CONTROL 01-112-099-60315	$91.58
0074915	11/16/2020	Pearsall Marshall Halliwell & Se	DRNGE WORKS EASEM'T-MAIN/TRAIN 01-112-099-60326	$595.07
0074921	11/16/2020	Purolator Courier Service	ADMIN - COURIER SERVICES 01-112-099-60305	$42.72
0074929	11/16/2020	Ricci, Enns, Rollier & Setteringt	RFND TAX CERT-1795 SEACLIFF DR 01-112-066-41210	$75.00
0074931	11/16/2020	Royal Canadian Legion Br.188	2020 REMEMBERANCE DAY WREATH 01-112-099-60317	$40.00
0074936	11/16/2020	Shred-It International ULC	RECORDS ARCHIVE DESTRUCT 01-112-099-60317	$104.71
0074942	11/16/2020	StreetScan Canada ULC	STREETSCAN TRANS RENEWAL 2021 01-112-006-12085	$6,258.24
0074943	11/16/2020	StrategyCorp Inc	SERVICE DELIVERY REVIEW PH1 01-112-360-72061	$8,140.79
0074943	11/16/2020	StrategyCorp Inc	SERVICE DELIVERY REVIEW PH2 01-112-360-72061	$55,967.97
0074948	11/16/2020	Thomson Reuters Canada	WESTLAW SUBSCRIPTION - OCT 01-112-099-60320	$133.34
0074961	11/16/2020	Windsor Factory Supply	FIRE - PPE 01-112-360-72057	$126.18
0074968	11/17/2020	Cogeco	2021 Division Rd N 01-112-099-60327	$310.05
0074970	11/17/2020	Enbridge Gas Inc.	2021 Division Rd N - Town Hall 01-112-099-60314	$235.36
0074975	11/17/2020	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	$2,198.07

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074978	11/17/2020	Telus Mobility	CELL PHONE - OCT 28 - NOV 27 01-112-099-60327	$183.17
0074981	11/19/2020	Ricci, Enns, Rollier & Setteringt	FMV ADJUSTMENT- 210 MAIN ST E 01-112-099-60313	$15,000.00
0074984	11/25/2020	Discovery School Based Child (	Business Relaunch Grant Fund 01-112-360-72059	$300.00
0074985	11/25/2020	Eat Drink Dine Kingsville	GC-VOL'S, FIRE N,&CROSS GUARDS 01-112-099-60317	$2,625.00
0074987	11/25/2020	Gosfield North Sportsmen Asso	Business Relaunch Grant Fund 01-112-360-72059	$300.00
0074988	11/25/2020	It's a Ruff Life	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074989	11/25/2020	Luckychopsticks Chinese Buffet	Business Relaunch Grant Fund 01-112-360-72059	$545.95
0074991	11/25/2020	Red Lantern Coffee Co	Business Relaunch Grant Fund 01-112-360-72059	$300.00
0074992	11/25/2020	Royal Canadian Legion Br.188	Business Relaunch Grant Fund 01-112-360-72059	$750.00
0074999	11/30/2020	All About Meetings Inc	REVIEW - PROCEDURE BY-LAW 01-112-099-60319	$2,951.04
0075000	11/30/2020	AMCTO	AMCTO - MEMBERSHIP J ASTROLOGO 01-112-006-12085	$412.13
0075000	11/30/2020	AMCTO	AMCTO - MEMBERSHIP D BRODA 01-112-006-12085	$412.13
0075013 *	11/30/2020	Isabel Carreira	SATURDAY, NOVEMBER 7, 2020 01-112-072-60129	$275.00
0075013 *	11/30/2020	Isabel Carreira	SATURDAY, NOVEMBER 14, 2020 01-112-072-60129	$275.00
0075018	11/30/2020	Cintas Canada Limited	TOWN HALL - MATS 01-112-099-60315	$110.98
0075018	11/30/2020	Cintas Canada Limited	TOWN HALL - MATS 01-112-099-60315	$110.98
0075020	11/30/2020	Cisco Systems Canada Co	WEBEX SUBSCRIPTION-NOV17-DEC20 01-112-360-72057	$50.03
0075027	11/30/2020	Culligan Water	WATER COOLER - TOWN HALL 01-112-099-60315	$28.44
0075029	11/30/2020	Dell Canada Inc	CAO - DUAL MONITOR 01-112-099-60358	$407.02
0075029	11/30/2020	Dell Canada Inc	ADMIN ASSIT - DUAL MONITOR 01-112-099-60358	$407.02
0075039	11/30/2020	Ergonow Incorporated	CHAIR ASSESSMENT - J NORTON 01-112-099-60319	$145.01
0075041	11/30/2020	ESRI Canada Limited	2021 PLL LICENSING 01-112-006-12085	$19,843.19
0075044	11/30/2020	Essex County Locksmiths	TOWN HALL - DOOR HARDWARE 01-112-099-60315	$320.54
0075053	11/30/2020	Global Leasing	BIA COPIER LEASE JAN-MAR 2021 01-112-006-12085	$358.77
0075070	11/30/2020	Jeffrey J. Hewitt, Lawyer	PROF FEES - 183 MAIN ST E 01-112-099-60312	$1,780.80
0075072	11/30/2020	Jump Realty Inc	COMMISSION - 210 MAIN 01-112-099-60313	$18,811.84
0075090	11/30/2020	Merchant Paper Company	TOWN HALL - SUPPLIES 01-112-099-60315	$86.90
0075090	11/30/2020	Merchant Paper Company	COVID - FACE COVERING 01-112-360-72057	$496.08
0075090	11/30/2020	Merchant Paper Company	COVID - SUPPLIES 01-112-360-72057	$115.70

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0075090	11/30/2020	Merchant Paper Company	COVID - SUPPLIES 01-112-360-72057	$303.83
0075090	11/30/2020	Merchant Paper Company	COVID - KARCHER MISTER SYSTEM 01-112-360-72057	$4,610.59
0075095	11/30/2020	Monarch Office Supply	OFFICE SUPPLIES - OCT 2020 01-112-099-60301	$770.35
0075095	11/30/2020	Monarch Office Supply	OFFICE SUPPLIES - OCT 2020 01-112-360-72057	$193.06
0075096 *	11/30/2020	Esmeralda Mejia_Morales	MARRIAGE SOLEMNIZATION&TRAVEL 01-112-066-41235	$365.60
0075107	11/30/2020	Ontario Association of Fire Chie	2021 OAFC MEMBERSHIP - J DEAN 01-112-006-12085	$259.49
0075116	11/30/2020	Public Safety Services	BYLAW VEHICLE LIGHTS 01-112-360-72002	$2,764.82
0075123 *	11/30/2020	Deanna Reid	SATURDAY NOVEMBER 7, 2020 01-112-072-60129	$275.00
0075123 *	11/30/2020	Deanna Reid	SATURDAY NOVEMBER 7, 2020 01-112-072-60129	$2.79
0075135	11/30/2020	Arlene Sinasac	POLICE RECORDS CHECK 01-112-099-60317	$41.00

Total For Department 112 $172,485.42

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074835	11/16/2020	Applied Computer Solutions Inc	SERVICE WORK - OCTOBER 2020 01-114-099-60310	$572.40
0074835	11/16/2020	Applied Computer Solutions Inc	VPN LICENSING 01-114-099-60309	$178.59
0074853	11/16/2020	CSI Power & Environment Inc.	UPS MAINT CTRCT - SERVER ROOM 01-114-099-60309	$1,982.28
0074862	11/16/2020	eSCRIBE Software Ltd	ESCRIBE RENEWAL 01-114-099-60309	$7,186.29
0074883	11/16/2020	Tony Iacobelli	MILEAGE - SEPT - OCT 2020 01-114-099-60400	$58.44
0074883	11/16/2020	Tony Iacobelli	WIRELESS MOUSE COMM ROOM A 01-114-099-60309	$45.19
0074917	11/16/2020	Perfectmind Inc	REMOTE TRAINING - JULY 2020 01-114-360-71906	$2,442.24
0074926	11/16/2020	RC Spencer Associates Inc.	FIBRE OPTIC INSTALL 01-114-360-72013	$630.91
0074978	11/17/2020	Telus Mobility	CELL PHONE - OCT 28 - NOV 27 01-114-099-60327	$91.58
0074983	11/25/2020	Attache Group Inc.	SAN REPLACEMENT SOLUTION 01-114-360-72011	$131,167.54
0075003	11/30/2020	Applied Computer Solutions Inc	SIREWALL MAINTENANCE CONTRACT 01-114-099-60309	$216.21
0075005	11/30/2020	Attache Group Inc.	SWITCH CABLING 01-114-099-60309	$1,221.12
0075038	11/30/2020	Empire Communications	BATTERIES CARD ACCESS SYSTEM 01-114-099-60309	$63.80
0075065	11/30/2020	Tony Iacobelli	STOCK - HDMI CABLES 01-114-099-60302	$51.87
0075168	11/30/2020	Zoom Video Communications Ir	ZOOM WEBINAR LICENSE-CORP SERV 01-114-099-60309	$742.85

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 114	**$146,651.31**
120				
0074837	11/16/2020	Barnett Veterinary Services	CAT VOUCHER PROGRAM 01-120-280-60377	$75.00
0074867	11/16/2020	Essex Animal Hospital	CAT VOUCHER PROGRAM 01-120-280-60377	$75.00
0074906	11/16/2020	Municipality of Leamington	ANDIMAL CTRL - TRAPPING SEPT 01-120-280-60124	$356.16
0074960	11/16/2020	Windsor Essex County Humane	STRAY CAT PROGRAM - SEPT 2020 01-120-280-60125	$175.00
0075158	11/30/2020	Windsor Essex County Humane	CAT VOUCHER PROGRAM - OCT 01-120-280-60377	$600.00
0075158	11/30/2020	Windsor Essex County Humane	STRAY CAT PROGRAM - OCT 2020 01-120-280-60125	$425.00
			Total For Department 120	**$1,706.16**
121				
0074830	11/16/2020	Paul Acton	FIRE - CONSULTING SERVICES 01-121-072-60119	$1,920.00
0074832	11/16/2020	A.J. Stone Company Ltd.	FIRE - 220 FLASHLIGHT 01-121-099-60316	$59.40
0074832	11/16/2020	A.J. Stone Company Ltd.	FIRE - 219 REPAIR 01-121-099-60316	$1,517.72
0074832	11/16/2020	A.J. Stone Company Ltd.	FIRE - CYLINDERS 01-121-099-60316	$4,125.74
0074832	11/16/2020	A.J. Stone Company Ltd.	FIRE - FACE PIECES 01-121-099-60316	$10,036.92
0074839	11/16/2020	Laurie Bilokraly	FIRE - COURSE GC'S & NOTEBOOKS 01-121-072-60118	$225.20
0074848	11/16/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - OCT 2020 01-121-099-60341	$356.16
0074848	11/16/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - OCT 2020 01-121-099-60341	$183.17
0074849	11/16/2020	Cintas Canada Limited	FIRE - MATS NORTH 01-121-099-60315	$45.53
0074849	11/16/2020	Cintas Canada Limited	FIRE - MATS NORTH 01-121-099-60315	$45.53
0074849	11/16/2020	Cintas Canada Limited	FIRE - MATS NORTH 01-121-099-60315	$45.53
0074849	11/16/2020	Cintas Canada Limited	FIRE - MATS NORTH 01-121-099-60315	$45.53
0074849	11/16/2020	Cintas Canada Limited	FIRE - MATS NORTH 01-121-099-60315	$45.53
0074849	11/16/2020	Cintas Canada Limited	FIRE - MATS NORTH 01-121-099-60315	$45.53
0074849	11/16/2020	Cintas Canada Limited	FIRE - MATS NORTH 01-121-099-60315	$45.53
0074849	11/16/2020	Cintas Canada Limited	FIRE - MATS NORTH 01-121-099-60315	$45.53

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074849	11/16/2020	Cintas Canada Limited	FIRE - MATS NORTH 01-121-099-60315	$45.53
0074849	11/16/2020	Cintas Canada Limited	FIRE - MATS NORTH 01-121-099-60315	$45.53
0074849	11/16/2020	Cintas Canada Limited	FIRE - MATS NORTH 01-121-099-60315	$45.53
0074849	11/16/2020	Cintas Canada Limited	FIRE - MATS KING 01-121-099-60315	$83.17
0074849	11/16/2020	Cintas Canada Limited	FIRE - MATS KING 01-121-099-60315	$83.17
0074849	11/16/2020	Cintas Canada Limited	FIRE - MATS KING 01-121-099-60315	$83.17
0074849	11/16/2020	Cintas Canada Limited	FIRE - MATS KING 01-121-099-60315	$115.12
0074849	11/16/2020	Cintas Canada Limited	FIRE - MATS KING 01-121-099-60315	$115.12
0074851	11/16/2020	Colasanti Farms Ltd	FIRE - NOV 5TH MEETING 01-121-099-60317	$174.33
0074855	11/16/2020	DeLage Landen	FIRE COPIER LEASE - DEC 2020 01-121-099-60311	$137.83
0074866	11/16/2020	Essex County Locksmiths	FIRE - SIDE DR LOCK SOUTH STN 01-121-099-60315	$763.20
0074871	11/16/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$250.02
0074871	11/16/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$191.82
0074874	11/16/2020	Jeromy Garant	TRNG-BRIGHTON BEACH LUNCH 01-121-072-60118	$114.23
0074874	11/16/2020	Jeromy Garant	NORTH STATIN - OIL 01-121-099-60340	$24.39
0074906	11/16/2020	Municipality of Leamington	FIRE - WTR TEAM TRAINING 01-121-072-60118	$511.16
0074925	11/16/2020	John Quennell	POLICE CLEARANCE 01-121-099-60317	$90.00
0074925	11/16/2020	John Quennell	PUMP COURSE - REFRESHMENTS 01-121-099-60317	$24.98
0074925	11/16/2020	John Quennell	MILEAGE - OCT 5-18, 2020 01-121-072-60119	$378.82
0074933	11/16/2020	Safedesign Apparel Ltd.	BOOTS - CAPTAIN MCHARDY 01-121-099-60701	$556.05
0074933	11/16/2020	Safedesign Apparel Ltd.	BOOTS - M STEWART 01-121-099-60701	$556.05
0074933	11/16/2020	Safedesign Apparel Ltd.	FIRE - BUNKER GEAR 01-121-099-60701	$10,145.40
0074939	11/16/2020	Southwest Diesel Service Inc	122 - REPAIRS 01-121-099-60316	$614.14
0074946	11/16/2020	Talbot Marketing Inc.	FIRE - STEWART UNIFORM 01-121-072-60216	$482.69
0074946	11/16/2020	Talbot Marketing Inc.	FIRE - FAWDRY & EATON PANTS 01-121-072-60216	$117.94
0074950	11/16/2020	Town of Amherstburg	FIRE - CONSULTING SERVICES 01-121-072-60119	$5,052.48
0074964	11/16/2020	Xerox Canada Ltd.	XEROX - SEPT 27 - OCT 26/2020 01-121-099-60311	$48.56
0074965	11/16/2020	X-Tinguisher	FIRE - DETERGENT 01-121-100-60705	$164.11
0074966	11/17/2020	Allstream Business Inc	Fire Emergency Calls 01-121-099-60327	$45.89

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074969	11/17/2020	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	$228.72
0074970	11/17/2020	Enbridge Gas Inc.	120 Fox St 01-121-099-60314	$269.36
0074971	11/17/2020	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	$126.46
0074978	11/17/2020	Telus Mobility	CELL PHONE - OCT 28 - NOV 27 01-121-099-60327	$263.05
0074979	11/17/2020	Town of Kingsville (water)	120 Fox St 01-121-099-60314	$137.55
0074986	11/25/2020	Enbridge Gas Inc.	1720 Division Rd N 01-121-099-60314	$339.37
0074990	11/25/2020	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$736.07
0075018	11/30/2020	Cintas Canada Limited	FIRE - MATS NORTH 01-121-099-60315	$45.53
0075054	11/30/2020	Global Traffic Technologies Car	2020 Q4 LEASE 01-121-099-60311	$2,026.20
0075076	11/30/2020	Kingsville Home Hardware	FIRE - FUEL 01-121-099-60340	$121.99
0075076	11/30/2020	Kingsville Home Hardware	FIRE - KEYS 01-121-099-60315	$10.34
0075088	11/30/2020	Jeff McHardy	AMBULANCE FEE - SEPT 7 2020 01-121-099-60317	$45.00
0075095	11/30/2020	Monarch Office Supply	OFFICE SUPPLIES - OCT 2020 01-121-099-60301	$324.26
0075117	11/30/2020	Purolator Courier Service	FIRE - COURIER 01-121-099-60305	$27.48
0075150	11/30/2020	Town of Amherstburg	FIRE CONSULTING - MILEAGE 01-121-072-60119	$195.89

Total For Department 121 — $44,746.25

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074848	11/16/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - OCT 2020 01-122-099-60341	$1,922.24
0074848	11/16/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - OCT 2020 01-122-099-60341	$284.93
0074849	11/16/2020	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$111.25
0074849	11/16/2020	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$136.07
0074849	11/16/2020	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$136.07
0074849	11/16/2020	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$136.07
0074849	11/16/2020	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$184.92
0074861	11/16/2020	Elric Contractors of Wallaceburg	OTHER - OFFICE REMODEL/PH LINE 01-122-030-21390	$393.07
0074861	11/16/2020	Elric Contractors of Wallaceburg	OTHER - OFFICE REMODEL/PH LINE 01-122-030-21391	$393.07
0074928	11/16/2020	Ricoh Canada	OPP - LEASE & COPIES SEP-OCT 01-122-099-60311	$320.12

Town of Kingsville
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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074937	11/16/2020	Southwestern Sales Corp. Ltd.	OPP PARK'G LO - GRANULAR STONE 01-122-099-60315	$425.72
0074969	11/17/2020	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	$743.36
0074971	11/17/2020	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	$121.88
0074976	11/17/2020	Reliance Home Comfort	41 Division St S 01-122-099-60314	$37.61
0074986	11/25/2020	Enbridge Gas Inc.	41 Division St S 01-122-099-60314	$224.21
0075016	11/30/2020	Cheema Cleaning Services Ltd	CLEANING - OPP EXTRA (AUG) 01-122-099-60315	$2,014.85
0075016	11/30/2020	Cheema Cleaning Services Ltd	CLEANING - OPP EXTRA (SEPT) 01-122-099-60315	$2,014.85
0075016	11/30/2020	Cheema Cleaning Services Ltd	CLEANING - OPP EXTRA (OCT) 01-122-099-60315	$2,014.85
0075018	11/30/2020	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$115.59
0075027	11/30/2020	Culligan Water	WATER COOLER - OPP 01-122-099-60315	$35.56
0075050	11/30/2020	Jennifer Fink	MCRRT WORKER CLOTHING & PPE 01-122-030-21390	$1,261.15
0075063	11/30/2020	Hotel-Dieu Grace Healthcare	EQUIP-CELL,PRINTER,INS-OCT 01-122-030-21390	$1,856.03
0075063	11/30/2020	Hotel-Dieu Grace Healthcare	EQUIP-CELL,PRINTER,INS-OCT 01-122-030-21391	$1,691.17
0075068	11/30/2020	John and Michelle Ivanisko	COTTAM OPP LEASE - DEC 2020 01-122-260-60342	$540.31
0075086	11/30/2020	Margie's	CELL CLEANING 01-122-099-60315	$127.20
0075094	11/30/2020	Minister of Finance (OPP)	OPP CONTRACT - NOV 2020 01-122-072-60120	$275,624.00
0075153	11/30/2020	Amanda Valtchev	YCRT - WORKER CLOTHING & PPE 01-122-030-21391	$1,255.85

Total For Department 122 $294,122.00

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074869	11/16/2020	Federal Express Canada Ltd.	DUTIES ON TRUCK MOUNT HRDWRE 01-124-099-60317	$13.92
0074891	11/16/2020	LBC Capital	BLDG PRINTER - NOV 15-FEB14/21 01-124-099-60301	$212.17
0074902	11/16/2020	Wayne Mills Consulting	BLDG - INSPECTIONS OCT5-OCT23 01-124-072-60120	$6,390.52
0074902	11/16/2020	Wayne Mills Consulting	BLDG - INSPECTIONS OCT26-NOV6 01-124-072-60120	$6,940.03
0074934	11/16/2020	Sam's Service Facility	14-03 - NEW TIRES 01-124-099-60316	$902.00
0074978	11/17/2020	Telus Mobility	CELL PHONE - OCT 28 - NOV 27 01-124-099-60327	$239.14
0075087	11/30/2020	MC Business Solutions Ltd	BLDG DEP - COPIES AUG-NOV 01-124-099-60301	$125.05
0075092	11/30/2020	Wayne Mills Consulting	BLDG - INSPECTIONS NOV9-20 01-124-072-60120	$4,823.42

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 124	**$19,646.25**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074828	11/9/2020	HYDRO ONE	Streetlights - Kratz 01-130-114-60412	$2.15
0074836	11/16/2020	Association of Ontario Road Su	TRAINING - SNOPLOW x 7 01-130-098-60254	$3,935.18
0074846	11/16/2020	Chapman Signs	SIGNS - SLOW DOWN 01-130-360-72058	$132.29
0074846	11/16/2020	Chapman Signs	ST SIGNS - DIE CUTx18, BLUEx1 01-130-132-60428	$2,093.55
0074857	11/16/2020	Dillon Consulting	BRIDGE#18-RAHBILITATION 01-130-360-71825	$3,948.73
0074858	11/16/2020	DiMenna Excavating	SRV REP - WHITEWOOD STORM 01-130-099-60452	$4,404.54
0074875	11/16/2020	Golder Associates	MATERIAL TESTING- JASPERSON DR 01-130-360-71925	$1,240.20
0074875 *	11/16/2020	Golder Associates	MATERIAL TESTING - ESSELTINE 01-130-360-71547	$635.92
0074896	11/16/2020	Lucier Glove & Safety Products	ES/PW - CLOTHING ISSUE Q4 01-130-072-60216	$187.04
0074899	11/16/2020	Shaun Martinho	MEDICAL - AZ LICENSE RENEWAL 01-130-098-60254	$80.00
0074900	11/16/2020	McTague Law Firm	LAND EXPROPRIATION-MAIN ST W 01-130-360-71546	$3,536.98
0074907	11/16/2020	NASCI Construction Services Lt	CRACK SEALING PROGRAM - 2020 01-130-110-60418	$34,343.98
0074908	11/16/2020	New Designs Flowers & Gifts	DMGD WINDOW SIDEWALK CLEANING 01-130-122-60421	$381.60
0074910	11/16/2020	N.J. Peralta Engineering Ltd.	ENG SERV - MAIN ST W 01-130-360-71546	$4,309.53
0074910	11/16/2020	N.J. Peralta Engineering Ltd.	SCRATCH WIGLE DRN-HYRDA MODEL 01-130-360-71925	$45,381.88
0074922	11/16/2020	Queens Auto Supply	PW - SPARK PLUGS 01-130-099-60316	$3.58
0074922	11/16/2020	Queens Auto Supply	PW - SHOP SOAP 01-130-099-60335	$143.50
0074926	11/16/2020	RC Spencer Associates Inc.	ENG SERVICES - MILL CREEK@DIV 01-130-360-72023	$2,086.08
0074926	11/16/2020	RC Spencer Associates Inc.	ENG SERV - RD2E RECONSTRUCTION 01-130-360-72024	$4,721.03
0074938	11/16/2020	Southpoint Industrial Supply	SWEEPER WHEEL 01-130-110-60422	$179.79
0074941 *	11/16/2020	South Shore Contracting of Ess	ESSELTINE DRN - REPAIR/IMPROVE 01-130-360-71547	$268,433.37
0074944	11/16/2020	Sunwing Structures NB Ltd	REPAIR - SIDEWALK TRACTOR DOOR 01-130-122-60421	$3,561.60
0074952	11/16/2020	Verhaegen Land Surveyors	SURVEY- JASPERSON NEW ROAD 01-130-360-71925	$3,459.16
0074953	11/16/2020	Vernon's Tap & Grill	PW - SNOW PLOW TRAINING 01-130-098-60254	$95.15
0074954	11/16/2020	Waddick Fuels	PW - GASOLINE 01-130-099-60340	$510.43

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074954	11/16/2020	Waddick Fuels	PW - DIESEL 01-130-099-60340	$1,225.43
0074969	11/17/2020	E.L.K. Energy Inc	390 Main St E Traffic Lights 01-130-110-60402	$66.10
0074969	11/17/2020	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	$45.90
0074969	11/17/2020	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	$187.81
0074969	11/17/2020	E.L.K. Energy Inc	Street Lights - Kingsville 01-130-114-60412	$6,037.44
0074969	11/17/2020	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	$145.49
0074969	11/17/2020	E.L.K. Energy Inc	Spruce Traffic Lights 01-130-110-60402	$214.99
0074969	11/17/2020	E.L.K. Energy Inc	Santos & Main Traffic Lights 01-130-110-60402	$25.51
0074969	11/17/2020	E.L.K. Energy Inc	Street Lights - Cottam 01-130-114-60412	$1,246.89
0074970	11/17/2020	Enbridge Gas Inc.	2021 Division Rd N - PW Garage 01-130-099-60314	$40.04
0074970	11/17/2020	Enbridge Gas Inc.	2021 Division - Garage 01-130-099-60314	$91.94
0074978	11/17/2020	Telus Mobility	CELL PHONE - OCT 28 - NOV 27 01-130-099-60327	$45.79
0074978	11/17/2020	Telus Mobility	CELL PHONE - OCT 28 - NOV 27 01-130-099-60327	$559.68
0074990	11/25/2020	HYDRO ONE	Combination All Street Lights 01-130-114-60412	$2,641.75
0074990	11/25/2020	HYDRO ONE	PW Garage 01-130-099-60314	$991.69
0074994	11/30/2020	2134562 Ontario Inc	ALL FLEET - UNDER SPRAY 01-130-099-60316	$2,264.16
0074997	11/30/2020	AGO Industries Inc.	PW - Q4 CLOTHING 01-130-072-60216	$1,552.27
0075004	11/30/2020	Association of Ontario Road Su	TRAINING SNOWPLOW x 7 01-130-098-60254	$3,935.18
0075011	11/30/2020	Caduceon Enterprises Inc.	ANALYSIS - CTY RD 27 01-130-099-60427	$20.86
0075014	11/30/2020	Cedar Creek Landscaping	GRASS CUTTING VARIOUS - OCT 01-130-141-60429	$1,735.01
0075015	11/30/2020	Chapman Signs	PLAQUE - COMMEMORATIVE 01-130-099-60424	$313.42
0075015	11/30/2020	Chapman Signs	PLAQUE - MEMORIAL BENCH 01-130-099-60424	$313.42
0075015	11/30/2020	Chapman Signs	PLAQUE - MEMORIAL 01-130-099-60424	$313.42
0075022	11/30/2020	Coco Paving Inc	2020 URBAN ROAD PROGRAM PPC#2 01-130-360-72019	$11,503.76
0075022	11/30/2020	Coco Paving Inc	2020 URBAN ROAD PROGRAM PPC#2 01-130-360-72022	$36,123.89
0075023	11/30/2020	Colasanti Farms Ltd	LUNCH - SNOW PLOW TRAINING 01-130-098-60254	$153.86
0075026	11/30/2020	County Wide Tree Service	TREE REMOVAL - 21 PRIMROSE DR 01-130-099-60426	$442.66
0075026	11/30/2020	County Wide Tree Service	TREE REMOVAL - ERIE AVE 01-130-099-60426	$1,516.22
0075026	11/30/2020	County Wide Tree Service	STUMP REMOVAL - VARIOUS 01-130-099-60426	$341.91

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0075026	11/30/2020	County Wide Tree Service	TREE REMOVAL - 111 QUEEN ST 01-130-099-60426	$1,024.72
0075026	11/30/2020	County Wide Tree Service	TREE REMOVAL - 112 & 116 QUEEN 01-130-099-60426	$1,049.13
0075026	11/30/2020	County Wide Tree Service	TREE REMOVAL - 29 MCLEAN ST 01-130-099-60426	$367.86
0075026	11/30/2020	County Wide Tree Service	TREE REMOVAL-G'HILL CEMETARY 01-130-099-60426	$2,536.37
0075026	11/30/2020	County Wide Tree Service	TREE REMOVAL - STONEHEDGE 01-130-099-60426	$1,327.97
0075031	11/30/2020	Dependable Door and Dock Se	PW - REPAIR BROKEN CABLE BAYDR 01-130-099-60315	$276.07
0075033	11/30/2020	Dillon Consulting	CULVERT INSPECTIONS 01-130-360-71825	$1,743.04
0075033	11/30/2020	Dillon Consulting	CULVERT INSPECTIONS 01-130-360-71925	$1,743.02
0075033	11/30/2020	Dillon Consulting	BRIDGE#18-REHABILITATION 01-130-360-71825	$12,806.73
0075047	11/30/2020	Fastenal Canada	PW - SIGN HARDWARE 01-130-132-60428	$38.65
0075056	11/30/2020	Golder Associates	MATERIAL TESTING - MAIN ST W 01-130-360-71546	$3,744.66
0075056	11/30/2020	Golder Associates	MATERIAL TESTING - JASPERSON 01-130-360-71925	$128.47
0075056	11/30/2020	Golder Associates	GEOTECHNICAL - RD 3 E 01-130-099-60319	$7,876.22
0075060	11/30/2020	Green Stream Lawn & Vegetati	2020 ROADSIDE WEED SPRAY 01-130-118-60416	$19,061.77
0075069	11/30/2020	Jeff Shepley Excavating Ltd.	MANHOLE REPAIRS - DIVISION RD 01-130-360-72031	$38,236.30
0075074	11/30/2020	Kelcom Radio Division	AVL & RADIOS FOR FLEET - DEC 01-130-099-60460	$761.93
0075076	11/30/2020	Kingsville Home Hardware	PW - CUT OFF WHEELS 01-130-099-60335	$33.56
0075076	11/30/2020	Kingsville Home Hardware	PW - LAGOON KEYS 01-130-099-60315	$13.37
0075076	11/30/2020	Kingsville Home Hardware	PW - SMALL TOOLS FOR TRUCK 01-130-099-60357	$67.12
0075079	11/30/2020	Larry Renaud Ford & R.V. Sale	11-03 - TURN SIGNAL&TAIL LIGHT 01-130-099-60316	$1,097.84
0075083	11/30/2020	Limelight & Electric	PW - STREETLIGHT REPAIR CABLE 01-130-114-60413	$14.79
0075095	11/30/2020	Monarch Office Supply	OFFICE SUPPLIES - OCT 2020 01-130-099-60301	$14.69
0075104	11/30/2020	N.J. Peralta Engineering Ltd.	ENG SERV - MAIN ST W 01-130-360-71546	$37,478.19
0075112	11/30/2020	Pierascenzi Construction Limite	2020 SIDEWALK PROGRAM PPC #1 01-130-360-72032	$121,645.68
0075118	11/30/2020	Queens Auto Supply	PW - WASHER FLUID 01-130-099-60335	$115.44
0075118	11/30/2020	Queens Auto Supply	PW - DEGREASER 01-130-099-60335	$8.82
0075118	11/30/2020	Queens Auto Supply	PW - SWEEPER SOLENOID SWITCH 01-130-110-60422	$19.80
0075118	11/30/2020	Queens Auto Supply	PW - HEALIGHT BULB 01-130-099-60316	$4.68
0075118	11/30/2020	Queens Auto Supply	PW - SHOP WORK LAMP 01-130-099-60357	$91.10

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0075119	11/30/2020	Ray Bower Appraisal Services I	PROF SERV - 258 MAIN ST W 01-130-099-60319	$4,097.87
0075119	11/30/2020	Ray Bower Appraisal Services I	PROF SERV - 334 FOX LANE 01-130-099-60319	$4,110.49
0075120	11/30/2020	RC Spencer Associates Inc.	ENG SERVICES - ESSELTINE DR 01-130-360-71547	$23,383.16
0075124	11/30/2020	Rene Blain Trucking Ltd	BULK COLD PATCH 01-130-110-60418	$2,778.05
0075128	11/30/2020	Sam's Service Facility	17-01 - TIRES & BRAKES 01-130-099-60316	$2,099.14
0075132	11/30/2020	Shepley Road Maintenance Ltd	2020 RURAL ROAD PROGRAM 01-130-360-72037	$15,474.24
0075133	11/30/2020	Sherway Contracting	JASPERSON RD - PPC #4 01-130-360-71925	$39,957.21
0075134	11/30/2020	Shilson Excavation & Trucking I	ROADSIDE DRAIN 01-130-141-60429	$2,930.69
0075136	11/30/2020	SkyMobile	FLEET TRACKING - NOV 2020 01-130-099-60460	$1,144.80
0075137	11/30/2020	Southwestern Sales Corp. Ltd.	GRAHAM SDRD - SHOULDERING 01-130-138-60432	$429.34
0075138	11/30/2020	Southern Collision	17-01 - REPAIR LUMBER 01-130-099-60316	$1,508.95
0075139 *	11/30/2020	South Shore Contracting of Ess	ESSELTINE DRN - REPAIR/IMPROVE 01-130-360-71547	$250,230.05
0075142	11/30/2020	Strongco Limited Partnership	SERVICE - BACKHOE 01-130-099-60316	$672.36
0075143	11/30/2020	Sunparlour Machine Maintenan	RD 9 & RD 2 / PETERSON MTCE 01-130-141-60429	$763.20
0075149	11/30/2020	Tire Tyme	SWEEPER - TIRE REPAIR 01-130-110-60422	$190.28
0075155	11/30/2020	Waddick Fuels	PW - DIESEL 01-130-099-60340	$697.52
0075155	11/30/2020	Waddick Fuels	PW - GASOLINE 01-130-099-60340	$1,103.72
0075155	11/30/2020	Waddick Fuels	PW - DIESEL 01-130-099-60340	$744.86
0075155	11/30/2020	Waddick Fuels	PW - GASOLINE 01-130-099-60340	$973.04
0075155	11/30/2020	Waddick Fuels	PW - DIESEL 01-130-099-60340	$435.40
0075155	11/30/2020	Waddick Fuels	PW - GASOLINE 01-130-099-60340	$1,212.92
0075163	11/30/2020	Wood Environment & Infrastruct	CEDAR ISLAND SUDIV - PROF FEES 01-130-360-72029	$44.36

Total For Department 130 $1,070,213.39

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074865	11/16/2020	Essex-Windsor Solid Waste	WHITE GOODS - JULY-SEPT 2020 01-131-400-60380	$2,610.14
0075043	11/30/2020	Essex-Windsor Solid Waste	YARD WASTE DISPOSAL - OCT 01-131-400-60382	$3,040.40
0075043	11/30/2020	Essex-Windsor Solid Waste	PREPETUAL CARE - NOV-DEC 01-131-400-60404	$11,431.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0075043	11/30/2020	Essex-Windsor Solid Waste	WASTE DISPOSAL - OCT 2020 01-131-400-60370	$38,376.00
0075043	11/30/2020	Essex-Windsor Solid Waste	WASTE DISPOSAL - OCT 2020 01-131-400-60370	$20,546.60
0075052	11/30/2020	GFL Environmental Inc	FRONT END SERVICE-ARENA/T HALL 01-131-400-60380	$67.42
0075052	11/30/2020	GFL Environmental Inc	FRONT END SERVICE - COTTAM 01-131-400-60380	$237.87
0075052	11/30/2020	GFL Environmental Inc	FRONT END SERVICE-CRYSTAL APT 01-131-400-60380	$237.87
0075052	11/30/2020	GFL Environmental Inc	WASTE COLLECTION - DEC 2020 01-131-400-60380	$45,954.14

Total For Department 131 $122,501.44

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074969	11/17/2020	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	$20.03
0074986	11/25/2020	Enbridge Gas Inc.	Mill St Cemetery 01-151-099-60314	$65.28
0075058	11/30/2020	Great Lakes Safety Products	CEMETARY - WHITE FLAGS 01-151-099-60337	$35.00
0075064	11/30/2020	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	$570.00
0075076	11/30/2020	Kingsville Home Hardware	CEMETARY - TRAY 01-151-099-60337	$6.29
0075076	11/30/2020	Kingsville Home Hardware	CEMETARY - SMALL TOOLS 01-151-099-60337	$22.22
0075076	11/30/2020	Kingsville Home Hardware	CEMETARY - HEADSTONE REPAIR 01-151-099-60364	$13.98
0075076	11/30/2020	Kingsville Home Hardware	CEMETARY - SHOVEL 01-151-099-60337	$19.99
0075078	11/30/2020	KnM Yard Care	CEMETARY GRASS CUT - APR & MAY 01-151-072-60120	$8,669.61
0075078	11/30/2020	KnM Yard Care	CEMETARY GRASS CUT - OCT 2020 01-151-072-60120	$7,719.01

Total For Department 151 $17,141.41

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074828	11/9/2020	HYDRO ONE	Arena Complex 01-170-099-60314	$16,192.06
0074849	11/16/2020	Cintas Canada Limited	ARENA - MATS 01-170-099-60315	$100.04
0074866	11/16/2020	Essex County Locksmiths	ARENA - ELEVATOR KEYS 01-170-099-60315	$55.00
0074873	11/16/2020	Fusion Managed Services	COPIER METER READS-OCT 7-NOV 6 01-170-099-60301	$167.57
0074891	11/16/2020	LBC Capital	ARENA COPIER -NOV 17-DEC 16/20 01-170-099-60301	$86.10
0074901	11/16/2020	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60335	$281.73

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074966	11/17/2020	Allstream Business Inc	Arena - Fax/Debit 01-170-099-60327	$90.00
0074966	11/17/2020	Allstream Business Inc	Carnegie/Arena Elevator 01-170-099-60327	$45.00
0074968	11/17/2020	Cogeco	1741 Jasperson 01-170-099-60327	$110.44
0074970	11/17/2020	Enbridge Gas Inc.	1741 Jasperson Lane 01-170-099-60314	$1,810.25
0074978	11/17/2020	Telus Mobility	CELL PHONE - OCT 28 - NOV 27 01-170-099-60327	$457.92
0074997	11/30/2020	AGO Industries Inc.	ARENA - CLOTHING 01-170-072-60216	$193.21
0074997	11/30/2020	AGO Industries Inc.	ARENA - CLOTHING 01-170-072-60216	$407.41
0074997	11/30/2020	AGO Industries Inc.	ARENA - CLOTHING 01-170-072-60216	$87.84
0074997	11/30/2020	AGO Industries Inc.	ARENA - CLOTHING 01-170-072-60216	$87.84
0074997	11/30/2020	AGO Industries Inc.	ARENA - CLOTHING 01-170-072-60216	$225.18
0075001	11/30/2020	Anchor Doors & Service Inc	P&R - AUD A STORAGE DOORS 01-170-099-60315	$39.00
0075017	11/30/2020	CIMCO Refrigeration	P&R - DEHUMIDIFIER 01-170-360-72038	$13,950.00
0075018	11/30/2020	Cintas Canada Limited	ARENA - MATS 01-170-099-60315	$100.04
0075027	11/30/2020	Culligan Water	WATER COOLER - ARENA 01-170-099-60315	$27.95
0075058	11/30/2020	Great Lakes Safety Products	ARENA - SAFETY SUPPLIES 01-170-099-60347	$72.54
0075073	11/30/2020	Jutzi Water Technologies (D.H..	ARENA - REFRIDGE WATER 01-170-099-60318	$75.00
0075073	11/30/2020	Jutzi Water Technologies (D.H..	ARENA - RENTAL 01-170-099-60318	$75.00
0075076	11/30/2020	Kingsville Home Hardware	ARENA - SUPPLIES FOR EQUIPMENT 01-170-099-60316	$48.78
0075076	11/30/2020	Kingsville Home Hardware	ARENA - SHOP SUPPLIES 01-170-099-60335	$93.95
0075090	11/30/2020	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60335	$256.84
0075091	11/30/2020	Messer Canada Inc.,	ARENA - PROPANE 01-170-099-60340	$161.73
0075091	11/30/2020	Messer Canada Inc.,	ARENA - PROPANE 01-170-099-60340	$241.81
0075091	11/30/2020	Messer Canada Inc.,	ARENA - CYLINDER RENTAL 01-170-099-60318	$130.32
0075091	11/30/2020	Messer Canada Inc.,	ARENA - CYLINDER RENTAL 01-170-099-60318	$56.35
0075091	11/30/2020	Messer Canada Inc.,	ARENA - PROPANE 01-170-099-60340	$161.73
0075091	11/30/2020	Messer Canada Inc.,	ARENA - PROPANE 01-170-099-60340	$126.06
0075095	11/30/2020	Monarch Office Supply	OFFICE SUPPLIES - OCT 2020 01-170-099-60301	$43.84
0075101 *	11/30/2020	Karly Nicodemo	RFND-GROVEDALE FEB 5-7 2021 01-170-006-12063	$1,750.00
0075110	11/30/2020	Orkin Canada Corporation	ARENA - PEST CONTROL 01-170-099-60315	$94.50

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0075126	11/30/2020	Rona Inc	P&R - SHOP SUPPLIES 01-170-099-60315	$18.29
0075145	11/30/2020	Technical Standards & Safety	ARENA ELEVATOR LICENCE 01-170-099-60315	$110.00
0075151	11/30/2020	Troy Life & Fire Safety Ltd.	P&R - SENSOR 01-170-099-60316	$1,997.50
0075156	11/30/2020	Curtis Waggot	BOOTS - C WAGGOT 01-170-072-60216	$152.99
0075157	11/30/2020	Warkentin Plumbing	ARENA - HVAC FILTER 01-170-099-60315	$32.22
0075167 *	11/30/2020	Falan Zakoor	RFND - LAKESIDE MAY 7-9, 2021 01-170-006-12063	$700.00

Total For Department 170 $40,914.03

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074854	11/16/2020	Daniher Top Soil Ltd	P&R - SOIL 01-171-099-60337	$280.86
0074919	11/16/2020	Plant Products	P&R - BONE MEAL (SOIL) 01-171-099-60337	$78.46
0074922	11/16/2020	Queens Auto Supply	P&R - FLEET REPAIR 01-171-099-60316	$109.70
0074969	11/17/2020	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	$13.05
0074969	11/17/2020	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	$13.05
0074969	11/17/2020	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	$19.94
0074969	11/17/2020	E.L.K. Energy Inc	169 Cty Rd 34W (Cottam Rotary) 01-171-099-60314	$64.36
0074990	11/25/2020	HYDRO ONE	ERCA - Ticket Booth 01-171-099-60314	$26.67
0075014	11/30/2020	Cedar Creek Landscaping	GRASS CUTTING CONTRACT - OCT 01-171-072-60120	$11,739.03
0075026	11/30/2020	County Wide Tree Service	TREE REMOVAL - COTTAM PARK 01-171-099-60339	$4,205.23
0075035	11/30/2020	Economy Rental Centre	P&R - LAWN ROLLER 01-171-099-60318	$10.18
0075035	11/30/2020	Economy Rental Centre	P&R - BOBCAT RENTAL 01-171-099-60318	$340.69
0075035	11/30/2020	Economy Rental Centre	P&R - JACKHAMMER RENTAL 01-171-099-60318	$41.72
0075048	11/30/2020	Fast Lane Auto Repair	P&R - TIRE REPAIR 01-171-099-60316	$37.65
0075049	11/30/2020	The Feed Store	P&R - LAWN FERTILIZER 01-171-099-60337	$20.30
0075049	11/30/2020	The Feed Store	P&R - SUPPLIES (GROUNDS) 01-171-099-60337	$185.40
0075049	11/30/2020	The Feed Store	P&R - SPREADER 01-171-099-60337	$324.56
0075076	11/30/2020	Kingsville Home Hardware	P&R - BENCH 01-171-099-60315	$62.11
0075076	11/30/2020	Kingsville Home Hardware	HS - SUPPLIES 01-171-150-60344	$41.68

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0075076	11/30/2020	Kingsville Home Hardware	HS - YARD BAGS 01-171-150-60344	$16.23
0075076	11/30/2020	Kingsville Home Hardware	P&R - PLATE 01-171-099-60315	$0.60
0075076	11/30/2020	Kingsville Home Hardware	P&R - WINTERIZE SPRINKLER SYS 01-171-099-60315	$47.29
0075076	11/30/2020	Kingsville Home Hardware	P&R - GROUNDS 01-171-099-60337	$12.21
0075076	11/30/2020	Kingsville Home Hardware	LAKESIDE - GARBAGE BAGS 01-171-099-60335	$6.49
0075076	11/30/2020	Kingsville Home Hardware	P&R - SHOP SUPPLIES 01-171-099-60335	$19.99
0075085	11/30/2020	Mar-Co Clay Products Inc.	K BALL DIAMONDS - BALL MIX 01-171-099-60337	$2,881.23
0075085	11/30/2020	Mar-Co Clay Products Inc.	BALL DIAMONDS - BALL MIX 01-171-360-72040	$7,591.97
0075090	11/30/2020	Merchant Paper Company	P&R - SUPPLIES 01-171-099-60315	$873.41
0075111	11/30/2020	Peanut Centre & Nursery	P&R - PLANTINGS 01-171-099-60339	$1,780.80
0075113	11/30/2020	PlayPower Canada Inc.	P&R - MILLBROOK PARK EQUIP 01-171-360-72041	$63,593.40
0075113	11/30/2020	PlayPower Canada Inc.	PLAYGROUND HARDWARE 01-171-099-60349	$440.74
0075118	11/30/2020	Queens Auto Supply	P&R - VEHICLE MAINTENANCE 01-171-099-60316	$220.09
0075118	11/30/2020	Queens Auto Supply	P&R - TRACTOR OIL 01-171-099-60316	$92.67
0075118	11/30/2020	Queens Auto Supply	P&R - OIL FILTER 01-171-099-60316	$25.62
0075127	11/30/2020	Ron Koudys Landscape Archite	PROF FEES - RIDGEVIEW PARK DEV 01-171-099-60319	$189.53
0075128	11/30/2020	Sam's Service Facility	17-04 - SERVICE 01-171-099-60316	$1,961.78
0075128	11/30/2020	Sam's Service Facility	18-02 - FIX TIRES & EXHAUST 01-171-099-60316	$1,263.50
0075128	11/30/2020	Sam's Service Facility	18-05 SERVICE 01-171-099-60316	$165.33
0075140	11/30/2020	Spartan Sling Manufacturing Inc	P&R - CABLE FOR TRUCK 01-171-099-60316	$300.19

Total For Department 171 $99,097.71

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074935	11/16/2020	Sarah Parks Horsemanship	VARIOUS FESTIVALS - STRAW 01-172-099-60631	$101.76
0074972	11/17/2020	Patricia Hunter	FOL - ORNAMENTS 01-172-099-60623	$150.00
0075006	11/30/2020	B&T Waechter Holdings Ltd (Cc	FOL - GARLAND 01-172-099-60315	$152.61
0075028	11/30/2020	Dekra-Lite Industries Incorporat	FOL - ROPE LIGHTS 01-172-099-60315	$440.79
0075028	11/30/2020	Dekra-Lite Industries Incorporat	FOL - LED BULBS 01-172-099-60315	$273.12

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0075028	11/30/2020	Dekra-Lite Industries Incorporat	FOL - ROPE LIGHTS 01-172-099-60315	$2,613.37
0075034	11/30/2020	Lori Duhig	FOL - CHILDRENS ACTIVITIES 01-172-099-60634	$208.86
0075076	11/30/2020	Kingsville Home Hardware	FOL - BLACK SPRAY 01-172-099-60315	$17.28
0075076	11/30/2020	Kingsville Home Hardware	FOL - DISPLAYS 01-172-099-60315	$12.36
0075076	11/30/2020	Kingsville Home Hardware	FOL - PARTS FOR LIGHTS 01-172-099-60315	$114.53
0075159	11/30/2020	Windsor Factory Supply	FOL - SUPPLIES 01-172-099-60315	$160.93

Total For Department 172 $4,245.61

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074828	11/9/2020	HYDRO ONE	Boat Ramp Booth - 599 Cedar Dr 01-173-099-60314	$43.39
0074828	11/9/2020	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	$47.35
0074966	11/17/2020	Allstream Business Inc	Boat Ramp - 599 Cedar Dr 01-173-099-60327	$48.62
0074990	11/25/2020	HYDRO ONE	Cedar Beach Marina-W Dock 01-173-099-60314	$65.60
0074990	11/25/2020	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	$45.32
0074990	11/25/2020	HYDRO ONE	Cedar Island Washrooms 01-173-099-60314	$69.84
0074990	11/25/2020	HYDRO ONE	Boat Ramp Booth - 599 Cedar Dr 01-173-099-60314	$43.65
0075076	11/30/2020	Kingsville Home Hardware	MARINA - DOCK WORK 01-173-099-60315	$14.28
0075076	11/30/2020	Kingsville Home Hardware	MARINA - PAINT 01-173-099-60315	$23.97
0075076	11/30/2020	Kingsville Home Hardware	MARINA - SUPPLIES 01-173-099-60315	$13.34
0075122	11/30/2020	Receiver General for Canada S	CEDAR BEACH S#4555-2020 RENT 01-173-099-60329	$500.00
0075152	11/30/2020	Truax Lumber	MARINA - DOCK MAINTENANCE 01-173-099-60315	$57.77
0075166	11/30/2020	XPlornet Communications Inc	MARINA COMMUNICATIONS - NOV 01-173-099-60327	$59.99

Total For Department 173 $1,033.12

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074846	11/16/2020	Chapman Signs	SIGNS - MIG FEST 01-174-099-60306	$354.12
0074860	11/16/2020	Maggie Durocher	MIG FEST - VOLUNTEER MEALS 01-174-099-60820	$43.69
0074863	11/16/2020	Essex Free Press	AD - MIG FEST 01-174-099-60306	$712.32

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074895	11/16/2020	Loblaw Inc.	MIG FEST - SUPPLIES 01-174-099-60820	$194.42
0074935	11/16/2020	Sarah Parks Horsemanship	VARIOUS FESTIVALS - STRAW 01-174-099-60821	$101.76
0075009	11/30/2020	Bell Media Inc (CKLW-AM)	AD - MIG FEST 01-174-099-60306	$3,052.80

Total For Department 174 $4,459.11

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074895	11/16/2020	Loblaw Inc.	BATTLE OF THE BLADES-SUPPLIES 01-175-099-60628	$36.55
0075046	11/30/2020	Marilyn Farnworth	P&R - INSTRUCTOR FEE (24HRS) 01-175-099-60627	$600.00
0075115	11/30/2020	Catherine Pruissen	MILEAGE - JAN-NOV 2020 01-175-099-60400	$104.08

Total For Department 175 $740.63

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074935	11/16/2020	Sarah Parks Horsemanship	VARIOUS FESTIVALS - STRAW 01-176-099-60631	$101.76

Total For Department 176 $101.76

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074827	11/9/2020	Enbridge Gas Inc.	315 Queen St 01-178-155-60314	$45.65
0074829	11/9/2020	Reliance Home Comfort	315 Queen 01-178-155-60314	$87.36
0074829	11/9/2020	Reliance Home Comfort	24 Mill St - Lions Hall 01-178-159-60314	$24.00
0074848	11/16/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - OCT 2020 01-178-172-60341	$410.00
0074951	11/16/2020	Truax Lumber	P&R - BALL DIAMOND REPAIR 01-178-176-60315	$14.35
0074966	11/17/2020	Allstream Business Inc	Park Pavilion 01-178-155-60327	$48.62
0074966	11/17/2020	Allstream Business Inc	Lions Hall 01-178-159-60327	$45.00
0074966	11/17/2020	Allstream Business Inc	Carnegie/Arena Elevator 01-178-171-60327	$52.66
0074967	11/17/2020	Bell Canada	Grovedale Elevator 01-178-135-60314	$66.11
0074968	11/17/2020	Cogeco	103 Park St 01-178-135-60327	$119.89
0074968	11/17/2020	Cogeco	37 Beech Street 01-178-172-60327	$129.95

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074969	11/17/2020	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-178-159-60314	$13.19
0074969	11/17/2020	E.L.K. Energy Inc	28 Division St S 01-178-171-60314	$271.03
0074969	11/17/2020	E.L.K. Energy Inc	315 Queen St - Pavilion 01-178-155-60314	$227.90
0074969	11/17/2020	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-178-159-60314	$257.06
0074969	11/17/2020	E.L.K. Energy Inc	37 Beech St (42 Main) 01-178-172-60314	$107.30
0074969	11/17/2020	E.L.K. Energy Inc	103 Park St 01-178-135-60314	$14.10
0074969	11/17/2020	E.L.K. Energy Inc	103 Park St 01-178-135-60314	$393.02
0074969	11/17/2020	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-178-176-60314	$13.33
0074969	11/17/2020	E.L.K. Energy Inc	122 Fox St 01-178-173-60314	$190.42
0074970	11/17/2020	Enbridge Gas Inc.	124 Fox St 01-178-176-60314	$142.08
0074970	11/17/2020	Enbridge Gas Inc.	122 Fox St 01-178-173-60314	$303.72
0074970	11/17/2020	Enbridge Gas Inc.	37 Beech St 01-178-172-60314	$96.04
0074979	11/17/2020	Town of Kingsville (water)	122 Fox St 01-178-173-60314	$24.01
0074979	11/17/2020	Town of Kingsville (water)	Fox St - Red Work Shed 01-178-176-60314	$36.31
0074979	11/17/2020	Town of Kingsville (water)	124 Fox St - Splash Pad 01-178-176-60314	$2,847.75
0074979	11/17/2020	Town of Kingsville (water)	122 Fox - Ridgeview Park 01-178-176-60314	$395.47
0074986	11/25/2020	Enbridge Gas Inc.	21 Mill St - Lions Hall 01-178-159-60314	$338.34
0074986	11/25/2020	Enbridge Gas Inc.	28 Division St S 01-178-171-60314	$38.26
0074986	11/25/2020	Enbridge Gas Inc.	315 Queen St 01-178-155-60314	$168.89
0074986	11/25/2020	Enbridge Gas Inc.	103 Park St 01-178-135-60314	$396.68
0074990	11/25/2020	HYDRO ONE	1741 Jasperson Lane 01-178-177-60314	$156.65
0075018	11/30/2020	Cintas Canada Limited	BIA - MATS 01-178-171-60315	$52.95
0075018	11/30/2020	Cintas Canada Limited	BIA - MATS 01-178-171-60315	$52.95
0075045	11/30/2020	Essex Readymix Inc.	RIDGEVIEW - BENCHES 01-178-176-60337	$1,464.00
0075045	11/30/2020	Essex Readymix Inc.	RIDGEVIEW - BENCHES 01-178-176-60337	$1,140.00
0075055	11/30/2020	Global Industrial Canada	WATER FOUNTAINS 01-178-360-72048	$4,250.35
0075075	11/30/2020	Kelcom Telemessaging	EMERGENCY ELEVATOR LINE 01-178-171-60315	$86.90
0075076	11/30/2020	Kingsville Home Hardware	GROVEDALE - LIGHTERS 01-178-135-60315	$12.49
0075076	11/30/2020	Kingsville Home Hardware	PAVILION - BATTERIES 01-178-155-60315	$9.99

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0075076	11/30/2020	Kingsville Home Hardware	RIDGEVIEW PARK-FERT SPREADER 01-178-176-60315	$21.99
0075076	11/30/2020	Kingsville Home Hardware	RIDGEVIEW PARK - SUPPLIES 01-178-176-60315	$48.21
0075081	11/30/2020	Leamington Equipment Rentals	FENCING-1520 ROAD 5 E 01-178-174-60315	$187.24
0075154	11/30/2020	Vertechs Elevators Ontario Inc.	ELEVATOR MAINTENANCE-NOV 01-178-171-60315	$330.72
0075157	11/30/2020	Warkentin Plumbing	RUTHVEN LIBRARY-HVAC FILTER 01-178-174-60315	$96.67
0075157	11/30/2020	Warkentin Plumbing	WATER STATIONS 01-178-360-72048	$1,360.13

Total For Department 178 $16,589.73

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074869	11/16/2020	Federal Express Canada Ltd.	DUTIES - GIS PLANS 01-180-099-60305	$11.16
0074886	11/16/2020	Jeffrey J. Hewitt, Lawyer	LPAT APPEALS - COLASANTI 01-180-099-60326	$1,780.80
0074905	11/16/2020	Mousseau DeLuca McPherson	NUISANCE BY-LAW 01-180-099-60326	$264.58
0074915	11/16/2020	Pearsall Marshall Halliwell & Se	REG OF DEV AGRMT-COTTAM SOLAR 01-180-099-60326	$330.49
0074978	11/17/2020	Telus Mobility	CELL PHONE - OCT 28 - NOV 27 01-180-099-60327	$45.79
0075042	11/30/2020	Essex Free Press	AD - 5YR OP REVIEW 01-180-360-71742	$380.03
0075097	11/30/2020	Mousseau DeLuca McPherson	NUISANCE BY-LAW 01-180-099-60326	$1,097.70

Total For Department 180 $3,910.55

181

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074831	11/16/2020	AIIM - Avant Imaging & Integrat	BIA DOLLARS - PRINT 01-181-170-60812	$1,171.26
0074838	11/16/2020	Christina Bedal	VOLUNTEERS - PIZZA 01-181-099-60317	$58.10
0074838	11/16/2020	Christina Bedal	BIA - RETURN ADDRESS STAMP 01-181-099-60301	$20.33
0074877	11/16/2020	Green Heart Catering	BIA - FACELIFT GRANT 01-181-099-60833	$500.00
0074891	11/16/2020	LBC Capital	TOURISM COPIER -NOV 17-DEC 16 01-181-099-60301	$43.81
0074967	11/17/2020	Bell Canada	BIA Phone 01-181-099-60327	$123.38
0074967	11/17/2020	Bell Canada	BIA Internet 01-181-099-60327	$36.63
0074980	11/19/2020	Kingsville BIA	BIA DOLLARS 2020 PROGRAM 01-181-170-60812	$15,000.00
0075008	11/30/2020	Christina Bedal	BIA - STAMPS 01-181-099-60301	$93.62

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0075008	11/30/2020	Christina Bedal	BIA - OFFICE SUPPLIES 01-181-099-60301	$56.07
0075008	11/30/2020	Christina Bedal	BIA - REFRESHMENST LIBRO STAFF 01-181-170-60812	$33.00
0075008	11/30/2020	Christina Bedal	BIA - VOLUNTEER GIFTS 01-181-099-60317	$53.70
0075008	11/30/2020	Christina Bedal	BIA - POSTAGE FOR MEETING 01-181-099-60301	$22.72
0075019	11/30/2020	Cindy's Home and Garden	PLANTERS - XMAS DOWNTOWN 01-181-170-60839	$3,587.04
0075100	11/30/2020	New Designs Flowers & Gifts	LIBRO - THANK YOU GIFT 01-181-170-60812	$40.70
0075125	11/30/2020	Beth Riddiford	GIFT WRAP PROGRAM SUPPLIES 01-181-099-60306	$620.04

Total For Department 181 $21,460.40

184

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074878	11/16/2020	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
0074914	11/16/2020	Pattison Outdoor Advertising LF	BILLBOARD RENTALS-OCT 5-NOV 1 01-185-099-63100	$469.65
0074930	11/16/2020	RKM Awards & Promotional Prc	ECDEV-BUSINESS AWARDS 01-185-099-63115	$856.82
0074930	11/16/2020	RKM Awards & Promotional Prc	ECDEV-ADDT'L BUSINESS AWARDS 01-185-099-63115	$100.74
0074967	11/17/2020	Bell Canada	BIA Toll Free 01-185-099-60327	$12.20

Total For Department 185 $1,439.41

186

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074841	11/16/2020	Veronica Brown	RESEARCH ASSISTANT - AUG 3-31 01-186-099-63200	$420.00
0074841	11/16/2020	Veronica Brown	RESEARCH ASSISTANT - AUG 3-31 01-186-099-60320	$16.22
0074841	11/16/2020	Veronica Brown	RESEARCH ASSISTANT-SEPT 4-28 01-186-099-63200	$420.00
0074841	11/16/2020	Veronica Brown	RESEARCH ASSISTANT-SEPT 4-28 01-186-099-60320	$16.40
0074841	11/16/2020	Veronica Brown	RESEARCH ASSISTANT-OCT 5-26 01-186-099-60320	$16.12
0074841	11/16/2020	Veronica Brown	RESEARCH ASSISTANT-OCT 5-26 01-186-099-63200	$420.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074841	11/16/2020	Veronica Brown	RESEARCH ASSISTANT-OCT 5-26 01-186-099-60301	$200.00
0074892	11/16/2020	Letourneau Heritage Consulting	CONSULTANT FEES-183 MAIN ST E 01-186-099-60319	$7,631.99
0074892	11/16/2020	Letourneau Heritage Consulting	CONSULTANT FEES-183 MAIN ST E 01-186-099-60319	$2,544.00
0074915	11/16/2020	Pearsall Marshall Halliwell & Se	KMHAC PROP SEARCH-183 MAIN ST 01-186-099-60319	$289.81
0074915	11/16/2020	Pearsall Marshall Halliwell & Se	KMHAC - REG BY-LAW 107 ELM ST 01-186-099-60319	$330.49

Total For Department 186 $12,305.03

201

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074833	11/16/2020	Allsop Plumbing	WTR - METER REPAIRS VARIOUS 02-201-360-72051	$407.04
0074833	11/16/2020	Allsop Plumbing	WTR - NON-READ METER REPAIRS 02-201-360-72051	$259.49
0074843	11/16/2020	Canada Post Corporation	WATER - G/N & KING ARREARS 02-201-099-60303	$2,353.59
0074844	11/16/2020	Cansel Survey Equipment Inc	20-05 - NEW LOCATOR 02-201-360-72052	$4,536.46
0074856	11/16/2020	Diamond Software Inc.	WTR - CONSULTING OCT 4-10,2020 02-201-360-71945	$54.70
0074858	11/16/2020	DiMenna Excavating	WTR - CURB STOP REPAIRS 02-201-180-60403	$1,750.27
0074859 *	11/16/2020	Dorothy Calhoun	RFND WTR - 71 HAZEL CRES 02-201-006-12067	$49.99
0074880 *	11/16/2020	Helen Hildebrand	RFND WTR - 34 JASPERSON DR 02-201-006-12067	$124.92
0074882	11/16/2020	Hurricane SMS Inc	HYDRANT REPAIR - MURRAY ST 02-201-099-63045	$1,729.92
0074889	11/16/2020	KTI Limited	ES - NON-READ METER REPAIRS 02-201-360-72051	$11,446.16
0074889	11/16/2020	KTI Limited	ES - SMART POINTS 02-201-360-72051	$11,482.43
0074896	11/16/2020	Lucier Glove & Safety Products	ES/PW - CLOTHING ISSUE Q4 02-201-072-60216	$187.05
0074904	11/16/2020	Moore Canada Corporation	WATER BILLS 02-201-099-60301	$421.84
0074910	11/16/2020	N.J. Peralta Engineering Ltd.	ENG SERV - SUMAC WATERMAIN 02-201-360-71953	$2,586.74
0074918	11/16/2020	Phasor Industrial	LOCATE BURIED SRV LINE-MAINST 02-201-099-63020	$206.57
0074920	11/16/2020	Preview Inspections and Consu	BACKFLOW PREVENTION - OCT 2020 02-201-180-60405	$1,933.44
0074934	11/16/2020	Sam's Service Facility	19-03 - SERVICE & SAFETY 02-201-099-60316	$368.36
0074934	11/16/2020	Sam's Service Facility	13-05 - SERVICE & HEATER 02-201-099-60316	$596.91
0074934	11/16/2020	Sam's Service Facility	18-06 - SERVICE & SAFETY 02-201-099-60316	$300.18
0074962	11/16/2020	Wolseley Canada Inc	ES - REPAIR MATERIAL 02-201-099-63040	$76.27

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074962	11/16/2020	Wolseley Canada Inc	ES - MATERIAL BLOW-OFF REPAIR 02-201-099-63040	$1,115.93
0074962	11/16/2020	Wolseley Canada Inc	ES - HYDRANT & BLOW OFF REPAIR 02-201-099-63040	$4,395.99
0074962	11/16/2020	Wolseley Canada Inc	ES - HYDRANT & BLOW OFF REPAIR 02-201-099-63045	$4,881.54
0074978	11/17/2020	Telus Mobility	CELL PHONE - OCT 28 - NOV 27 02-201-099-60327	$387.70
0074997	11/30/2020	AGO Industries Inc.	ES - Q4 CLOTHING 02-201-072-60216	$1,207.87
0074997	11/30/2020	AGO Industries Inc.	ES - Q4 CLOTHING 02-201-072-60216	$131.92
0074998	11/30/2020	Allsop Plumbing	WTR - NON-READ METER REPLACEMT 02-201-360-72051	$86.50
0074998	11/30/2020	Allsop Plumbing	WTR - NON-READ METER REPLACEMT 02-201-360-72051	$457.92
0074998	11/30/2020	Allsop Plumbing	WTR - NON-READ METER REPLACEMT 02-201-360-72051	$305.28
0074998	11/30/2020	Allsop Plumbing	WTR - NON-READ METER REPLACEMT 02-201-360-72051	$193.34
0074998	11/30/2020	Allsop Plumbing	WTR - NON-READ METER REPLACEMT 02-201-360-72051	$86.50
0075006	11/30/2020	B&T Waechter Holdings Ltd (Cc	ES - TRUCK PHONE HOLDER 02-201-099-60301	$23.38
0075007 *	11/30/2020	Rick Beaulieu	RFND OVERPYMT - 257 ROAD 10 02-201-006-12067	$105.91
0075012	11/30/2020	Cansel Survey Equipment Inc	ES - MEASURING WHEEL 02-201-099-60357	$183.29
0075014	11/30/2020	Cedar Creek Landscaping	GRASS CUTTING VARIOUS - OCT 02-201-099-60315	$1,383.93
0075024	11/30/2020	comPeters inc.	LOCATE SOFTWARE - NOV 2020 02-201-099-63020	$381.60
0075025	11/30/2020	Coulter Water Meter Service	LARGE WTR METER REPAIRS 02-201-099-63017	$1,671.92
0075029	11/30/2020	Dell Canada Inc	ES - SUPERVISOR LAPTOP 02-201-099-60302	$1,267.64
0075029	11/30/2020	Dell Canada Inc	ES - SUPERVISOR MONITOR 02-201-099-60302	$203.51
0075029	11/30/2020	Dell Canada Inc	ES - SUPERVISOR DOCK STATION 02-201-099-60302	$203.50
0075030	11/30/2020	Brandon DeNapoli	OTI & CLASS 1 TESTING 02-201-098-60254	$410.00
0075032	11/30/2020	Diamond Software Inc.	WTR - BILL REVAMP 02-201-360-71945	$1,695.57
0075036	11/30/2020	EMCO	ES - METER PIT 02-201-099-63025	$773.38
0075037 *	11/30/2020	Empire Lanes Inc	RFND WTR - 1771 TALBOT RD 02-201-006-12067	$34.76
0075040	11/30/2020	E.R.(Bill) Vollans Ltd.	13-02 - SPARK PLUG & FILTER 02-201-099-60316	$91.64
0075058	11/30/2020	Great Lakes Safety Products	ES - FIRST AID KITS FOR FLEET 02-201-099-60347	$74.18
0075061	11/30/2020	Heaton Sanitation	ES - CURB BOX REPAIRS 02-201-180-60403	$1,729.92
0075067	11/30/2020	ICONIX Waterworks LP	5/8" x 3/4" METERS 02-201-360-72051	$4,707.41
0075067	11/30/2020	ICONIX Waterworks LP	1" RESIDENTIAL METERS 02-201-360-72051	$6,542.76

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0075071	11/30/2020	Jireh Tools	ES - MEASURING WHEEL 02-201-099-60357	$91.56
0075076	11/30/2020	Kingsville Home Hardware	ES-HYDRANT REPAIR MURRAY ST 02-201-099-63045	$14.59
0075076	11/30/2020	Kingsville Home Hardware	ES - CURB STOP REPAIR MATERIAL 02-201-180-60403	$25.55
0075076	11/30/2020	Kingsville Home Hardware	ES - SHOP BATHROOM SUPPLIES 02-201-099-60335	$5.07
0075080	11/30/2020	Laser Art Inc.	ES - Q4 CLOTHING ISSUE 02-201-072-60216	$304.26
0075082	11/30/2020	Dave Levy	MILEAGE - WTR MAIN REPAIR 02-201-098-60254	$177.58
0075093 *	11/30/2020	Andrea Milne	RFND WTR - 160 LAKEVIEW AVE 02-201-006-12067	$47.34
0075109	11/30/2020	Ontario One Call	NOTIFICATIONS - OCT 2020 02-201-099-63020	$355.92
0075114	11/30/2020	Pro Bid Contractors Ltd.	FIRE HYDRANT - RD 2 W REPAIR 02-201-099-63045	$2,101.85
0075114	11/30/2020	Pro Bid Contractors Ltd.	WTR SERVICE - 446 CTY RD 14 02-201-099-63025	$5,402.72
0075114	11/30/2020	Pro Bid Contractors Ltd.	FIRE HYDRANT-MURRAY ST REPAIR 02-201-099-63040	$8,740.18
0075114	11/30/2020	Pro Bid Contractors Ltd.	FIRE HYDRANT-MURRAY ST REPAIR 02-201-099-63045	$8,740.17
0075128	11/30/2020	Sam's Service Facility	19-03 - SAFETY INSPECTION 02-201-099-60316	$216.24
0075128	11/30/2020	Sam's Service Facility	17-03 - SAFETY & BRAKES 02-201-099-60316	$883.86
0075130 *	11/30/2020	Julie Sarkis	RFND WTR - 1508 BAYFIELD CRES 02-201-006-12067	$15.49
0075148 *	11/30/2020	Lawrence Thibert	RFND OVERPYMT - 1543 CTY RD 34 02-201-006-12067	$76.61
0075161	11/30/2020	Wolseley Canada Inc	ES - HYDRANT SERVICE SUPPLIES 02-201-099-63045	$3,968.64
0075161	11/30/2020	Wolseley Canada Inc	ES - HYDRANT SERVICE SUPPLIES 02-201-099-63025	$522.29
0075161	11/30/2020	Wolseley Canada Inc	ES - HYDRANT SERVICE SUPPLIES 02-201-099-63020	$64.11
0075161	11/30/2020	Wolseley Canada Inc	ES - PAINT & FLAGS 02-201-099-63020	$635.75
0075161	11/30/2020	Wolseley Canada Inc	ES - CURB STOPS 02-201-180-60403	$1,380.07
0075161	11/30/2020	Wolseley Canada Inc	ES - 2 HYDRANT ASSEMBLY'S 02-201-099-63045	$2,672.77
0075161	11/30/2020	Wolseley Canada Inc	ES - WTR SERVICE CTY RD 14 02-201-099-63025	$899.72
0075161	11/30/2020	Wolseley Canada Inc	ES-SERV BOXES & METER VALVES 02-201-180-60403	$2,017.39
0075161	11/30/2020	Wolseley Canada Inc	ES-SERV BOXES & METER VALVES 02-201-099-63017	$1,077.92
0075161	11/30/2020	Wolseley Canada Inc	ES - FIRE HYDRANT 02-201-099-63045	$3,039.11
0075161	11/30/2020	Wolseley Canada Inc	ES - GATE VALVE & BOX 02-201-099-63040	$2,003.52
0075161	11/30/2020	Wolseley Canada Inc	ES - HYDRANT LUBRICATING OIL 02-201-099-63045	$117.68
0075165	11/30/2020	Work Authority	BOOTS - R VAUGHAN 02-201-072-60216	$228.96

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 201	**$121,434.04**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074828	11/9/2020	HYDRO ONE	18 Hwy Lane Sewage Lagoon 02-242-099-60314	$353.20
0074828	11/9/2020	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	$49.77
0074828	11/9/2020	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$100.96
0074828	11/9/2020	HYDRO ONE	Forcemain over Bridge 02-242-099-60314	$26.08
0074828	11/9/2020	HYDRO ONE	690 Heritage Rd 02-242-099-60314	$16,288.30
0074882	11/16/2020	Hurricane SMS Inc	CAMERA SEWER-LAUREL/MILL ST 02-242-320-64365	$1,259.28
0074912	11/16/2020	Ontario Clean Water Agency	ENBRIDGE - FEB 19-MAR 18/2020 02-242-099-60314	$2,195.96
0074912	11/16/2020	Ontario Clean Water Agency	PS04 - PUMP REPLACEMENT 02-242-360-72054	$15,977.64
0074912	11/16/2020	Ontario Clean Water Agency	REPLACE RAS ROOM HEATER 02-242-360-72054	$2,691.55
0074912	11/16/2020	Ontario Clean Water Agency	LSW069 - THERMOGRAPHIC SCAN 02-242-360-72054	$1,628.97
0074912	11/16/2020	Ontario Clean Water Agency	PSO3 - PUMP REPLACEMENT 02-242-360-72054	$10,677.27
0074912	11/16/2020	Ontario Clean Water Agency	ENBRIDGE - MAY 15- JUN 15/2020 02-242-099-60314	$527.76
0074912	11/16/2020	Ontario Clean Water Agency	RAS#2 - PUMP REPLACEMENT 02-242-360-72054	$15,308.11
0074912	11/16/2020	Ontario Clean Water Agency	ENBRIDGE - JUNE 15 - JUL 20/20 02-242-099-60314	$73.96
0074912	11/16/2020	Ontario Clean Water Agency	LSW - SMOKE TESTING 02-242-320-64365	$4,313.75
0074912	11/16/2020	Ontario Clean Water Agency	AIR VALVE REPLACEMENT 02-242-099-64367	$3,865.42
0074912	11/16/2020	Ontario Clean Water Agency	ENBRIDGE - SEP 18 - OCT 19/20 02-242-099-60314	$343.97
0074940	11/16/2020	Southpoint Publishing Inc	AD - SANITARY SYS MASTER PLAN 02-242-360-71357	$726.57
0074969	11/17/2020	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	$70.52
0074969	11/17/2020	E.L.K. Energy Inc	Bernath Pump Station 02-242-099-60314	$24.50
0074969	11/17/2020	E.L.K. Energy Inc	67 Heritage Sewage 2 02-242-099-60314	$2,659.88
0074969	11/17/2020	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	$406.71
0074990	11/25/2020	HYDRO ONE	Normandy Pump Station 02-242-099-60314	$75.83
0074990	11/25/2020	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	$64.28
0074990	11/25/2020	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$101.21

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074990	11/25/2020	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	$139.39
0074990	11/25/2020	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	$54.52
0074990	11/25/2020	HYDRO ONE	Forcemain over Bridge 02-242-099-60314	$26.08
0074990	11/25/2020	HYDRO ONE	1460 Road 2 East Pump 02-242-099-60314	$633.79
0075014	11/30/2020	Cedar Creek Landscaping	GRASS CUTTING VARIOUS - OCT 02-242-099-60315	$315.46
0075033	11/30/2020	Dillon Consulting	LAKESIDE PARK - TRUNK SAN S 02-242-360-71864	$6,197.58
0075108	11/30/2020	Ontario Clean Water Agency	OPERATIONS & MAINT - NOV 2020 02-242-320-64360	$84,489.69
0075108	11/30/2020	Ontario Clean Water Agency	K'VILLE PS01 PUMP #2 REPAIR 02-242-099-64367	$5,764.83
0075108	11/30/2020	Ontario Clean Water Agency	CLARIFIER #1 & 2 REBUILD 02-242-360-72054	$26,511.44

Total For Department 242 — $203,944.23

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074969	11/17/2020	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	$220.08
0074969	11/17/2020	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	$54.25
0074969	11/17/2020	E.L.K. Energy Inc	16 whitewood (Behind) 02-243-328-64365	$13.05
0074969	11/17/2020	E.L.K. Energy Inc	168 Cty Rd 27 N - Lagoon 02-243-099-60314	$40.66
0074971	11/17/2020	Gosfield North Communications	Pump House Alarm 02-243-099-60327	$48.15
0075108	11/30/2020	Ontario Clean Water Agency	OPERATIONS & MAINT - NOV 2020 02-243-320-64360	$6,175.42

Total For Department 243 — $6,551.61

* Note GST Rebate details are omitted, but are included in the totals — **$2,745,449.74**