TOWN OF KINGSVILLE CHEQUE DISTRIBUTION APRIL 2021

TD Canada Trust - RM Visa

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76432		4/21/2021	AMO	WEBINARS - L L	01-110-102-60253	$98.31
76432		4/21/2021	AMCTO	AMCTO CONFERENCE - J A	01-112-098-60254	$498.62
76432		4/21/2021	LSO STORE	TRNG - MUN LAWYER J A	01-112-098-60254	$213.70
76432		4/21/2021	AMCTO	TRNG - RECORDS MGMT R B	01-112-098-60254	$325.63
76432		4/21/2021	Amazon.ca*LU2W497G3	ADMIN - OFFICE SUPPLIES	01-112-099-60301	$7.10
76432		4/21/2021	INDEED	AD - SOLICITOR	01-112-099-60306	$476.40
76432		4/21/2021	SHOPPERS DRUG MART #6032	RETIREMENT - B M	01-112-099-60317	$157.11
76432		4/21/2021	Amazon.ca Prime Member	MEMBERSHIP FEE	01-112-099-60320	$8.13
76432		4/21/2021	Amazon.ca*342AQ8KU3	CROSSING GUARD - VEST	01-112-099-60368	$24.89
76432		4/21/2021	AMZN Mktp CA*UR9VT7EH3	BYLAW - FACE MASKS (COVID)	01-112-360-72057	$22.90
76405		4/20/2021	Everbridge Inc	EVERBRIDGE RENEWAL	01-114-099-60309	$6,410.88
76432		4/21/2021	MODITECH RESCUE SOLUTI	FIRE - SOFTWARE	01-114-099-60309	$1,074.56
76432		4/21/2021	COMODO	SFTWRE LICENSE-NEW DEVICES	01-114-099-60309	$621.54
76432		4/21/2021	FIREHOUSE TRAINING	TRNG - HIGH RISE SAFETY J D	01-121-072-60118	$152.64
76432		4/21/2021	PSHSA PSHSA	TRNG - DESIGNATED OFFICER	01-121-098-60254	$183.17
76432		4/21/2021	AMZN Mktp CA*668X41ON3	FIRE - 64GB SD CARDS	01-121-099-60301	$24.63
76432		4/21/2021	AMZN Mktp CA*FT5BF4F83	FIRE - 64GB SD CARDS	01-121-099-60301	$24.63
76432		4/21/2021	AMZN Mktp CA*GT3ZI19R3	FIRE - MULTI-CARD READER	01-121-099-60301	$19.99
76432		4/21/2021	AMZN Mktp CA*8Y6WW5123	FIRE - WINDOW TOOL	01-121-099-60316	$118.01
76432		4/21/2021	TERRAPURE ENVIRONMENTA	FIRE - TETRACHLORIDE REMOVAL	01-121-099-60317	-$66.22
76432		4/21/2021	PAUL CONWAY SHIELDS IN HO	FIRE - RECRUIT LEATHER SHIELD	01-121-099-60701	$923.90
76432		4/21/2021	WIRELESS ACCESSORIES UNLI	FIRE - RADIOS & PAGERS	01-121-099-60702	$159.31
76432		4/21/2021	TREE TIME INC	TREES	01-130-099-60425	$106.54
76432		4/21/2021	UW CONFERENCE CENTRE 2	TRNG - ECDEV K L	01-175-099-60254	$1,170.24
76432		4/21/2021	PAYPAL *ECONOMICDEV	EDAC MEMBER - N C	01-175-099-60254	$26.31
76432		4/21/2021	COGECO CONNEXION	103 PARK ST	01-178-135-60327	$119.89
76432		4/21/2021	TRIMHOUSE INC	P&R - BASEBOARD	01-178-155-60315	$611.67
76432		4/21/2021	COGECO CONNEXION	37 BEECH ST	01-178-172-60327	$129.95
76436		4/21/2021	ZOOM.US 888-799-9666	PLNG - ZOOM WEBINARS	01-180-099-60317	$32.36
76436		4/21/2021	ZOOM.US 888-799-9666	PLNG - ZOOM WEBINARS	01-180-099-60317	$53.93
76432		4/21/2021	UW CONFERENCE CENTRE 2	TRNG - ECDEV N C	01-185-098-60254	$1,170.24
76432		4/21/2021	ONTARIO WATER WORKS AS	WTR TRAINING CREDIT	02-201-098-60254	-$50.88
76432		4/21/2021	AWWA.ORG	2021 MEMBERSHIP - S M	02-201-099-60320	$287.37
76432		4/21/2021	AWWA.ORG	2021 MEMBERSHIP - A P	02-201-099-60320	$287.37
76432		4/21/2021	LSI DBA GOVDEALS	ES - WATER METERS	02-201-099-63015	$331.85
					Total For RM Visa	$15,756.67

TD Canada Trust - JN Visa

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76433		4/21/2021	JACKS GASTROPUB	MTG - TOURISM INITIATIVES	01-112-099-60317	$46.70
					Total For JN Visa	$46.76

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76283	*	4/20/2021		RFND DEP - 188 COUNTY RD 27 W	01-000-000-21410	$2,000.00
76285	*	4/20/2021		RFND DEP - 186 DIVISION ST N	01-000-000-21410	$2,000.00
76288	*	4/20/2021		RFND DEP - 481 COUNTY RD 34 W	01-000-000-21410	$2,000.00
76289	*	4/20/2021		RFND DEP - 905 WRIDE AVE	01-000-000-21410	$2,000.00
76292	*	4/20/2021		RFND DEP - 2014 ROAD 3 E	01-000-000-21410	$2,000.00
76301	*	4/20/2021		RFND DEP - 409 ROAD 9 E	01-000-000-21410	$2,000.00
76305	*	4/20/2021	County Wide Tree Service	TREE REMOVAL - 1520 ROAD 5 E	01-000-006-13199	$3,900.00
76306	*	4/20/2021		RFND DEP - 609 ROAD 3 E	01-000-000-21410	$1,000.00
76306	*	4/20/2021		RFND DEP - 609 ROAD 3 E	01-000-000-21410	$1,000.00
76306	*	4/20/2021		RFND DEP - 609 ROAD 3 E	01-000-000-21410	$1,000.00
76306	*	4/20/2021		RFND DEP - 609 ROAD 3 E	01-000-000-21410	$1,000.00
76310	*	4/20/2021		RFND DEP - 609 ROAD 3 E	01-000-000-21410	$1,000.00
76312	*	4/20/2021		RFND DEP - 1288 ROAD 2 W	01-000-000-21410	$2,000.00
76313	*	4/20/2021		RFND-PAVILION APR 23-25, 2021	01-000-030-21383	$97.20
76315	*	4/20/2021		RFND DEP - 4029 GRAHAM SDRD	01-000-000-21410	$1,000.00
76321	*	4/20/2021		RFND DEP - 2020 ROAD 5 E	01-000-000-21410	$2,000.00
76329	*	4/20/2021		RFND DEP - 7 PARK LANE	01-000-000-21410	$2,000.00
76329	*	4/20/2021		RFND DEP - 1520 ROAD 5 E	01-000-000-21410	$2,000.00
76333	*	4/20/2021		RFND DEP - 5 WOODLAND ST	01-000-000-21410	$1,000.00

76335	*	4/20/2021		RFND DEP - 696 HERITAGE RD	01-000-000-21410	$2,000.00
76336	*	4/20/2021		RFND DEP - 808 COUNTY RD 20	01-000-000-21410	$2,000.00
76337	*	4/20/2021		RFND DEP - 965 BRIARWOOD CRES	01-000-000-21410	$1,000.00
76341	*	4/20/2021	I.B.E.W. #636	REMITTANCE - MAR 21-APR 3 2021	01-000-000-21006	$1,623.29
76345	*	4/20/2021		RFND DEP - 106 HARBOURVIEW DR	01-000-000-21410	$2,000.00
76349	*	4/20/2021		RFND DEP - LOT 15 COUNTY RD 8	01-000-000-21410	$2,000.00
76350	*	4/20/2021		RFND DEP - 257 ROAD 10	01-000-000-21410	$2,000.00
76353	*	4/20/2021		RFND PAP - 201 BERNATH ST	01-000-031-21418	$1,985.86
76355	*	4/20/2021		RFND DEP - 1971 ROAD 3 E	01-000-000-21410	$1,000.00
76355	*	4/20/2021		RFND DEP - 1532 CTY RD 34 E	01-000-000-21410	$1,000.00
76355	*	4/20/2021		RFND DEP - 37 MAIN ST E	01-000-000-21410	$2,000.00
76356	*	4/20/2021		RFND DEP - 103 ERIE ST	01-000-000-21410	$1,000.00
76367	*	4/20/2021		RFND DEP - 289 COUNTY RD 14	01-000-000-21410	$2,000.00
76368	*	4/20/2021		RFND DEP - 2502 DIVISION RD N	01-000-000-21410	$1,000.00
76369	*	4/20/2021		RFND DEP - 50 COUNTY RD 27 W	01-000-000-21410	$2,000.00
76371	*	4/20/2021		RFND DEP - 1544 HERITAGE	01-000-000-21410	$1,000.00
76385	*	4/20/2021	Reg Clark Trucking Ltd.	BRUSHING - CENTRE 4TH DRAIN	01-000-023-14080	$1,611.88
76385	*	4/20/2021	Reg Clark Trucking Ltd.	BRUSHING - CENTRE 4TH DRAIN	01-000-023-14080	$16,577.20
76388	*	4/20/2021		RFND DEP - 1221 HERITAGE RD	01-000-000-21410	$2,000.00
76389		4/20/2021	Royal Benefits Inc	BENEFITS CLAIM - MAR 2021	01-000-006-12002	$45.96
76401		4/20/2021	Southpoint Publishing Inc	AD - MARCH 2021	01-000-030-21307	$427.14
76401		4/20/2021	Southpoint Publishing Inc	AD - MARCH 2021	01-000-030-21307	$166.11
76401		4/20/2021	Southpoint Publishing Inc	AD - MARCH 2021	01-000-030-21307	$166.11
76401		4/20/2021	Southpoint Publishing Inc	AD - MARCH 2021	01-000-030-21307	$166.11
76402	*	4/20/2021		RFND DEP - 481 ROAD 3 E	01-000-000-21410	$2,000.00
76404	*	4/20/2021		RFND DEP - 2190 SEACLIFF DR	01-000-000-21410	$2,000.00
76415	*	4/20/2021		RFND DEP - 86 WIGLE UNIT 14&22	01-000-000-21410	$2,000.00
76415	*	4/20/2021		RFND DEP - 86 WIGLE UNIT 19&28	01-000-000-21410	$2,000.00
76420	*	4/20/2021		RFND DEP - 2980 SOUTH TALBOT	01-000-000-21410	$1,000.00
76420	*	4/20/2021		RFND DEP - 2980 SOUTH TALBOT R	01-000-000-21410	$1,000.00
76420	*	4/20/2021		RFND DEP - 2980 SOUTH TALBOT R	01-000-000-21410	$1,000.00
76420	*	4/20/2021		RFND DEP - 2980 SOUTH TALBOT R	01-000-000-21410	$1,000.00
76420	*	4/20/2021		RFND DEP - 2980 SOUTH TALBOT R	01-000-000-21410	$1,000.00
76429	*	4/21/2021	HYDRO ONE	1 Conc Lot22 Moroun Pump St	01-000-023-14080	$448.95
76429	*	4/21/2021	HYDRO ONE	Streetlights - Dimar Dr	01-000-006-13199	$30.76
					Total For Department	$91,246.57

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76280		4/20/2021	Association of Municipalities of Ont	TRNG - LAND USE PLAN'G TNE KDE	01-110-105-60253	$183.17
76280		4/20/2021	Association of Municipalities of Ont	TRNG - LAND USE PLAN'G TNE KDE	01-110-104-60253	$183.17
76318		4/20/2021	Eat Drink Dine Kingsville	BIODEGRADABLE PICNIC SUPPLIES	01-110-099-60300	$1,000.00
76434		4/21/2021	Telus Mobility	CELL PHONE - MAR 28-APR 27/21	01-110-099-60327	$45.79
					Total For Department	$1,412.13

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76276		4/20/2021	Actuarial Solutions Inc.	EFB ACCOUNTING DISCLOSURES	01-112-099-60326	$2,035.20
76287		4/20/2021	BMA Management Consulting Inc	2020 BMA STUDY	01-112-099-60320	$1,272.00
76297		4/20/2021	CDW Canada	MONITORS & BACKUPS-HIRES/TREAS	01-112-099-60358	$1,605.57
76297		4/20/2021	CDW Canada	MONITORS & BACKUPS-HIRES/TREAS	01-112-099-60358	$501.45
76320		4/20/2021	Ergonow Incorporated	ASSESSMENT -	01-112-099-60319	$112.78
76351		4/20/2021	LBC Capital	RECP PRINTER-APR15-MAY14/21	01-112-099-60311	$72.30
76351		4/20/2021	LBC Capital	CAO COPIER - APR 17-MAY 16/21	01-112-099-60311	$16.99
76351		4/20/2021	LBC Capital	CLERKS COPIER-APR 17-MAY 16/21	01-112-099-60311	$227.80
76351		4/20/2021	LBC Capital	TREASURY COPIER-APR17-MAY16/21	01-112-099-60311	$227.80
76363		4/20/2021	Monarch Office Supply	OFFICE SUPPLIES - MAR 2021	01-112-099-60301	$746.99
76389		4/20/2021	Royal Benefits Inc	BENEFITS CLAIM - MAR 2021	01-112-072-60222	$1,926.02
76389		4/20/2021	Royal Benefits Inc	BENEFITS CLAIM - MAR 2021	01-112-072-60223	$286.49
76396		4/20/2021	SHI CANADA ULC	SOFTWARE LICENSING - NEW HIRES	01-112-099-60358	$2,061.20
76396		4/20/2021	SHI CANADA ULC	SOFTWARE LICENSING - NEW HIRES	01-112-360-72057	$2,061.20
76398		4/20/2021	Shred-It International ULC	RECORDS ARCHIVE DESTRUCTION	01-112-099-60317	$213.18
76406		4/20/2021	Thomson Reuters Canada	WESTLAW SUBSCRIPTION-MAR 2021	01-112-099-60320	$142.67
76408		4/20/2021	Town of Essex	TRNG - LOTTERY LICENSE JSE SKI	01-112-098-60254	$508.80
76425		4/21/2021	Cogeco	2021 DiVISION RD N	01-112-099-60327	$310.05
76427		4/21/2021	Enbridge Gas Inc.	2021 Division Rd N - Town Hall	01-112-099-60314	$344.82
76429		4/21/2021	HYDRO ONE	2021 Division Admin #J027150	01-112-099-60314	$2,739.53
76434		4/21/2021	Telus Mobility	CELL PHONE - MAR 28-APR 27/21	01-112-099-60327	$183.17
76435		4/21/2021	Town of Kingsville (water)	2021 Division Admin	01-112-099-60314	$65.55

					Total For Department	$17,661.56

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76279		4/20/2021	Applied Computer Solutions Inc	MARCH SUPPORT	01-114-099-60310	$222.60
76279		4/20/2021	Applied Computer Solutions Inc	WIRELESS RADIO MAINTENANCE	01-114-099-60309	$52.10
76297		4/20/2021	CDW Canada	MONITORS & BACKUPS-HIRES/TREAS	01-114-099-60302	$752.18
76300		4/20/2021	Cisco Systems Canada Co	WEBEX SUBSCRIPTION-APR17-MAY16	01-114-099-60309	$50.03
76307		4/20/2021	CSI Power & Environment Inc.	MAINTENANCE UPS SERVER RM 1/3	01-114-099-60309	$2,041.30
76340		4/20/2021	Tony Iacobelli	CARD ACCESS SYSTEM LANDYARDS	01-114-099-60309	$49.32
76434		4/21/2021	Telus Mobility	CELL PHONE - MAR 28-APR 27/21	01-114-099-60327	$91.58
					Total For Department	$3,259.11

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76291	*	4/20/2021		RFND - DOG TAG 848	01-120-064-41140	$20.00
76317	*	4/20/2021		RFND-DUPLICATE DOG TAG PURCHSE	01-120-064-41140	$20.00
76322		4/20/2021	Erie Veterinary Hospital	CAT VOUCHER PROGRAM	01-120-280-60377	$75.00
76364		4/20/2021	Municipality of Leamington	ANIMAL CTRL-TRAP'G JAN/FEB2021	01-120-280-60124	$356.16
76416		4/20/2021	Windsor Essex County Humane Society	STRAY CAT PROGRAM - MAR 2021	01-120-280-60125	$25.00
					Total For Department	$496.16

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76277		4/20/2021	A.J. Stone Company Ltd.	FIRE - BELTS	01-121-099-60316	$932.34
76295		4/20/2021	Canadian Safety Equipment Inc.	FIRE - SEATBELT CUTTER	01-121-099-60316	$124.25
76299		4/20/2021	Cintas Canada Limited	FIRE - MATS KING	01-121-099-60315	$83.17
76304		4/20/2021	Commercial Truck Equipment Co	218 - DOOR SEALS	01-121-099-60316	$380.58
76304		4/20/2021	Commercial Truck Equipment Co	122 - DISCHARGE GAUGE	01-121-099-60316	$251.99
76309		4/20/2021		FIRE - WATER FOR REHAB	01-121-099-60317	$34.05
76309		4/20/2021		FIRE - 216 PART	01-121-099-60316	$27.65
76311		4/20/2021	DeLage Landen	FIRE COPIER LEASE - MAY 2021	01-121-099-60311	$137.83
76327		4/20/2021	Fireservice Management Ltd.	EQUIPMENT REPAIR	01-121-099-60316	$127.97
76327		4/20/2021	Fireservice Management Ltd.	EQUIPMENT REPAIR	01-121-099-60316	$78.78
76327		4/20/2021	Fireservice Management Ltd.	EQUIPMENT REPAIR	01-121-099-60316	$94.70
76343		4/20/2021	Inland Liferafts & Marine Limited	FIRE - SUIT REPAIR	01-121-099-60316	$157.38
76348		4/20/2021	Kingsville Home Hardware	FIRE - FUEL & CABLE TIES	01-121-099-60340	$50.84
76348		4/20/2021	Kingsville Home Hardware	FIRE - FUEL & CABLE TIES	01-121-099-60316	$22.87
76348		4/20/2021	Kingsville Home Hardware	FIRE-FUEL & ELEC TAPE, STORAGE	01-121-099-60340	$243.98
76348		4/20/2021	Kingsville Home Hardware	FIRE-FUEL & ELEC TAPE, STORAGE	01-121-099-60316	$20.50
76348		4/20/2021	Kingsville Home Hardware	FIRE - TOOL BOX	01-121-099-60316	$72.70
76360		4/20/2021	Minister of Finance (Fire)	ARIS - LICENSE ABSTRACTS	01-121-099-60320	$250.00
76361		4/20/2021	M&L Supply	FIRE - BATTERY	01-121-099-60316	$569.02
76363		4/20/2021	Monarch Office Supply	OFFICE SUPPLIES - MAR 2021	01-121-099-60301	$110.28
76380		4/20/2021	Purolator Courier Service	FIRE - COURIER SERVICES	01-121-099-60305	$18.42
76389		4/20/2021	Royal Benefits Inc	BENEFITS CLAIM - MAR 2021	01-121-072-60222	$288.90
76390		4/20/2021	Safedesign Apparel Ltd.	FIRE - BUNKER GEAR	01-121-099-60701	$13,344.24
76391		4/20/2021	Sam's Service Facility	FIRE - CAR 1 SERVICE	01-121-099-60316	$134.31
76409		4/20/2021	Town of LaSalle	DISPATCHING - Q1 2021	01-121-100-60715	$13,348.50
76422		4/20/2021	Xerox Canada Ltd.	XEROX - FEB 25 - MAR 25/2021	01-121-099-60311	$63.86
76423		4/21/2021	Allstream Business Inc	Fire Emergency Calls	01-121-099-60327	$45.79
76426		4/21/2021	E.L.K. Energy Inc	120 Fox St	01-121-099-60314	$225.87
76427		4/21/2021	Enbridge Gas Inc.	120 Fox St	01-121-099-60314	$534.32
76427		4/21/2021	Enbridge Gas Inc.	1720 Division Rd N	01-121-099-60314	$346.96
76428		4/21/2021	Gosfield North Communications	COTTAM FIRE HALL	01-121-099-60327	$126.46
76434		4/21/2021	Telus Mobility	CELL PHONE - MAR 28-APR 27/21	01-121-099-60327	$249.31
76435		4/21/2021	Town of Kingsville (water)	1720 Division Rd N	01-121-099-60314	$86.55
					Total For Department	$32,584.37

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76299		4/20/2021	Cintas Canada Limited	OPP - MATS	01-122-099-60315	$107.45
76374		4/20/2021	Ontario Association of Police Servic	OAPSB ANNUAL AGM - N SANTOS	01-122-098-60253	$712.32
76387		4/20/2021	Ricoh Canada	OPP - LEASE & COPIES FEB-MAR	01-122-099-60311	$343.83
76426		4/21/2021	E.L.K. Energy Inc	41 Division St S	01-122-099-60314	$655.79
76427		4/21/2021	Enbridge Gas Inc.	41 Division St S	01-122-099-60314	$265.81

76428		4/21/2021	Gosfield North Communications	OPP - TALBOT ST COTTAM	01-122-099-60327	$122.75
76431		4/21/2021	Reliance Home Comfort	41 Division St S	01-122-099-60314	$37.61
					Total For Department	$2,245.56

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76334		4/20/2021	The Harrow News & County Print	BUSINESS CARDS - W MILLS	01-124-099-60301	$76.27
76359		4/20/2021	Wayne Mills Consulting	BLDG - INSPECTIONS MAR 15-26	01-124-072-60120	$4,823.42
76359		4/20/2021	Wayne Mills Consulting	BLDG - INSPECTIONS MAR 29-APR9	01-124-072-60120	$5,311.87
76434		4/21/2021	Telus Mobility	CELL PHONE - MAR 28-APR 27/21	01-124-099-60327	$239.14
					Total For Department	$10,450.70

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76281		4/20/2021	B&T Waechter Holdings Ltd (Cdn Tire)	PW - 20-04 FLOOR MATS	01-130-099-60316	$30.52
76293		4/20/2021	Caduceon Enterprises Inc.	SAMPLE - ESSELTINE DRAIN	01-130-360-71547	$62.28
76298		4/20/2021	Chapman Signs	PW - STREET SIGNS	01-130-132-60428	$775.43
76305		4/20/2021	County Wide Tree Service	TREE REMOVAL - 116 ELM ST	01-130-099-60426	$4,029.69
76314		4/20/2021	Dillon Consulting	BRIDGE#18-REHABILITATION	01-130-360-71825	$21,910.36
76314		4/20/2021	Dillon Consulting	RD#11 IRWIN DR - CULVERT	01-130-360-71962	$385.20
76319		4/20/2021	Economy Rental Centre	PW - SMALL CHAINSAW	01-130-099-60357	$437.52
76319		4/20/2021	Economy Rental Centre	PW - WELDING WIRE	01-130-099-60335	$144.96
76323		4/20/2021	E.R.(Bill) Vollans Ltd.	PW - TIRES FOR KIOTI'S	01-130-122-60421	$787.59
76323		4/20/2021	E.R.(Bill) Vollans Ltd.	PW - 13-02 SMALL PARTS	01-130-099-60316	$141.68
76324		4/20/2021	Essex Region Conservation Auth	PERMIT - BRIDGE#18	01-130-360-71825	$500.00
76338		4/20/2021	Hurricane SMS Inc	DRAINAGE WORK - RIDGEVIEW	01-130-099-60427	$892.94
76346		4/20/2021	Kelcom Radio Division	AVL & RADIOS FOR FLEET - APR	01-130-099-60460	$761.93
76348		4/20/2021	Kingsville Home Hardware	PW - SWEEPER PARTS	01-130-110-60422	$18.31
76348		4/20/2021	Kingsville Home Hardware	PW - TOLIET FLAPPER	01-130-099-60315	$7.62
76348		4/20/2021	Kingsville Home Hardware	PW - TOILET LEVER ARM	01-130-099-60315	$8.13
76348		4/20/2021	Kingsville Home Hardware	PW - SHOP LIGHT BULBS	01-130-099-60315	$10.67
76351		4/20/2021	LBC Capital	PW COPIER-APR 17-MAY 16/21	01-130-099-60301	$43.81
76352		4/20/2021	Leamington Int. Trucks	12-01 - REPAIR BRAKES	01-130-099-60316	$2,563.09
76357		4/20/2021	McTague Law Firm	LAND EXPROPRIATION-JASPERSON	01-130-360-71925	$1,162.20
76357		4/20/2021	McTague Law Firm	LAND EXPROPRIATION - MAIN ST W	01-130-360-71546	$331.64
76363		4/20/2021	Monarch Office Supply	OFFICE SUPPLIES - MAR 2021	01-130-099-60301	$50.84
76370		4/20/2021	N.J. Peralta Engineering Ltd.	ENG SERV - JASPERSON DR	01-130-360-71925	$50,828.07
76382		4/20/2021	Queens Auto Supply	PW - DRILL BIT	01-130-099-60335	$3.04
76382		4/20/2021	Queens Auto Supply	PW - PIPE WRENCH SET	01-130-099-60357	$20.51
76383		4/20/2021	Rapid Drainage Ltd	DAYLIGHTING - ROAD 2 E	01-130-360-72024	$3,934.60
76384		4/20/2021	RC Spencer Associates Inc.	ENG SERVICES - ESSELTINE DRAIN	01-130-360-71547	$19,904.24
76384		4/20/2021	RC Spencer Associates Inc.	ENG SERVICES - ESSELTINE DRAIN	01-130-360-71547	$7,418.30
76389		4/20/2021	Royal Benefits Inc	BENEFITS CLAIM - MAR 2021	01-130-072-60223	$1,151.88
76394		4/20/2021	Shepley Road Maintenance Ltd.	2021 RURAL ROAD PROGRAM	01-130-360-72109	$57,059.09
76395		4/20/2021	Sherway Contracting	MAIN ST W RECONSTRUCTION	01-130-360-71546	$74,243.78
76399		4/20/2021	SkyMobile	FLEET TRACKING - APR 2021	01-130-099-60460	$1,149.89
76401		4/20/2021	Southpoint Publishing Inc	AD - MARCH 2021	01-130-099-60306	$290.02
76403		4/20/2021	Strongco Limited Partnership	SERVICE & REPAIR - LOADER	01-130-099-60316	$5,521.48
76412		4/20/2021	Verhaegen Land Surveyors	PROF SERVICES - 319 RD 2 E	01-130-360-71925	$326.03
76413		4/20/2021	Waddick Fuels	PW - DIESEL	01-130-099-60340	$799.69
76413		4/20/2021	Waddick Fuels	PW - GASOLINE	01-130-099-60340	$1,870.16
76413		4/20/2021	Waddick Fuels	PW - GASOLINE	01-130-099-60340	$1,525.99
76413		4/20/2021	Waddick Fuels	PW - DIESEL	01-130-099-60340	$1,149.27
76426		4/21/2021	E.L.K. Energy Inc	390 Main St E Traffic Lights	01-130-110-60402	$84.46
76426		4/21/2021	E.L.K. Energy Inc	Wigle Traffic Lights	01-130-110-60402	$68.88
76426		4/21/2021	E.L.K. Energy Inc	Street Lights - Kingsville	01-130-114-60412	$6,877.15
76426		4/21/2021	E.L.K. Energy Inc	Division Traffic Lights	01-130-110-60402	$160.19
76426		4/21/2021	E.L.K. Energy Inc	Spruce Traffic Lights	01-130-110-60402	$206.70
76426		4/21/2021	E.L.K. Energy Inc	Santos & Main Traffic Lights	01-130-110-60402	$27.89
76426		4/21/2021	E.L.K. Energy Inc	Jasperson Crosswalk	01-130-110-60402	$1,111.65
76426		4/21/2021	E.L.K. Energy Inc	Street Lights - Cottam	01-130-114-60412	$1,391.55
76426		4/21/2021	E.L.K. Energy Inc	Jasperson Traffic Lights	01-130-110-60402	$206.70
76427		4/21/2021	Enbridge Gas Inc.	2021 Div RdN - PW Garage	01-130-099-60314	$246.24
76427		4/21/2021	Enbridge Gas Inc.	2021 Division - Garage	01-130-099-60314	$189.50
76429		4/21/2021	HYDRO ONE	Streetlights - Kratz	01-130-114-60412	$3.06
76429		4/21/2021	HYDRO ONE	Combination All Street Lights	01-130-114-60412	$2,762.45
76429		4/21/2021	HYDRO ONE	PW Garage	01-130-099-60314	$1,824.43
76434		4/21/2021	Telus Mobility	CELL PHONE - MAR 28-APR 27/21	01-130-099-60327	$45.79

76434		4/21/2021	Telus Mobility	CELL PHONE - MAR 28-APR 27/21	01-130-099-60327	$559.68
76435		4/21/2021	Town of Kingsville (water)	PW Garage	01-130-099-60314	$289.55
					Total For Department	$278,308.32

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76325		4/20/2021	Essex-Windsor Solid Waste	FIXED COSTS - MARCH 2021	01-131-400-60370	$40,211.00
76325		4/20/2021	Essex-Windsor Solid Waste	WASTE DISPOSAL - MARCH 2021	01-131-400-60370	$19,584.63
76330		4/20/2021	GFL Environmental Inc	FRONT END-COTTAM/LP CONDO	01-131-400-60380	$499.78
76330		4/20/2021	GFL Environmental Inc	WASTE COLLECTION - APR 2021	01-131-400-60380	$52,860.52
76330		4/20/2021	GFL Environmental Inc	FRONT END - LP CONDO	01-131-400-60380	$11.80
76330		4/20/2021	GFL Environmental Inc	FRONT END-ARENA/LIONS/690 HER	01-131-400-60380	$117.72
					Total For Department	$113,285.45

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76339		4/20/2021	Hutchins Monuments	RUTHVEN - OPENING	01-151-072-60121	$570.00
76339		4/20/2021	Hutchins Monuments	RUTHVEN - OPENING	01-151-072-60121	$570.00
76348		4/20/2021	Kingsville Home Hardware	CEMETERY - EGDER	01-151-099-60337	$38.99
76348		4/20/2021	Kingsville Home Hardware	CEMETERY - CHAIN LINK	01-151-099-60337	$9.98
76426		4/21/2021	E.L.K. Energy Inc	Greenhill Cemetery	01-151-099-60314	$124.76
76427		4/21/2021	Enbridge Gas Inc.	Mill St Cemetery	01-151-099-60314	$87.65
					Total For Department	$1,401.38

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76286		4/20/2021	Black & McDonald Limited	ARENA - COMPRESSOR MAINT	01-170-099-60316	$5,253.65
76299		4/20/2021	Cintas Canada Limited	ARENA - MATS	01-170-099-60315	$100.04
76313	*	4/20/2021		RFND-PAVILION APR 23-25, 2021	01-170-006-12063	$1,100.00
76331	*	4/20/2021		RFND - PAVILION JUL 16-18 2021	01-170-006-12063	$700.00
76351		4/20/2021	LBC Capital	P&R COPIER - APR 17-MAY 16/21	01-170-099-60301	$86.10
76358		4/20/2021	Merchant Paper Company	P&R - SHOP SUPPLIES	01-170-099-60315	$241.29
76363		4/20/2021	Monarch Office Supply	OFFICE SUPPLIES - MAR 2021	01-170-099-60301	$98.96
76365	*	4/20/2021		RFND-GROVEDALE APR 23-25, 2021	01-170-006-12063	$1,000.00
76386	*	4/20/2021		RFND-GROVEDALE APR 9-11, 2021	01-170-006-12063	$1,000.00
76389		4/20/2021	Royal Benefits Inc	BENEFITS CLAIM - MAR 2021	01-170-072-60222	$481.50
76392	*	4/20/2021	Sarah Parks Horsemanship	P2P FORM 006 & 007	01-170-000-15000	$1,098.36
76411	*	4/20/2021		RFND-GROVEDALE SEPT 24-26,2021	01-170-006-12063	$1,500.00
76423		4/21/2021	Allstream Business Inc	Arena - Fax/Debit	01-170-099-60327	$90.00
76423		4/21/2021	Allstream Business Inc	Carnegie/Arena Elevator	01-170-099-60327	$45.00
76425		4/21/2021	Cogeco	1741 JASPERSON	01-170-099-60327	$110.43
76427		4/21/2021	Enbridge Gas Inc.	1741 Jasperson Lane	01-170-099-60314	$1,545.19
76429		4/21/2021	HYDRO ONE	Arena Complex	01-170-099-60314	$3,970.69
76434		4/21/2021	Telus Mobility	CELL PHONE - MAR 28-APR 27/21	01-170-099-60327	$450.00
76435		4/21/2021	Town of Kingsville (water)	1741 Jasperson Lane	01-170-099-60314	$21.55
					Total For Department	$18,892.76

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76323		4/20/2021	E.R.(Bill) Vollans Ltd.	P&R - OIL CHANGES	01-171-099-60316	$2,745.13
76326		4/20/2021	FastSigns	P&R - BYLAW SIGNS	01-171-099-60315	$779.28
76362		4/20/2021	Modular Service Group Inc	STORAGE RENTAL - SOCCER	01-171-099-60318	$76.32
76378		4/20/2021	Practica	DOGGY BAGS	01-171-099-60335	$285.34
76382		4/20/2021	Queens Auto Supply	P&R - MULTI-BALL MOUNT	01-171-099-60316	$42.73
76382		4/20/2021	Queens Auto Supply	P&R - BELTS	01-171-099-60316	$28.47
76382		4/20/2021	Queens Auto Supply	P&R - BELT	01-171-099-60316	$20.65
76410		4/20/2021	Truax Lumber	APPLEWOOD PARK - FENCING	01-171-099-60315	$33.52
76410		4/20/2021	Truax Lumber	METTAWAS - BENCHES	01-171-099-60315	$40.69
76426		4/21/2021	E.L.K. Energy Inc	Queen St - NE Corner	01-171-099-60314	$14.79
76426		4/21/2021	E.L.K. Energy Inc	Queen St - NW Corner	01-171-099-60314	$14.79
76426		4/21/2021	E.L.K. Energy Inc	315 Queen St - Meter Cab	01-171-099-60314	$25.97
76426		4/21/2021	E.L.K. Energy Inc	169 Cty Rd 34W (Cottam Rotary)	01-171-099-60314	$33.21
76429		4/21/2021	HYDRO ONE	ERCA - Ticket Booth	01-171-099-60314	$27.75
76435		4/21/2021	Town of Kingsville (water)	ERCA - Park Washrooms	01-171-099-60314	$108.55
					Total For Department	$4,277.19

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76382		4/20/2021	Queens Auto Supply	FOL - RAPID STRIP	01-172-099-60315	$114.28
					Total For Department	$114.28

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76423		4/21/2021	Allstream Business Inc	Boat Ramp - 599 Cedar Dr	01-173-099-60327	$48.62
76429		4/21/2021	HYDRO ONE	Cedar Beach Marina-W Dock	01-173-099-60314	$75.73
76429		4/21/2021	HYDRO ONE	Cedar Island Boat Slips	01-173-099-60314	$37.43
76429		4/21/2021	HYDRO ONE	Cedar Island Washrooms	01-173-099-60314	$27.27
76429		4/21/2021	HYDRO ONE	Boat Ramp Booth - 599 Cedar Dr	01-173-099-60314	$43.42
					Total For Department	$232.47

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76282	*	4/20/2021		RFND - 3 FITNESS CLASSES	01-175-066-40625	$17.70
76308	*	4/20/2021		RFND - 3 FITNESS CLASSES	01-175-066-40625	$17.70
76316	*	4/20/2021		RFND - 3 FITNESS CLASSES	01-175-066-40625	$17.70
76328	*	4/20/2021		RFND - 3 FITNESS CLASSES	01-175-066-40625	$17.70
76347		4/20/2021		MILEAGE - FEB 26 - MAR 26 2021	01-175-099-60400	$58.66
76354	*	4/20/2021		RFND - 3 FITNESS CLASSES	01-175-066-40625	$17.70
76366	*	4/20/2021		RFND - 3 FITNESS CLASSES	01-175-066-40625	$17.70
76372	*	4/20/2021		RFND - 3 FITNESS CLASSES	01-175-066-40625	$17.70
76376	*	4/20/2021		RFND - 3 FITNESS CLASSES	01-175-066-40625	$17.70
76377	*	4/20/2021		RFND - 3 FITNESS CLASSES	01-175-066-40625	$17.70
76381	*	4/20/2021		RFND - 3 FITNESS CLASSES	01-175-066-40625	$17.70
76393	*	4/20/2021		RFND - 3 FITNESS CLASSES	01-175-066-40625	$17.70
76397	*	4/20/2021		RFND - 3 FITNESS CLASSES	01-175-066-40625	$17.70
76400	*	4/20/2021		RFND - 3 FITNESS CLASSES	01-175-066-40625	$17.70
76414	*	4/20/2021		RFND - 3 FITNESS CLASSES	01-175-066-40625	$17.70
					Total For Department	$306.46

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76302		4/20/2021	Colour Wheel Home Center	CARNEGIE PAINT	01-178-171-60315	$102.55
76302		4/20/2021	Colour Wheel Home Center	CARNEGIE - PAINT	01-178-171-60315	$102.55
76410		4/20/2021	Truax Lumber	PAVILION - PLYWOOD	01-178-155-60315	$15.87
76410		4/20/2021	Truax Lumber	PAVILION - WOOD	01-178-155-60315	$283.42
76410		4/20/2021	Truax Lumber	PAVILION - MATERIALS	01-178-155-60315	$12.99
76410		4/20/2021	Truax Lumber	PAVILION - WOOD	01-178-155-60315	$123.58
76410		4/20/2021	Truax Lumber	PAVILION - MATERIALS	01-178-155-60315	$62.35
76410		4/20/2021	Truax Lumber	PAVILION - VICE GRIP	01-178-155-60315	$29.99
76410		4/20/2021	Truax Lumber	GROVEDALE - GRINDER	01-178-155-60315	$99.99
76423		4/21/2021	Allstream Business Inc	Park Pavilion	01-178-155-60327	$48.62
76423		4/21/2021	Allstream Business Inc	Lions Hall	01-178-159-60327	$45.00
76423		4/21/2021	Allstream Business Inc	Carnegie/Arena Elevator	01-178-171-60327	$52.66
76424		4/21/2021	Bell Canada	BIA Phone	01-178-135-60314	($45.44)
76424		4/21/2021	Bell Canada	Grovedale Elevator	01-178-135-60314	$89.56
76426		4/21/2021	E.L.K. Energy Inc	21 Mill St - Lions Hall	01-178-159-60314	$14.53
76426		4/21/2021	E.L.K. Energy Inc	28 Division St S	01-178-171-60314	$202.00
76426		4/21/2021	E.L.K. Energy Inc	315 Queen St - Pavilion	01-178-155-60314	$182.33
76426		4/21/2021	E.L.K. Energy Inc	21 Mill St - Lions Hall	01-178-159-60314	$321.57
76426		4/21/2021	E.L.K. Energy Inc	37 Beech St (42 Main)	01-178-172-60314	$155.51
76426		4/21/2021	E.L.K. Energy Inc	103 Park St	01-178-135-60314	$15.94
76426		4/21/2021	E.L.K. Energy Inc	103 Park St	01-178-135-60314	$1,153.99
76426		4/21/2021	E.L.K. Energy Inc	124 Fox - Ridgeview Park	01-178-176-60314	$20.90
76426		4/21/2021	E.L.K. Energy Inc	122 Fox St	01-178-173-60314	$235.46
76427		4/21/2021	Enbridge Gas Inc.	124 Fox St	01-178-176-60314	$293.64
76427		4/21/2021	Enbridge Gas Inc.	122 Fox St	01-178-173-60314	$485.68
76427		4/21/2021	Enbridge Gas Inc.	37 Beech St	01-178-172-60314	$180.34
76427		4/21/2021	Enbridge Gas Inc.	21 Mill St - Lions Hall	01-178-159-60314	$578.54
76427		4/21/2021	Enbridge Gas Inc.	28 Division St S	01-178-171-60314	$104.50
76427		4/21/2021	Enbridge Gas Inc.	103 Park St	01-178-135-60314	$336.34
76431		4/21/2021	Reliance Home Comfort	24 Mill St - Lions Hall	01-178-159-60314	$24.00
76431		4/21/2021	Reliance Home Comfort	315 Queen	01-178-155-60314	$91.77
					Total For Department	$5,420.73

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76363		4/20/2021	Monarch Office Supply	OFFICE SUPPLIES - MAR 2021	01-180-099-60301	$58.30
76434		4/21/2021	Telus Mobility	CELL PHONE - MAR 28-APR 27/21	01-180-099-60327	$45.79
					Total For Department	$104.09

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76284		4/20/2021		BIA - VOLUNTEER GIFT	01-181-099-60317	$24.80
76284		4/20/2021		BIA - CONTEST PRIZE	01-181-099-60306	$50.00
76418		4/20/2021	Windsor Parade Corporation	EASTER PROMO - PHOTO DONATION	01-181-099-60306	$150.00
76424		4/21/2021	Bell Canada	BIA Internet	01-181-099-60327	$36.63
76424		4/21/2021	Bell Canada	BIA Phone	01-181-099-60327	$123.37
					Total For Department	$384.80

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76407		4/20/2021	Tourism Windsor Essex Pelee Island	AD-TWEPI'S VISITOR GUIDE	01-185-099-63104	$864.96
76424		4/21/2021	Bell Canada	BIA Toll Free	01-185-099-60327	$12.16
					Total For Department	$877.12

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76290		4/20/2021		RESEARCH ASSISTANT-MAR & EXP	01-186-099-63200	$420.00
76290		4/20/2021		RESEARCH ASSISTANT-MAR & EXP	01-186-099-60320	$15.43
					Total For Department	$435.43

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76278		4/20/2021	Allsop Plumbing	WTR-METER REPAIR 236 CTY RD27	02-201-099-63017	$194.62
76278		4/20/2021	Allsop Plumbing	WTR-TEST&CERT HYDRANTBACKFLOW	02-201-099-63045	$144.50
76294		4/20/2021	Canada Post Corporation	WATER - G/S & KING ARREARS	02-201-099-60303	$3,638.97
76296	*	4/20/2021		RFND WTR - EBP MULTIPLE ACCTS	02-201-006-12067	$515.20
76303		4/20/2021	comPeters inc.	LOCATE SOFTWARE - APR 2021	02-201-099-63020	$381.60
76319		4/20/2021	Economy Rental Centre	ES - 2" TRASH PUMP	02-201-099-60357	$609.44
76332		4/20/2021	Great Lakes Safety Products	ES - HARD HATS	02-201-099-60347	$229.66
76342		4/20/2021	ICONIX Waterworks LP	5/8" METERS	02-201-099-63015	$7,845.69
76344		4/20/2021	Jireh Tools	ES - GRINDING WHEEL	02-201-099-60357	$487.43
76344		4/20/2021	Jireh Tools	ES - GRINDING WHEEL UPGRADE	02-201-099-60357	$71.23
76344		4/20/2021	Jireh Tools	ES - GRINDING WHEEL	02-201-099-60357	$9.13
76375		4/20/2021	Ontario One Call	NOTIFICATIONS - MAR 2021	02-201-099-63020	$402.61
76379		4/20/2021	Preview Inspections and Consulting	BACKFLOW PREVENTION-MAR 2021	02-201-180-60405	$1,933.44
76382		4/20/2021	Queens Auto Supply	ES - BULBS	02-201-099-60335	$80.43
76389		4/20/2021	Royal Benefits Inc	BENEFITS CLAIM - MAR 2021	02-201-072-60222	$132.41
76389		4/20/2021	Royal Benefits Inc	BENEFITS CLAIM - MAR 2021	02-201-072-60223	$2,303.76
76417		4/20/2021	Windsor Factory Supply	ES - CURB STOP REPAIRS	02-201-180-60403	$211.85
76419		4/20/2021	Wolseley Canada Inc	ES - ANGLE METER VALVES	02-201-099-63017	$587.87
76419		4/20/2021	Wolseley Canada Inc	ES - WATER SERVICE COUPLINGS	02-201-099-63025	$386.69
76419		4/20/2021	Wolseley Canada Inc	ES - METER PIT RISERS	02-201-099-63025	$61.92
76419		4/20/2021	Wolseley Canada Inc	ES - METER PIT COVER	02-201-099-63017	$43.15
76419		4/20/2021	Wolseley Canada Inc	ES - HYDRANT LUBE	02-201-099-63045	$314.44
76419		4/20/2021	Wolseley Canada Inc	ES - BLUE PAINT	02-201-099-63020	$732.67
76419		4/20/2021	Wolseley Canada Inc	ES - ANGLE METER VALVES	02-201-099-63015	$4,149.77
76419		4/20/2021	Wolseley Canada Inc	ES - METER PIT COVERS	02-201-099-63017	$659.40
76419		4/20/2021	Wolseley Canada Inc	ES - LOCATE FLAGS & VALVE BOX	02-201-099-63020	$109.99
76419		4/20/2021	Wolseley Canada Inc	ES - LOCATE FLAGS & VALVE BOX	02-201-099-63040	$1,437.17
76421		4/20/2021	Work Authority	BOOTS -	02-201-098-60254	$223.86
76430		4/21/2021	Ontario Municipal Water Assoc.	2021 MEMBERSHIP	02-201-099-60320	$1,231.29
76434		4/21/2021	Telus Mobility	CELL PHONE - MAR 28-APR 27/21	02-201-099-60327	$366.34
76435		4/21/2021	Town of Kingsville (water)	Coin Meter	02-201-099-60314	$21.55
					Total For Department	$29,518.08

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76314		4/20/2021	Dillon Consulting	LAKESIDE PARK - TRUNK SAN S	02-242-360-71864	$1,749.07
76373		4/20/2021	Ontario Clean Water Agency	ENBRIDGE - FEB 12-MAR 17, 2021	02-242-099-60314	$2,952.71
76373		4/20/2021	Ontario Clean Water Agency	OPERATIONS & MAINT - APR 2021	02-242-320-64360	$67,162.59
76373		4/20/2021	Ontario Clean Water Agency	OPERATIONS & MAINT - APR 2021	02-242-320-64360	$17,073.63
76426		4/21/2021	E.L.K. Energy Inc	98 McCallum Dr	02-242-099-60314	$89.66
76426		4/21/2021	E.L.K. Energy Inc	Bernath Pump Station	02-242-099-60314	$37.01
76426		4/21/2021	E.L.K. Energy Inc	67 Heritage Sewage 2	02-242-099-60314	$3,405.97
76426		4/21/2021	E.L.K. Energy Inc	250 Queen St	02-242-099-60314	$931.55
76429		4/21/2021	HYDRO ONE	Normandy Pump Station	02-242-099-60314	$89.14
76429		4/21/2021	HYDRO ONE	18 Hwy Lane Sewage Lagoon	02-242-099-60314	$70.13
76429		4/21/2021	HYDRO ONE	1562 Heritage Rd Pump 4	02-242-099-60314	$68.99
76429		4/21/2021	HYDRO ONE	Pump Station Cedar Island	02-242-099-60314	$465.14
76429		4/21/2021	HYDRO ONE	1053 Cedar Dr	02-242-099-60314	$114.68
76429		4/21/2021	HYDRO ONE	690 Heritage Rd	02-242-099-60314	$19,491.39
76429		4/21/2021	HYDRO ONE	1902 Heritage Rd Pump 5	02-242-099-60314	$65.58
76429		4/21/2021	HYDRO ONE	Forcemain over Bridge	02-242-099-60314	$31.09
					Total For Department	$113,798.33

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76338		4/20/2021	Hurricane SMS Inc	FLUSHER - COTTAM BLOCK SEWER	02-243-320-64365	$610.56
76373		4/20/2021	Ontario Clean Water Agency	OPERATIONS & MAINT - APR 2021	02-243-320-64360	$4,952.19
76373		4/20/2021	Ontario Clean Water Agency	OPERATIONS & MAINT - APR 2021	02-243-320-64360	$1,204.71
76426		4/21/2021	E.L.K. Energy Inc	168 Cty Rd 27 N	02-243-099-60314	$458.75
76426		4/21/2021	E.L.K. Energy Inc	Rear 17 Lyle	02-243-099-60314	$43.86
76426		4/21/2021	E.L.K. Energy Inc	16 whitewood (Behind)	02-243-328-64365	$154.91
76426		4/21/2021	E.L.K. Energy Inc	168 Cty Rd 27 N - Lagoon	02-243-099-60314	$706.62
76428		4/21/2021	Gosfield North Communications	PUMP HOUSE ALARM	02-243-099-60327	$48.15
					Total For Department	$8,179.75

* Note GST Rebate details are omitted, but are included in the totals $750,696.23