TOWN OF KINGSVILLE CHEQUE DISTRIBUTION MAY 2021

TD Canada Trust - RM Visa

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76547		5/13/2021	HRDOWNLOADS INC	HR DOWNLOADS	01-112-098-60254	$6,409.86
76547		5/13/2021	LEXIPOL	TRN'G - FIRE RESCUE	01-121-072-60118	$2,475.00
76643		5/21/2021	HUMAN RESOURCES PROFES	MEMBERSHIP FEE	01-112-099-60306	$498.62
76643		5/21/2021	BAM*MUNICIPAL WORLD	AD - DIRECTOR OF COMMUNITY SER	01-112-099-60306	$558.66
76643		5/21/2021	AMZN Mktp CA*P844L5AE3	ADMIN - TOWN HALL MTG	01-112-098-60258	$139.32
76643		5/21/2021	Amazon.ca*R828F8A13	ADMIN - TOWN HALL MTG	01-112-098-60258	$67.94
76643		5/21/2021	FACEBK *5V5HW4TPC2	P&R - ADVERTISING	01-175-099-60306	$30.00
76643		5/21/2021	ALLEGRA KINGSVILLE	ECDEV - FLYERS	01-185-099-60307	$185.61
76643		5/21/2021	FACEBK *XADGQ2XPC2	P&R - ADVERTISING	01-175-099-60306	$30.00
76643		5/21/2021	REI LEXISNEXIS CANADA	2021 ONT MUN ACT /COMMENT	01-112-099-60320	$137.29
76643		5/21/2021	Amazon.ca*BO9CR0DO3	ADMIN - OFFICE SUPPLIES	01-112-099-60301	$49.90
76643		5/21/2021	SP * PPE ONLINE	ADMIN - COVID PPE	01-112-360-72059	$157.02
76643		5/21/2021	Amazon.ca*2F2TM6MI3	FIRE - RETRACTABLE TETHER	01-121-099-60756	$44.75
76643		5/21/2021	AMCTO	TRN'G - HST	01-112-098-60254	$101.76
76643		5/21/2021	AMCTO	TRN'G - HST	01-112-098-60254	$101.76
76643		5/21/2021	AMZN Mktp CA*O60OD1LJ3	FIRE - FACILITY BOARD	01-121-099-60315	$79.90
76643		5/21/2021	OACFP	OACFP MEMBERSHIP FEE	01-151-099-60320	$254.34
76643		5/21/2021	INDEED	AD - VARIOUS	01-112-099-60306	$512.61
76643		5/21/2021	WALKERTON CLEAN WATER	TRN'G -	02-201-098-60254	$1,670.00
76643		5/21/2021	NBX*2WAVESBEAUTYBAR.CO	ADMIN DAY - GIFT CARDS	01-112-098-60258	$17.94
76643		5/21/2021	AMZN Mktp CA*KC6RB4JX3	BLDG - OFFICE SUPPLIES	01-124-099-60301	$13.83
76643		5/21/2021	COGECO CONNEXION	103 PARK ST	01-178-135-60327	$119.89
76643		5/21/2021	COGECO CONNEXION	37 BEECH ST	01-178-172-60327	$129.95
76643		5/21/2021	B2C LOBLAW- GIFT OF CH	ADMIN DAY - GIFT CARDS	01-112-098-60258	$100.00
76643		5/21/2021	SETTERINGTON'S FERTILIZER	HORT - SOIL TEST	01-171-150-60344	$28.49
76643		5/21/2021	STARBUCKS CARD EGIFT	ADMIN DAY - GIFT CARDS	01-112-098-60258	$25.00
76643		5/21/2021	STARBUCKS CARD EGIFT	ADMIN DAY - GIFT CARDS	01-112-098-60258	$25.00
76643		5/21/2021	STARBUCKS CARD EGIFT	ADMIN DAY - GIFT CARDS	01-112-098-60258	$25.00
76643		5/21/2021	STARBUCKS CARD EGIFT	ADMIN DAY - GIFT CARDS	01-112-098-60258	$25.00
76643		5/21/2021	Amazon.ca Prime Member	MEMBERSHIP FEE	01-112-099-60320	$8.13
76643		5/21/2021	Badger Meter Inc	BEACON SERVICE - JAN 2021	02-201-099-63017	$291.83
76643		5/21/2021	Badger Meter Inc	BEACON SERVICE - FEB 2021	02-201-099-63017	$291.83
76643		5/21/2021	ZOOM.US 888-799-9666	PLNG - ZOOM WEBINARS	01-180-099-60317	$53.93
76643		5/21/2021	AMZN Mktp CA*EC3OG8UJ3	PW-LED SOLAR ST LIGHT	01-130-114-60413	$239.99
76643		5/21/2021	SMK*SURVEYMONKEY CA	SUBSCRIPTION RENEWAL	01-112-099-60320	$461.04
76643		5/21/2021	INDEED	AD - VARIOUS	01-112-099-60306	$116.95
76643		5/21/2021	Amazon.ca*LJ8IB33K3	ADMIN - OFFICE SUPPLIES	01-112-099-60301	$7.11
76643		5/21/2021	CHARTERED PROFESSIONAL	ANNUAL MEMBERSHIP	01-112-099-60320	$997.25
					Total For RM Visa	$16,482.50

TD Canada Trust - JN Visa

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76644		5/21/2021	CIVICINFO BC	2021 SPRING SYMP	01-112-098-60254	$313.95
76644		5/21/2021	AMZN Mktp CA*AP92A7J13	SCREEN PROTECT	01-112-099-60301	$17.79
76644		5/21/2021	AMZN Mktp CA*7S5U21LA3	STAND'G DESK	01-112-099-60301	$179.09
					Total For JN Visa	$510.83

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76440		5/4/2021	Aecon Utilities	FIBRE OPTIC INSTALL PPC#2	01-000-027-20030	$19,857.61
76463	*	5/4/2021	Essex Free Press	AD - TAX SALE	01-000-030-21307	$919.77
76467	*	5/4/2021		HERITAGE REBATE 2020	01-000-031-21418	$1,439.35
76474	*	5/4/2021		RFND BIA LEVY 2020 (4 MOS)	01-000-031-21418	$292.35
76478	*	5/4/2021	I.B.E.W. #636	REMITTANCE - APR 4-17, 2021	01-000-000-21006	$944.25
76488	*	5/4/2021	Kingsville Fire Fighter Assoc	REMITTANCE - MAR 2021	01-000-000-21014	$360.00
76494	*	5/4/2021		DAMAGE @ 150 WOODLAWN	01-000-006-13199	$4,087.17
76511	*	5/4/2021	REALTAX INC	NOTICE OF VESTING 270-37401	01-000-030-21307	$101.70
76511	*	5/4/2021	REALTAX INC	TAX REGISTRATION - 141-12200	01-000-030-21307	$508.50
76511	*	5/4/2021	REALTAX INC	TAX REGISTRATION - 600-14200	01-000-030-21307	$565.00
76511	*	5/4/2021	REALTAX INC	TAX REGISTRATION - 310-22900	01-000-030-21307	$508.50
76511	*	5/4/2021	REALTAX INC	TAX REGISTRATION - 440-00950	01-000-030-21307	$565.00
76511	*	5/4/2021	REALTAX INC	TAX REGISTRATION - 080-02700	01-000-030-21307	$565.00
76511	*	5/4/2021	REALTAX INC	TAX REGISTRATION - 560-02503	01-000-030-21307	$565.00
76511	*	5/4/2021	REALTAX INC	TAX REGISTRATION - 210-01112	01-000-030-21307	$508.50
76534		5/4/2021	Workplace Safety & Insurance Board	REMITTANCE - APR 2021	01-000-000-21007	$15,202.37
76541	*	5/10/2021	HYDRO ONE	1 Conc Lot22 Moroun Pump St	01-000-023-14080	$283.11
76541	*	5/10/2021	HYDRO ONE	Streetlights - Dimar Dr	01-000-006-13199	$30.76
76566	*	5/20/2021	DiMenna Excavating	MAIN BREAK - SEACLIFF DR	01-000-006-13199	$11,260.46
76567	*	5/20/2021		DC RFND - 1193 ROAD 3E BUNKHSE	01-000-030-21320	$15,213.00
76579	*	5/20/2021		DC RFND - 1509 RD 3E BUNKHSE	01-000-030-21320	$15,213.00

76582	*	5/20/2021	I.B.E.W. #636	REMITTANCE-APR 18-MAY 1, 2021	01-000-000-21006	$1,711.23
76584	*	5/20/2021		RD RFND - 1451 RD 2E BUNKHSE	01-000-030-21320	$23,265.00
76599	*	5/20/2021		RFND DEP - 138 FOX ST	01-000-000-21410	$1,000.00
76600	*	5/20/2021		RFND DEP - 360 CTY RD 27 E	01-000-000-21410	$1,000.00
76607	*	5/20/2021	Pro Bid Contractors Ltd.	BANK FAILURES - 1254 ROAD 3 E	01-000-023-14080	$12,719.99
76612	*	5/20/2021		RFND DEP - 1375 ROAD 3 E	01-000-000-21410	$1,000.00
76612	*	5/20/2021		RFND DEP - 1375 ROAD 3 E	01-000-000-21410	$1,000.00
76612	*	5/20/2021		RFND DEP - 1375 ROAD 3 E	01-000-000-21410	$1,000.00
76613		5/20/2021	Royal Benefits Inc	BENEFITS - APRIL 2021	01-000-006-12002	$11.56
76617	*	5/20/2021		RFND-PAVILION APR 23-25, 2021	01-000-030-21383	$97.20
76627	*	5/20/2021	Town of Essex	SOUTH MALDEN RD DR	01-000-023-14080	$2,560.03
76627	*	5/20/2021	Town of Essex	SOUTH MALDEN RD DR	01-000-023-14080	$5,079.02
76627	*	5/20/2021	Town of Essex	SOUTH MALDEN RD DR	01-000-023-14080	$11,679.59
76627	*	5/20/2021	Town of Essex	SOUTH MALDEN RD DR	01-000-023-14080	$141.44
76627	*	5/20/2021	Town of Essex	SOUTH MALDEN RD DR	01-000-023-14080	$7,006.41
76629	*	5/20/2021		RFND APRIL 30TH PAP ERROR	01-000-031-21418	$273.24
76631	*	5/20/2021		RFND - 1238 OXFORD AVE	01-000-000-21410	$2,000.00
76632	*	5/20/2021		RFND DEC 15 PYMT - 290 COGHILL	01-000-031-21418	$1,030.73
76634	*	5/20/2021	Wolseley Canada Inc	ES - SEACLIFF WTRMN BRK SUPPLY	01-000-006-13199	$2,542.04
76673		5/27/2021	Excellent Signs & Displays (1983) In	GROVEDALE-ILLUMINATED SIGN BAL	01-000-006-12014	$1,183.00
76683	*	5/27/2021	I.B.E.W. #636	REMITTANCE-MAY 2-25,2021	01-000-000-21006	$949.59
76688	*	5/27/2021	Kingsville Fire Fighter Assoc	REMITTANCE - APR 2021	01-000-000-21014	$348.00
76704	*	5/27/2021	Pearsall Marshall Halliwell & Seaton	REG OF SPA/06/18	01-000-020-22004	$330.79
					Total For Department	$166,919.26

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76543		5/10/2021	Telus Mobility	CELL PHONE - APR 28-MAY 27/21	01-110-099-60327	$45.79
					Total For Department	$45.79

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76439		5/4/2021	Advance Business Systems	POSTAGE - INK	01-112-099-60303	$234.00
76442		5/4/2021	Allied Medical Instruments Inc	FIRE - FILTERS	01-112-360-72057	$102.44
76446		5/4/2021		BIA - MASKS	01-112-360-72057	$56.99
76449		5/4/2021	Blackburn Radio Inc (London)	AD - HOLIDAY GREETING	01-112-099-60306	$61.06
76449		5/4/2021	Blackburn Radio Inc (London)	AD - HOLIDAY GREETING	01-112-099-60306	$101.76
76449		5/4/2021	Blackburn Radio Inc (London)	AD - HOLIDAY GREETING	01-112-099-60306	$91.58
76452		5/4/2021	Canada Post Corporation	TAX - REMINDER NOTICES	01-112-099-60303	$651.59
76453		5/4/2021	Chapman Signs	P&R - COVID SIGNS	01-112-360-72057	$211.54
76453		5/4/2021	Chapman Signs	P&R - COVID SIGNS	01-112-360-72057	$124.55
76453		5/4/2021	Chapman Signs	P&R - COVID SIGNS PICKLEBALL	01-112-360-72057	$40.70
76456		5/4/2021	Culligan Water	WATER COOLER - TOWN HALL	01-112-099-60315	$28.44
76459		5/4/2021	Diamond Software Inc.	MGMT REPORTER TRAINING	01-112-099-60310	$875.13
76464		5/4/2021	Essex Region Conservation Auth	Q2 LEVY - 2021	01-112-420-60950	$55,607.00
76468		5/4/2021		TOWN HALL MTG - BAGS	01-112-099-60317	$157.86
76469		5/4/2021	Genrep Ltd	TOWN HALL - GENERATOR MTC	01-112-099-60315	$682.81
76491		5/4/2021	LBC Capital	RECP PRINTER -MAY 15-JUN 14/21	01-112-099-60311	$72.30
76498		5/4/2021	Orkin Canada Corporation	TOWN HALL - PEST CONTROL	01-112-099-60315	$98.71
76502		5/4/2021	Peg Corp	TRN'G-MINUTE TAKING	01-112-098-60254	$152.64
76514		5/4/2021	Second Chance C.P.R. Inc.	FIRE - N5500 FIT TEST	01-112-360-72057	$1,175.33
76520		5/4/2021	Swach Canada	SANITIZER STATIONS	01-112-360-72057	$1,217.05
76529		5/4/2021	Paul D. Watson Law Office	INTEGRITY COMMISSIONER	01-112-099-60319	$1,782.26
76543		5/10/2021	Telus Mobility	CELL PHONE - APR 28-MAY 27/21	01-112-099-60327	$183.17
76553		5/20/2021		POLICE CHECK - SUMMER STUDENT	01-112-099-60317	$53.88
76555		5/20/2021		POLICE CHECK-SUMMER STUDENT	01-112-099-60317	$53.00
76557		5/20/2021	The Canadian Payroll Association	2021 MEMBERSHIP	01-112-099-60320	$284.93
76558		5/20/2021	Isabel Carreira	SATURDAY - MAY 1, 2021	01-112-072-60129	$275.00
76558		5/20/2021	Isabel Carreira	SATURDAY - MAY 1, 2021	01-112-072-60129	$6.35
76558		5/20/2021	Isabel Carreira	SATURDAY - MAY 8, 2021	01-112-072-60129	$275.00
76558		5/20/2021	Isabel Carreira	SATURDAY - MAY 8, 2021	01-112-072-60129	$12.86
76559		5/20/2021	Cheema Cleaning Services Ltd	CLEANING SERVICES - APRIL 2021	01-112-099-60341	$2,289.60
76564		5/20/2021	Diamond Software Inc.	MGMT REPORTWER TRAINING	01-112-099-60310	$546.96
76564		5/20/2021	Diamond Software Inc.	MGMT - REPORTER CONSULTING	01-112-099-60310	$457.92
76568		5/20/2021		POLICE CHECK - SUMMER STUDENT	01-112-099-60317	$62.99
76569		5/20/2021	Ergonow Incorporated	ERGO FIR	01-112-099-60358	$1,328.97
76569		5/20/2021	Ergonow Incorporated	ERGO FIR	01-112-099-60358	$122.09
76573		5/20/2021	Fusion Managed Services	COPIER METER READS-APR4-MAY3	01-112-099-60311	$89.67
76573		5/20/2021	Fusion Managed Services	COPIER METER READS-APR4-MAY3	01-112-099-60311	$1.10
76573		5/20/2021	Fusion Managed Services	COPIER METER READS-APR4-MAY3	01-112-099-60311	$186.02
76573		5/20/2021	Fusion Managed Services	COPIER METER READS-APR4-MAY3	01-112-099-60311	$749.66
76574		5/20/2021		ADMIN ASSISTANT DAY - GC'S x 4	01-112-098-60258	$100.00
76581		5/20/2021		POLICE CHECK - SUMMER STUDENT	01-112-099-60317	$53.00
76587		5/20/2021	Kingsville Home Hardware	OPP - COVID SIGNS	01-112-360-72059	$27.44
76590		5/20/2021	LBC Capital	CAO COPIER - MAY 17-JUN 16/21	01-112-099-60311	$16.99

76590		5/20/2021	LBC Capital	CLERKS COPIER-MAY 17-JUN 16/21	01-112-099-60311	$227.80
76590		5/20/2021	LBC Capital	TREASURY - MAY 17 - JUN 16/21	01-112-099-60311	$227.80
76593		5/20/2021	MC Business Solutions Ltd	SEALING SOLUTION	01-112-099-60303	$43.76
76594		5/20/2021	Medline Canada Corp	FIRE - GOGGLES	01-112-360-72057	$81.68
76596		5/20/2021	M&L Supply	FIRE - VISORS	01-112-360-72057	$162.82
76597		5/20/2021	Monarch Office Supply	OFFICE SUPPLIES - APR 2021	01-112-099-60301	$462.87
76597		5/20/2021	Monarch Office Supply	OFFICE SUPPLIES - APR 2021	01-112-099-60301	$56.48
76598		5/20/2021		POLICE CHECK - SUMMER STUDENT	01-112-099-60317	$12.00
76605		5/20/2021		POLICE CHECK - SUMMER STUDENT	01-112-099-60317	$41.00
76613		5/20/2021	Royal Benefits Inc	BENEFITS - APRIL 2021	01-112-072-60223	$1,438.37
76616		5/20/2021		POLICE CLEARANCE	01-112-099-60317	$35.00
76616		5/20/2021		CPA MEMBERSHIP DUES 2021	01-112-099-60320	$997.25
76620		5/20/2021	SmartCell Communications	CELL PHONE CASES	01-112-099-60327	$30.52
76620		5/20/2021	SmartCell Communications	CELL PHONE CASES	01-112-099-60327	$30.52
76620		5/20/2021	SmartCell Communications	CELL PHONE CASES	01-112-099-60327	$30.52
76628		5/20/2021	Truax Lumber	OPP - CAUTION TAPE	01-112-360-72057	$109.81
76628		5/20/2021	Truax Lumber	P&R - BOLTS B BALL NETS CLOSED	01-112-360-72057	$18.68
76641		5/21/2021	Enbridge Gas Inc.	2021 Division Rd N - Town Hall	01-112-099-60314	$542.34
76642		5/21/2021	HYDRO ONE	2021 Division Admin #J027150	01-112-099-60314	$1,929.22
76653		5/27/2021	Isabel Carreira	SATURDAY APRIL 24, 2021	01-112-072-60129	$275.00
76653		5/27/2021	Isabel Carreira	SATURDAY APRIL 24, 2021	01-112-072-60129	$54.22
76654		5/27/2021	Cheema Cleaning Services Ltd	CLEANING - OPP EXTRA	01-112-360-72057	$2,014.85
76658		5/27/2021	Culligan Water	WATER COOLER - TOWN HALL	01-112-099-60315	$29.84
76695		5/27/2021	Marsh Canada Limited	2021 OPEN STREETS INSURANCE	01-112-099-60312	$2,216.50
76696		5/27/2021	McTague Law Firm	PROF FEES - KPUA	01-112-099-60319	$7,632.15
76709		5/27/2021	Purolator Courier Service	COURIER SERVICES	01-112-099-60317	$34.55
76715		5/27/2021	Royal Envelope	PREPAID ENVELOPES	01-112-099-60301	$482.95
76715		5/27/2021	Royal Envelope	WTR - PREPAID ENVELOPES	01-112-099-60301	$843.21
76718		5/27/2021		MAP UNIT 4 - FINAL	01-112-098-60254	$185.71
76723		5/27/2021	Thomson Reuters Canada	WESTLAW SUBSCRIPTION-APR 2021	01-112-099-60320	$142.67
					Total For Department	$91,092.43

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76444		5/4/2021	Applied Computer Solutions Inc	APRIL SUPPORT	01-114-099-60310	$1,558.20
76459		5/4/2021	Diamond Software Inc.	ESEND - SUBSCRIPTION RENWAL	01-114-099-60309	$1,196.70
76459		5/4/2021	Diamond Software Inc.	GREAT PLAINS - MTC & SUPPORT	01-114-099-60309	$34,325.22
76459		5/4/2021	Diamond Software Inc.	ESEND PROJECT MGMT FEES	01-114-360-72010	$109.39
76462		5/4/2021	eSolutionsGroup Limited	WEBSITE SUPPORT	01-114-099-60310	$31.80
76477		5/4/2021		WEBCAMS	01-114-099-60302	$447.69
76503		5/4/2021	Perfectmind Inc	SUBSCRIPTION RENEWAL	01-114-099-60309	$4,070.40
76543		5/10/2021	Telus Mobility	CELL PHONE - APR 28-MAY 27/21	01-114-099-60327	$91.58
76550		5/20/2021	Advanced Network Devices Inc	NETWORK MONITORING SOFTWARE	01-114-099-60309	$1,997.30
76560		5/20/2021	Cisco Systems Canada Co	WEBEX SUBSCRIPTION-MAY17-JUN16	01-114-099-60309	$50.03
76620		5/20/2021	SmartCell Communications	CELL PHONE CASES	01-114-099-60327	$30.52
					Total For Department	$43,908.83

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76531		5/4/2021	Windsor Essex County Humane Society	CAT VOUCHER PROGRAM - MAR 2021	01-120-280-60377	$1,200.00
76633		5/20/2021	Windsor Essex County Humane Society	STRAY CAT PROGRAM - APR 2021	01-120-280-60125	$225.00
76633		5/20/2021	Windsor Essex County Humane Society	CAT VOUCHER PROGRAM-APR 2021	01-120-280-60377	$800.00
76671		5/27/2021	Essex Animal Hospital	CAT VOUCHER PROGRAM	01-120-280-60377	$75.00
					Total For Department	$2,300.00

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76448		5/4/2021		FIRE - OFFICE SUPPLIES	01-121-099-60315	$20.33
76448		5/4/2021		FIRE - OFFICE SUPPLIES	01-121-072-60216	$15.71
76454		5/4/2021	Cintas Canada Limited	ARENA - MATS	01-121-099-60315	$45.53
76454		5/4/2021	Cintas Canada Limited	FIRE - MATS KING	01-121-099-60315	$83.17
76454		5/4/2021	Cintas Canada Limited	FIRE - MATS NORTH	01-121-099-60315	$45.53
76454		5/4/2021	Cintas Canada Limited	FIRE - MATS KING	01-121-099-60315	$83.17
76454		5/4/2021	Cintas Canada Limited	FIRE - MATS NORTH	01-121-099-60315	$45.53
76479		5/4/2021	Inland Liferafts & Marine Limited	FIRE - SUIT REPAIR	01-121-099-60316	$151.51
76509		5/4/2021		FIRE-LUNCH APR 12 INVESTIGAT'N	01-121-099-60317	$111.10
76515		5/4/2021	Sentry Fire Protection Services	FIRE - 5TH YEAR CYLINDER TEST	01-121-099-60316	$67.71
76516		5/4/2021	Southwest Diesel Service Inc	FIRE - DIESEL	01-121-099-60340	$31.55
76524		5/4/2021	Universal Doors Sales & Service	FIRE - BAY DOORS	01-121-099-60315	$136.36
76536		5/10/2021	Allstream Business Inc	Fire Emergency Calls	01-121-099-60327	$45.79
76538		5/10/2021	E.L.K. Energy Inc	120 Fox St	01-121-099-60314	$174.99
76540		5/10/2021	Gosfield North Communications	COTTAM FIRE HALL	01-121-099-60327	$126.46
76541		5/10/2021	HYDRO ONE	1720 Division Rd N	01-121-099-60314	$629.87
76543		5/10/2021	Telus Mobility	CELL PHONE - APR 28-MAY 27/21	01-121-099-60327	$249.31

76546		5/13/2021	Minister of Finance (Fire)	1031	01-121-098-60254	$65.00
76548		5/13/2021	Town of Kingsville (water)	120 Fox St	01-121-099-60314	$128.17
76559		5/20/2021	Cheema Cleaning Services Ltd	CLEANING SERVICES - APRIL 2021	01-121-099-60341	$356.16
76559		5/20/2021	Cheema Cleaning Services Ltd	CLEANING SERVICES - APRIL 2021	01-121-099-60341	$183.17
76562		5/20/2021	Commercial Truck Equipment Co	218 - DISCHARGE GAUGES	01-121-099-60316	$1,755.54
76572		5/20/2021	Fireservice Management Ltd.	EQUIPMENT REPAIR	01-121-099-60316	$84.36
76575		5/20/2021		21-083 INVESTIGATION - LUNCH	01-121-099-60317	$25.47
76583		5/20/2021	Inland Liferafts & Marine Limited	FIRE - SUIT REPAIR	01-121-099-60316	$149.38
76587		5/20/2021	Kingsville Home Hardware	FIRE - DRAIN MAINTENANCE	01-121-099-60315	$10.67
76587		5/20/2021	Kingsville Home Hardware	FIRE - DRAIN MAINTENANCE	01-121-099-60315	$11.18
76587		5/20/2021	Kingsville Home Hardware	FIRE - SHOP SUPPLIES	01-121-099-60315	$49.82
76587		5/20/2021	Kingsville Home Hardware	FIRE-CANADIAN FLAG & HOSE NOZ	01-121-099-60316	$163.77
76596		5/20/2021	M&L Supply	FIRE - EYESHIELD (SAUVE)	01-121-099-60316	$132.85
76597		5/20/2021	Monarch Office Supply	OFFICE SUPPLIES - APR 2021	01-121-099-60301	$9.25
76602		5/20/2021	Ontario Association of Fire Chiefs	TRAINING	01-121-098-60254	$50.88
76602		5/20/2021	Ontario Association of Fire Chiefs	TRAINING	01-121-098-60254	$76.32
76608		5/20/2021	Purolator Courier Service	FIRE - COURIER SERVICES	01-121-099-60305	$6.78
76608		5/20/2021	Purolator Courier Service	FIRE - COURIER SERVICES	01-121-099-60305	$7.06
76608		5/20/2021	Purolator Courier Service	FIRE - COURIER SERVICES	01-121-099-60305	$4.58
76609		5/20/2021		FIRE - FUEL	01-121-099-60340	$67.54
76609		5/20/2021		FIRE - COFFEE	01-121-099-60317	$29.99
76615		5/20/2021	Sam's Service Facility	FIRE - CAR 3 WINDOW SWITCH	01-121-099-60316	$217.36
76622		5/20/2021	Southwest Diesel Service Inc	FIRE - 218 REPAIRS	01-121-099-60316	$318.96
76625		5/20/2021	Talbot Marketing Inc.	UNIFORMS	01-121-072-60216	$160.22
76626		5/20/2021	Thames Communications Ltd.	FIRE - EQUIPMENT REPAIR	01-121-099-60316	$76.83
76628		5/20/2021	Truax Lumber	FIRE - ROOF REPAIR	01-121-099-60315	$57.94
76636		5/20/2021	Xerox Canada Ltd.	XEROX - MAR 25 - APR 28/2021	01-121-099-60311	$34.69
76641		5/21/2021	Enbridge Gas Inc.	120 Fox St	01-121-099-60314	$282.50
76641		5/21/2021	Enbridge Gas Inc.	1720 Division Rd N	01-121-099-60314	$346.96
76642		5/21/2021	HYDRO ONE	1720 Division Rd N	01-121-099-60314	$573.01
76655		5/27/2021	Cintas Canada Limited	FIRE - MATS NORTH	01-121-099-60315	$8.92
76674		5/27/2021	Family Services Windsor-Essex	EAP SERVICES	01-121-072-60228	$1,800.00
					Total For Department	$9,308.95

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76438		5/4/2021	Absolute Canadian	OPP - COOK&COLD ANNUAL RENTAL	01-122-099-60311	$100.69
76454		5/4/2021	Cintas Canada Limited	OPP - MATS	01-122-099-60315	$140.01
76454		5/4/2021	Cintas Canada Limited	OPP - MATS	01-122-099-60315	$148.15
76456		5/4/2021	Culligan Water	WATER COOLER - OPP	01-122-099-60315	$35.56
76456		5/4/2021	Culligan Water	WATER COOLER - OPP	01-122-099-60315	$35.56
76480		5/4/2021	John and Michelle Ivanisko	COTTAM OPP LEASE - MAY 2021	01-122-260-60342	$540.31
76487		5/4/2021	Kingsville Home Hardware	OPP - LAMP LIGHT	01-122-099-60315	$27.96
76504		5/4/2021	Phasor Industrial	OPP - INSTALL RECEPTACLES	01-122-099-60315	$1,088.18
76538		5/10/2021	E.L.K. Energy Inc	41 Division St S	01-122-099-60314	$520.52
76540		5/10/2021	Gosfield North Communications	OPP - TALBOT ST COTTAM	01-122-099-60327	$121.88
76545		5/13/2021	Minister of Finance (OPP)	OPP CONRACT - APR 2021	01-122-072-60120	$278,482.00
76559		5/20/2021	Cheema Cleaning Services Ltd	CLEANING SERVICES - APRIL 2021	01-122-099-60341	$1,922.24
76559		5/20/2021	Cheema Cleaning Services Ltd	CLEANING SERVICES - APRIL 2021	01-122-099-60341	$284.93
76587		5/20/2021	Kingsville Home Hardware	OPP - LED LAMP	01-122-099-60315	$31.53
76641		5/21/2021	Enbridge Gas Inc.	41 Division St S	01-122-099-60314	$239.48
76655		5/27/2021	Cintas Canada Limited	OPP - MATS	01-122-099-60315	$107.45
76658		5/27/2021	Culligan Water	WATER COOLER - OPP	01-122-099-60315	$35.56
76694		5/27/2021	Margie's	CELL CLEANING	01-122-099-60315	$127.20
76699		5/27/2021	Minister of Finance (OPP)	OPP CONTRACT - MAY 2021	01-122-072-60120	$281,795.00
76713		5/27/2021	Ricoh Canada	OPP-LEASE & COPIES MAR21-APR21	01-122-099-60311	$298.55
					Total For Department	$566,082.76

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76472		5/4/2021	Great Lakes Safety Products	BLDG - SAFETY GLASSES	01-124-099-60347	$563.05
76491		5/4/2021	LBC Capital	BLDG PRINTER-MAY 15-AUG 14/21	01-124-099-60301	$214.02
76543		5/10/2021	Telus Mobility	CELL PHONE - APR 28-MAY 27/21	01-124-099-60327	$239.14
76593		5/20/2021	MC Business Solutions Ltd	BLDG COPIES - FEB-MAY 2021	01-124-099-60301	$109.04
76595		5/20/2021	Wayne Mills Consulting	BLDG - INSPECTIONS APR12-23/21	01-124-072-60120	$5,006.59
76595		5/20/2021	Wayne Mills Consulting	BLDG - INSPECTIONS APR26-MAY7	01-124-072-60120	$4,762.36
76597		5/20/2021	Monarch Office Supply	OFFICE SUPPLIES - APR 2021	01-124-099-60301	$65.18
76613		5/20/2021	Royal Benefits Inc	BENEFITS - APRIL 2021	01-124-072-60222	$252.77
76614		5/20/2021	RSM Building Consultants Inc	TRN'G	01-124-098-60254	$763.20
					Total For Department	$11,975.35

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76441		5/4/2021	AGO Industries Inc.	PW - Q1 CLOTHING ISSUE	01-130-072-60216	$236.72

76453	5/4/2021	Chapman Signs	SIGNS - STREET NAMES	01-130-132-60428	$620.02
76455	5/4/2021	County Wide Tree Service	TREE REMOVAL - 116 ELM ST	01-130-099-60426	$4,029.69
76457	5/4/2021	D & L Digging	STRM SWR REPAIR-103 WOODYCREST	01-130-099-60452	$795.26
76460	5/4/2021	Dillon Consulting	CULVERT INSPECTIONS	01-130-141-60415	$916.57
76461	5/4/2021	E.R.(Bill) Vollans Ltd.	PW - SIDEWALK TRACTORS REPAIRS	01-130-122-60421	$704.02
76465	5/4/2021	Fastenal Canada	PW - SIGN HARDWARE	01-130-132-60428	$134.95
76482	5/4/2021	Jeff Shepley Excavating Ltd.	TRUCKING - SHOULDERING STONE	01-130-138-60432	$2,084.04
76485	5/4/2021	Kelcom Radio Division	AVL & RADIOS FOR FLEET - MAY	01-130-099-60460	$761.93
76490	5/4/2021	Laser Art Inc.	PW&ES - HATS	01-130-072-60216	$152.64
76495	5/4/2021	Melton Bros.Welding & Marine Ltd	17-05 - PLOW ARM REPAIR	01-130-099-60316	$43.25
76498	5/4/2021	Orkin Canada Corporation	PW - PEST CONTROL	01-130-099-60315	$98.71
76499	5/4/2021	OZA Inspections Ltd	DAMAGE COMPLAINT-189 MAIN ST	01-130-360-71546	$661.44
76499	5/4/2021	OZA Inspections Ltd	DAMAGE COMPLAINT-211 MAIN ST	01-130-360-71546	$661.44
76508	5/4/2021	Queens Auto Supply	PW - HYDRAULIC OIL	01-130-099-60335	$208.24
76508	5/4/2021	Queens Auto Supply	PW - ABSORBENT	01-130-099-60335	$110.94
76508	5/4/2021	Queens Auto Supply	PW - SHOP TOWELS	01-130-099-60335	$144.64
76508	5/4/2021	Queens Auto Supply	PW - HYDRAULIC HOSE FITTINGS	01-130-099-60335	$95.82
76508	5/4/2021	Queens Auto Supply	PW - 1/4' LOCK PIN	01-130-099-60316	$7.92
76508	5/4/2021	Queens Auto Supply	PW - SHRINK TUBE	01-130-099-60335	$62.58
76508	5/4/2021	Queens Auto Supply	PW - 13-05 WIPER BLADES	01-130-099-60316	$18.30
76508	5/4/2021	Queens Auto Supply	PW - HYDRAULIC OIL	01-130-099-60335	$53.02
76510	5/4/2021	RC Spencer Associates Inc.	ENG SERV - JASPERSON DR	01-130-360-71925	$3,052.80
76510	5/4/2021	RC Spencer Associates Inc.	ENG SERV - JASPERSON DR	01-130-360-71925	$1,358.49
76510	5/4/2021	RC Spencer Associates Inc.	ENG SERV-TRAFFIC LIGHT OPTIMIZ	01-130-360-72030	$4,680.96
76512	5/4/2021	Sam's Service Facility	10-01 - BRAKES & SERVICE	01-130-099-60316	$925.30
76527	5/4/2021	Waddick Fuels	PW - GASOLINE	01-130-099-60340	$972.52
76527	5/4/2021	Waddick Fuels	PW - DIESEL	01-130-099-60340	$519.28
76527	5/4/2021	Waddick Fuels	PW - DIESEL	01-130-099-60340	$444.05
76527	5/4/2021	Waddick Fuels	PW - GASOLINE	01-130-099-60340	$1,641.56
76527	5/4/2021	Waddick Fuels	PW - GASOLINE	01-130-099-60340	$1,572.25
76527	5/4/2021	Waddick Fuels	PW - DIESEL	01-130-099-60340	$1,152.88
76528	5/4/2021	Walker Aggregates Inc.	SCREENINGS - SHOULDERING	01-130-138-60432	$4,333.14
76533	5/4/2021	Wolseley Canada Inc	PW - SANDBAG PROGRAM 2021	01-130-099-60430	$4,293.76
76535	5/4/2021	WSP Canada Inc.	TRANSPORTATION MASTER PLAN	01-130-360-72110	$6,100.76
76538	5/10/2021	E.L.K. Energy Inc	390 Main St E Traffic Lights	01-130-110-60402	$63.46
76538	5/10/2021	E.L.K. Energy Inc	Wigle Traffic Lights	01-130-110-60402	$51.85
76538	5/10/2021	E.L.K. Energy Inc	Jasperson Traffic Lights	01-130-110-60402	$167.02
76538	5/10/2021	E.L.K. Energy Inc	Street Lights - Kingsville	01-130-114-60412	$6,767.17
76538	5/10/2021	E.L.K. Energy Inc	Division Traffic Lights	01-130-110-60402	$129.70
76538	5/10/2021	E.L.K. Energy Inc	Spruce Traffic Lights	01-130-110-60402	$167.02
76538	5/10/2021	E.L.K. Energy Inc	Santos & Main Traffic Lights	01-130-110-60402	$26.22
76538	5/10/2021	E.L.K. Energy Inc	Jasperson Crosswalk	01-130-110-60402	$20.01
76538	5/10/2021	E.L.K. Energy Inc	Street Lights - Cottam	01-130-114-60412	$1,451.37
76541	5/10/2021	HYDRO ONE	Streetlights - Kratz	01-130-114-60412	$3.06
76541	5/10/2021	HYDRO ONE	Combination All Street Lights	01-130-114-60412	$2,431.79
76541	5/10/2021	HYDRO ONE	PW Garage	01-130-099-60314	$1,312.25
76543	5/10/2021	Telus Mobility	CELL PHONE - APR 28-MAY 27/21	01-130-099-60327	$45.79
76543	5/10/2021	Telus Mobility	CELL PHONE - APR 28-MAY 27/21	01-130-099-60327	$559.68
76551	5/20/2021	AGO Industries Inc.	PW - Q2 CLOTHING ISSUE	01-130-072-60216	$695.73
76573	5/20/2021	Fusion Managed Services	COPIER METER READS-APR4-MAY3	01-130-099-60301	$19.14
76578	5/20/2021	Golder Associates	MATERIALS TESTING - JASPERSON	01-130-360-71925	$4,042.09
76587	5/20/2021	Kingsville Home Hardware	PW - CONCRETE SIGN ANCHORS	01-130-132-60428	$50.87
76587	5/20/2021	Kingsville Home Hardware	PW - RAKE	01-130-099-60357	$34.59
76590	5/20/2021	LBC Capital	PW COPIER - MAY 15-JUN 16/21	01-130-099-60301	$43.81
76592	5/20/2021		CLOTHING ALLOTMENT - 2021	01-130-072-60216	$100.74
76601	5/20/2021	Myers Towing	15-01 - TOW TO ONTARIO SPRING	01-130-099-60316	$343.44
76610	5/20/2021	RC Spencer Associates Inc.	ENG SERV-TRAFFIC LIGHT OPTIMIZ	01-130-360-72030	$2,808.57
76618	5/20/2021	Shepley Road Maintenance Ltd.	2021 RURAL ROAD PROGRAM	01-130-360-72019	$211,439.87
76619	5/20/2021	Sherway Contracting	JASPERSON RD - PPC #5	01-130-360-71925	$185,206.90
76624	5/20/2021	Stinson Equipment Ltd.	SIGN REPLACEMENTS - REGULATORY	01-130-132-60428	$1,537.08
76635	5/20/2021	WSP Canada Inc.	TRANSPORTATION MASTER PLAN	01-130-360-72110	$12,201.53
76641	5/21/2021	Enbridge Gas Inc.	2021 Div RdN - PW Garage	01-130-099-60314	$408.66
76641	5/21/2021	Enbridge Gas Inc.	2021 Division - Garage	01-130-099-60314	$276.86
76642	5/21/2021	HYDRO ONE	Combination All Street Lights	01-130-114-60412	$2,140.35
76646	5/27/2021	Advantage Data Collection	SIGN INSPECTIONS - 2021	01-130-132-60428	$10,507.63
76648	5/27/2021	Association of Ontario Road Supervis	CERT RENEWAL	01-130-098-60254	$157.73
76648	5/27/2021	Association of Ontario Road Supervis	TRAINING-TRAFFIC CTRL x 7	01-130-098-60254	$1,343.23
76652	5/27/2021	Canada Heavy Equipment College	TRUCK & LOADER ASSESSMENTS	01-130-098-60254	$2,246.82
76659	5/27/2021	D & L Digging	STORM DRAIN REPAIR - 117 HILL	01-130-099-60452	$978.78
76662	5/27/2021	Dillon Consulting	CULVERT INSPECTION - JASPERSON	01-130-360-71925	$146.69
76663	5/27/2021	DiMenna Excavating	TEST HOLES-JASPERSON&COTTAM	01-130-360-71925	$3,889.36
76663	5/27/2021	DiMenna Excavating	TEST HOLES - ROAD 2	01-130-360-72024	$6,519.43
76664	5/27/2021	Economy Rental Centre	PW - WEED WHIPPER	01-130-099-60357	$539.28
76666	5/27/2021	E.R.(Bill) Vollans Ltd.	PW - VARIOUS TRACTOR PARTS	01-130-099-60316	$246.33
76675	5/27/2021	Fastenal Canada	PW - SIGN HARDWARE	01-130-132-60428	$108.52
76677	5/27/2021	Gillett Sheet Metal Inc.	PW - TREE GRATE REPLACEMENT	01-130-099-60455	$306.81
76687	5/27/2021	Kimball Building Supplies	PW - SIGN POSTS	01-130-132-60428	$743.46
76691	5/27/2021	Lawson Products Ltd.	PW - SMALL HARDWARE	01-130-099-60335	$286.38

76692		5/27/2021	Leamington Int. Trucks	12-01 - REPAIR PRO SHAFT	01-130-099-60316	$880.16
76698		5/27/2021	Messer Canada Inc.,	PW - CYLINDER RENTALS	01-130-099-60335	$136.02
76703		5/27/2021	Orkin Canada Corporation	PW - PEST CONTROL	01-130-099-60315	$98.71
76705		5/27/2021	Phasor Industrial	ST LIGHTS - PURPLE PLUM	01-130-114-60413	$487.43
76705		5/27/2021	Phasor Industrial	ST LIGHTS - MCCALLUM	01-130-114-60413	$381.60
76706		5/27/2021	Douglas J. Plumb	PW - TREE INSPECTIONS	01-130-099-60426	$335.00
76708		5/27/2021	Pro Bid Contractors Ltd.	PW-CATCH BASIN BEECH ST PRKLOT	01-130-141-60439	$3,732.81
76708		5/27/2021	Pro Bid Contractors Ltd.	PW-CATCH BASIN REPAIRS DIV ST	01-130-141-60439	$8,811.38
76709		5/27/2021	Purolator Courier Service	COURIER SERVICES	01-130-099-60305	$24.77
76709		5/27/2021	Purolator Courier Service	COURIER SERVICES	01-130-099-60305	$34.55
76710		5/27/2021	Queens Auto Supply	PW - GLASS CLEANER	01-130-099-60335	$8.82
76710		5/27/2021	Queens Auto Supply	PW - 1/4" COUPLER	01-130-099-60335	$15.86
76710		5/27/2021	Queens Auto Supply	PW - WELDING ROD	01-130-099-60335	$44.56
76710		5/27/2021	Queens Auto Supply	PW - AIR GAUGE	01-130-099-60335	$6.50
76711		5/27/2021	RC Spencer Associates Inc.	ENG SERVICES-ESSELTINE DRAIN	01-130-360-71547	$4,871.76
76712		5/27/2021	Rene Blain Trucking Ltd	PW - BULK COLD PATCH	01-130-110-60418	$2,799.06
76717		5/27/2021	Sam's Service Facility	18-01 - TIRE REPAIR	01-130-099-60316	$33.07
76719		5/27/2021	SkyMobile	FLEET TRACKING - MAY 2021	01-130-099-60460	$1,149.89
76720		5/27/2021	SmartCell Communications	PW - REPLACEMENT MGR PHONE	01-130-099-60327	$30.52
76725		5/27/2021	United Rotary Brush Corporation of C	PW - SWEEPER BROOMS	01-130-110-60422	$2,860.34
76728		5/27/2021	Waddick Fuels	PW - DIESEL	01-130-099-60340	$474.55
76728		5/27/2021	Waddick Fuels	PW - DIESEL	01-130-099-60340	$854.45
76728		5/27/2021	Waddick Fuels	PW - GASOLINE	01-130-099-60340	$1,724.57
76728		5/27/2021	Waddick Fuels	PW - GASOLINE	01-130-099-60340	$1,520.50
76728		5/27/2021	Waddick Fuels	PW - DIESEL	01-130-099-60340	$542.59
76728		5/27/2021	Waddick Fuels	PW - GASOLINE	01-130-099-60340	$1,858.80
76728		5/27/2021	Waddick Fuels	PW - DIESEL	01-130-099-60340	$880.14
76729		5/27/2021	Wolseley Canada Inc	PW - CATCH BASIN STOCK RINGS	01-130-141-60439	$2,967.70
					Total For Department	$543,783.07

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76470		5/4/2021	GFL Environmental Inc	FRONT END-COTTAM/LP CONDO	01-131-400-60380	$524.28
76570		5/20/2021	Essex-Windsor Solid Waste	WHITE GOODS - JAN-MAR 2021	01-131-400-60381	$1,458.22
76577		5/20/2021	GFL Environmental Inc	WASTE COLLECTION - MAY 2021	01-131-400-60380	$52,788.78
76668		5/27/2021	Essex-Windsor Solid Waste	YARD WASTE - APRIL 2021	01-131-400-60370	$5,883.09
76668		5/27/2021	Essex-Windsor Solid Waste	WASTE DISPOSAL - APRIL 2021	01-131-400-60370	$21,094.32
76668		5/27/2021	Essex-Windsor Solid Waste	PERPETUAL CARE - MAY-JUNE 2021	01-131-400-60404	$8,370.00
76668		5/27/2021	Essex-Windsor Solid Waste	FIXED COSTS - APR 2021	01-131-400-60370	$40,211.00
76676		5/27/2021	GFL Environmental Inc	FRONT END-ARENA/690 HERITAGE	01-131-400-60380	$89.99
					Total For Department	$130,419.68

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76459		5/4/2021	Diamond Software Inc.	CEMETERY - SOFTWARE MTC 2020	01-151-099-60319	$2,191.05
76459		5/4/2021	Diamond Software Inc.	CEMETERY - SOFTWARE MTC 2021	01-151-099-60309	$2,300.60
76476		5/4/2021	Hutchins Monuments	RUTHVEN - OPENING	01-151-072-60121	$1,570.00
76484		5/4/2021	J/W Lawn Tractors	CEMETERY-STARTER REPAIR	01-151-099-60316	$195.00
76538		5/10/2021	E.L.K. Energy Inc	Greenhill Cemetery	01-151-099-60314	$99.12
76641		5/21/2021	Enbridge Gas Inc.	Mill St Cemetery	01-151-099-60314	$67.03
76660		5/27/2021	Daniher Top Soil Ltd	CEMETERY-RESTORATION TOPSOIL	01-151-099-60337	$72.00
76682		5/27/2021	Hutchins Monuments	GRACELAND - OPENING	01-151-072-60121	$570.00
76682		5/27/2021	Hutchins Monuments	GRACELAND - OPENING	01-151-072-60121	$570.00
76682		5/27/2021	Hutchins Monuments	GRACELAND - OPENING	01-151-072-60121	$570.00
76724		5/27/2021	Truax Lumber	CEMETARY - LUMBER	01-151-099-60320	$73.98
					Total For Department	$8,278.78

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76437	*	5/4/2021	2nd Kingsville Scouts	P2P FORM 003, 004, 005	01-170-000-15000	$621.00
76447	*	5/4/2021		RFND - GROVEDALE MAY 21-22	01-170-006-12063	$550.00
76454		5/4/2021	Cintas Canada Limited	ARENA - MATS	01-170-099-60315	$100.04
76454		5/4/2021	Cintas Canada Limited	ARENA - MATS	01-170-099-60315	$100.04
76456		5/4/2021	Culligan Water	WATER COOLER - ARENA	01-170-099-60315	$27.95
76456		5/4/2021	Culligan Water	WATER COOLER - ARENA	01-170-099-60315	$27.95
76469		5/4/2021	Genrep Ltd	ARENA - GENERATOR MTC	01-170-099-60315	$1,184.50
76481	*	5/4/2021		RFND - GROVEDALE DEC 31 2021	01-170-006-12063	$1,500.00
76483		5/4/2021	Jutzi Water Technologies (D.H.Jutzi)	ARENA - RENTAL	01-170-099-60318	$75.00
76487		5/4/2021	Kingsville Home Hardware	ARENA - SHOP SUPPLIES	01-170-099-60335	$9.49
76487		5/4/2021	Kingsville Home Hardware	ARENA - TAPE	01-170-099-60315	$9.47
76487		5/4/2021	Kingsville Home Hardware	ARENA - PAINTING SUPPLIES	01-170-099-60315	$79.92
76487		5/4/2021	Kingsville Home Hardware	ARENA - MEASURING WHEEL	01-170-099-60335	$124.98
76487		5/4/2021	Kingsville Home Hardware	ARENA - FILTERS	01-170-099-60315	$53.47
76487		5/4/2021	Kingsville Home Hardware	ARENA - SUPPLIES	01-170-099-60315	$32.98

76490		5/4/2021	Laser Art Inc.	ARENA - JACKETS EMBRODIERED	01-170-072-60216	$222.60
76492		5/4/2021	Limelight & Electric	ARENA - LIGHTS	01-170-099-60315	$157.80
76492		5/4/2021	Limelight & Electric	ARENA - LIGHTS	01-170-099-60315	$22.05
76492		5/4/2021	Limelight & Electric	P&R - LIGHTS	01-170-099-60315	$160.47
76496		5/4/2021	Messer Canada Inc.,	ARENA - CYLINDER RENTALS	01-170-099-60318	$133.67
76496		5/4/2021	Messer Canada Inc.,	ARENA - CYLINDER RENTAL	01-170-099-60318	$948.56
76498		5/4/2021	Orkin Canada Corporation	ARENA - PEST CONTROL	01-170-099-60315	$94.50
76513	*	5/4/2021	Sarah Parks Horsemanship	P2P FORM 008, 009, 010	01-170-000-15000	$1,128.87
76518	*	5/4/2021		RFND - PAVILION OCT 2-3, 2021	01-170-006-12063	$400.00
76523		5/4/2021	Uline Shipping Supply Specialists	ARENA - WET FLOOR SIGN	01-170-099-60315	$108.78
76530		5/4/2021	Warkentin Plumbing	ARENA - HVAC MTC	01-170-099-60315	$329.39
76532		5/4/2021	Windsor Factory Supply	ARENA - SAFETY GLASSES	01-170-099-60347	$61.60
76532		5/4/2021	Windsor Factory Supply	ARENA - SAFETY GLASSES	01-170-099-60347	$72.00
76536		5/10/2021	Allstream Business Inc	Arena - Fax/Debit	01-170-099-60327	$90.00
76536		5/10/2021	Allstream Business Inc	Carnegie/Arena Elevator	01-170-099-60327	$45.00
76537		5/10/2021	Cogeco	1741 JASPERSON	01-170-099-60327	$110.43
76541		5/10/2021	HYDRO ONE	Arena Complex	01-170-099-60314	$3,474.91
76543		5/10/2021	Telus Mobility	CELL PHONE - APR 28-MAY 27/21	01-170-099-60327	$450.00
76549	*	5/20/2021	2nd Kingsville Scouts	P2P FORM 001 & 002	01-170-000-15000	$477.00
76554		5/20/2021	Black & McDonald Limited	ARENA - COMPRESSOR REPAIR	01-170-099-60316	$4,428.35
76573		5/20/2021	Fusion Managed Services	COPIER METER READS-APR4-MAY3	01-170-099-60301	$22.26
76587		5/20/2021	Kingsville Home Hardware	P&R - KEY CHAINS	01-170-099-60301	$10.54
76587		5/20/2021	Kingsville Home Hardware	ARENA - TABLE	01-170-099-60315	$214.83
76589	*	5/20/2021		RFND - GROVEDALE JUL 31, 2021	01-170-006-12063	$1,000.00
76590		5/20/2021	LBC Capital	P&R COPIER - MAY 17-JUN 16/21	01-170-099-60301	$86.10
76597		5/20/2021	Monarch Office Supply	OFFICE SUPPLIES - APR 2021	01-170-099-60301	$38.80
76608		5/20/2021	Purolator Courier Service	COURIER SERVICES	01-170-099-60301	$37.80
76617	*	5/20/2021		RFND-PAVILION APR 23-25, 2021	01-170-006-12063	$1,100.00
76641		5/21/2021	Enbridge Gas Inc.	1741 Jasperson Lane	01-170-099-60314	$1,296.26
76655		5/27/2021	Cintas Canada Limited	ARENA - MATS	01-170-099-60315	$100.04
76658		5/27/2021	Culligan Water	WATER COOLER - ARENA	01-170-099-60315	$27.95
76662		5/27/2021	Dillon Consulting	ENG SERV - ARENA ROOF	01-170-099-60315	$283.44
76665		5/27/2021	Electrical Wholesale Supp.	ARENA - LED LIGHTS	01-170-099-60315	$44.49
76697		5/27/2021	Merchant Paper Company	ARENA - SUPPLIES	01-170-099-60335	$589.75
76703		5/27/2021	Orkin Canada Corporation	ARENA - PEST CONTROL	01-170-099-60315	$102.00
76714	*	5/27/2021		RFND - GROVEDALE JULY 10, 2021	01-170-006-12063	$550.00
					Total For Department	$22,917.03

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76450		5/4/2021	Bobcat of Windsor	P&R - BELT	01-171-099-60316	$87.70
76453		5/4/2021	Chapman Signs	SIGNS - COTTAM TENNIS COURTS	01-171-099-60315	$263.76
76455		5/4/2021	County Wide Tree Service	TREE TRIM - CARNEGIE	01-171-099-60339	$368.88
76458		5/4/2021	Daniher Top Soil Ltd	P&R - GROUND MTC COTTAM	01-171-099-60337	$419.00
76461		5/4/2021	E.R.(Bill) Vollans Ltd.	P&R - CLIPS	01-171-099-60316	$9.16
76461		5/4/2021	E.R.(Bill) Vollans Ltd.	P&R - COUPLER	01-171-099-60316	$273.29
76461		5/4/2021	E.R.(Bill) Vollans Ltd.	15-02 SERVICE HYDRAULIC LEAK	01-171-099-60316	$628.76
76461		5/4/2021	E.R.(Bill) Vollans Ltd.	P&R - LOCK NUT AND WASHER	01-171-099-60316	$6.44
76466		5/4/2021	FastSigns	P&R - BOULEVARD FOR PATHWAYS	01-171-099-60337	$3,300.58
76471		5/4/2021	Goodreau Excavating Ltd	P&R - MATERIAL RELOCATION	01-171-099-60337	$3,052.80
76493		5/4/2021	LSI Supply Inc	P&R - WATER WHEEL REPAIR	01-171-099-60315	$34.07
76497		5/4/2021	Modular Service Group Inc	STORAGE RENTAL - SOCCER	01-171-099-60318	$76.32
76497		5/4/2021	Modular Service Group Inc	STORAGE RENTAL - SOCCER	01-171-099-60315	$1,409.37
76505		5/4/2021	Plant Products	P&R - GRASS SEED	01-171-099-60337	$811.88
76508		5/4/2021	Queens Auto Supply	P&R - DUPLEX WIRE	01-171-099-60316	$64.70
76508		5/4/2021	Queens Auto Supply	P&R - BRAKE CLEANER ETC	01-171-099-60316	$62.47
76512		5/4/2021	Sam's Service Facility	P&R - 18-04 SERVICE	01-171-099-60316	$157.45
76512		5/4/2021	Sam's Service Facility	P&R - 10-02 INSPECTION	01-171-099-60316	$1,233.62
76517		5/4/2021	Southpoint Equipment	P&R - KUB PARTS	01-171-099-60316	$268.28
76522		5/4/2021	Truax Lumber	P&R - STAIN METTAWAS BENCHES	01-171-099-60315	$70.58
76526		5/4/2021	Vichem Manufacturing	P&R - HORNET SPRAY	01-171-099-60335	$293.82
76527		5/4/2021	Waddick Fuels	P&R - DIESEL	01-171-099-60340	$136.49
76532		5/4/2021	Windsor Factory Supply	P&R - GARDEN GLOVES	01-171-099-60335	$63.68
76538		5/10/2021	E.L.K. Energy Inc	Queen St - NE Corner	01-171-099-60314	$14.79
76538		5/10/2021	E.L.K. Energy Inc	Queen St - NW Corner	01-171-099-60314	$14.79
76538		5/10/2021	E.L.K. Energy Inc	315 Queen St - Meter Cab	01-171-099-60314	$24.54
76538		5/10/2021	E.L.K. Energy Inc	169 Cty Rd 34W (Cottam Rotary)	01-171-099-60314	$33.41
76541		5/10/2021	HYDRO ONE	ERCA - Ticket Booth	01-171-099-60314	$28.26
76563		5/20/2021	D & L Digging	DRAINAGE - RIDGEVIEW PARK	01-171-099-60337	$11,130.36
76587		5/20/2021	Kingsville Home Hardware	HS - LAKESIDE PARK	01-171-150-60344	$63.00
76587		5/20/2021	Kingsville Home Hardware	P&R - DOG PARK FENCE	01-171-099-60315	$45.77
76587		5/20/2021	Kingsville Home Hardware	P&R - DOG PARK FENCE	01-171-099-60315	$5.68
76587		5/20/2021	Kingsville Home Hardware	P&R - TARP	01-171-099-60315	$24.14
76608		5/20/2021	Purolator Courier Service	COURIER SERVICES	01-171-072-60120	$114.63
76628		5/20/2021	Truax Lumber	P&R - WATERWHEEL REPAIRS	01-171-099-60315	$49.60
76628		5/20/2021	Truax Lumber	CARNEGIE - WATER WHEEL	01-171-099-60315	$42.09
76628		5/20/2021	Truax Lumber	P&R - CAULKING GUN	01-171-099-60335	$19.30

76648		5/27/2021	Association of Ontario Road Supervis	TRAINING-TRAFFIC CTRL x 7	01-171-098-60254	$671.62
76656		5/27/2021	Colour Wheel Home Center	P&R - RUST PROTECTOR	01-171-099-60315	$20.33
76660		5/27/2021	Daniher Top Soil Ltd	P&R - COTTAM SOIL	01-171-099-60337	$837.99
76664		5/27/2021	Economy Rental Centre	P&R - BOBCAT AUGER	01-171-099-60316	$35.62
76666		5/27/2021	E.R.(Bill) Vollans Ltd.	P&R - GREASE	01-171-099-60316	$7.29
76670		5/27/2021	Essex County Locksmiths	P&R - DOOR REPAIR	01-171-099-60315	$267.12
76672		5/27/2021	Essex Readymix Inc.	RIDGEVIEW PARK	01-171-099-60315	$1,144.80
76677		5/27/2021	Gillett Sheet Metal Inc.	P&R - BOLLARDS	01-171-099-60315	$1,994.49
76679		5/27/2021	Gyori Farms Inc.	HS - CANADIAN RED MULCH	01-171-150-60344	$610.56
76707		5/27/2021	Practica	DOGGY BAGS	01-171-099-60335	$362.22
76710		5/27/2021	Queens Auto Supply	P&R - DIESEL EXHAUST FLUID	01-171-099-60316	$39.54
76710		5/27/2021	Queens Auto Supply	P&R - SPARK PLUGS	01-171-099-60316	$41.75
76716		5/27/2021	Ruthven Nursery & Garden Centre	P&R - MULCH	01-171-099-60337	$671.62
76721		5/27/2021	Southpoint Equipment	P&R - O RINGS	01-171-099-60316	$3.58
76728		5/27/2021	Waddick Fuels	P&R - DIESEL	01-171-099-60340	$846.06
					Total For Department	$32,258.05

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76471		5/4/2021	Goodreau Excavating Ltd	P&R - MARINA DREDGING	01-173-099-60315	$4,500.00
76536		5/10/2021	Allstream Business Inc	Boat Ramp - 599 Cedar Dr	01-173-099-60327	$48.62
76541		5/10/2021	HYDRO ONE	Cedar Beach Marina-W Dock	01-173-099-60314	$66.28
76541		5/10/2021	HYDRO ONE	Boat Ramp Booth - 599 Cedar Dr	01-173-099-60314	$39.58
76541		5/10/2021	HYDRO ONE	Cedar Island Boat Slips	01-173-099-60314	$34.60
76541		5/10/2021	HYDRO ONE	Cedar Island Washrooms	01-173-099-60314	$27.67
76587		5/20/2021	Kingsville Home Hardware	MARINA - WASHROOM PARTS	01-173-099-60315	$12.98
76587		5/20/2021	Kingsville Home Hardware	MARINA - WASHROOMS PARTS	01-173-099-60315	$37.24
76637		5/20/2021	XPlornet Communications Inc	MARINA COMMUNICATIONS-MAY-JUN	01-173-099-60327	$59.99
76700		5/27/2021	M.W.H. Petroleum Equipment	ANNUAL - START UP INSPECTION	01-173-099-60316	$890.20
					Total For Department	$5,717.16

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76621		5/20/2021	South West Area Recreation Guild	ANNUAL PARTNERSHIP 2021	01-175-099-60629	$1,000.00
					Total For Department	$1,000.00

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76453		5/4/2021	Chapman Signs	SIGNS - COVID MEMORIAL	01-176-099-60650	$296.12
					Total For Department	$296.12

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76506		5/4/2021		HG - TARTAN REGISTRATIO	01-177-099-60776	$305.28
					Total For Department	$305.28

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76443		5/4/2021	Alpha Pro	GROVEDALE - FLOOR CLEANING	01-178-135-60315	$1,300.00
76443		5/4/2021	Alpha Pro	GROVEDALE - FLOORING CLEANING	01-178-135-60315	$200.00
76445		5/4/2021	B&T Waechter Holdings Ltd (Cdn Tire)	PAVILION - VISE	01-178-155-60315	$59.99
76486		5/4/2021	Kelcom Telemessaging	EMERGENCY ELEVATOR LINE	01-178-171-60315	$52.86
76487		5/4/2021	Kingsville Home Hardware	PAVILION - NAILS	01-178-155-60315	$40.98
76487		5/4/2021	Kingsville Home Hardware	PAVILION - BRUSHES	01-178-155-60315	$99.54
76487		5/4/2021	Kingsville Home Hardware	PAVILION - PAINT & TAPE	01-178-155-60315	$45.52
76487		5/4/2021	Kingsville Home Hardware	PAVILION - PAINT	01-178-155-60315	$34.97
76487		5/4/2021	Kingsville Home Hardware	PAVILION - ADHESIVE	01-178-155-60315	$48.42
76487		5/4/2021	Kingsville Home Hardware	BIA - PAINTING	01-178-171-60315	$16.77
76487		5/4/2021	Kingsville Home Hardware	BIA - BRUSHES	01-178-171-60315	$32.83
76487		5/4/2021	Kingsville Home Hardware	PAVILION - NAILS	01-178-155-60315	$22.99
76487		5/4/2021	Kingsville Home Hardware	GROVEDALE - TAPE	01-178-135-60315	$16.99
76521		5/4/2021	Technical Standards & Safety	GROVEDALE-ELEVATOR INSPECTION	01-178-135-60315	$342.50
76524		5/4/2021	Universal Doors Sales & Service	COTTAM LIBRARY - BAY DOORS	01-178-173-60315	$131.78
76525		5/4/2021	Vertechs Elevators Ontario Inc.	CARNEGIE - ELEVATOR MTC	01-178-171-60315	$330.72
76536		5/10/2021	Allstream Business Inc	Park Pavilion	01-178-155-60327	$48.62
76536		5/10/2021	Allstream Business Inc	Lions Hall	01-178-159-60327	$45.00
76536		5/10/2021	Allstream Business Inc	Carnegie/Arena Elevator	01-178-171-60327	$52.66
76537		5/10/2021	Cogeco	103 PARK ST	01-178-135-60327	$304.69
76538		5/10/2021	E.L.K. Energy Inc	21 Mill St - Lions Hall	01-178-159-60314	$14.53
76538		5/10/2021	E.L.K. Energy Inc	28 Division St S	01-178-171-60314	$173.89
76538		5/10/2021	E.L.K. Energy Inc	315 Queen St - Pavilion	01-178-155-60314	$165.83
76538		5/10/2021	E.L.K. Energy Inc	21 Mill St - Lions Hall	01-178-159-60314	$254.25

76538		5/10/2021	E.L.K. Energy Inc	37 Beech St (42 Main)	01-178-172-60314	$126.58
76538		5/10/2021	E.L.K. Energy Inc	103 Park St	01-178-135-60314	$15.94
76538		5/10/2021	E.L.K. Energy Inc	103 Park St	01-178-135-60314	$405.24
76538		5/10/2021	E.L.K. Energy Inc	124 Fox - Ridgeview Park	01-178-176-60314	$15.29
76538		5/10/2021	E.L.K. Energy Inc	122 Fox St	01-178-173-60314	$199.60
76539		5/10/2021	Enbridge Gas Inc.	315 Queen St	01-178-155-60314	$285.45
76541		5/10/2021	HYDRO ONE	1741 Jasperson Lane	01-178-177-60314	$127.23
76542		5/10/2021	Reliance Home Comfort	24 Mill St - Lions Hall	01-178-159-60314	$24.00
76548		5/13/2021	Town of Kingsville (water)	122 Fox St	01-178-173-60314	$24.24
76548		5/13/2021	Town of Kingsville (water)	Fox St - Red Work Shed	01-178-176-60314	$34.12
76548		5/13/2021	Town of Kingsville (water)	124 Fox St - Splash Pad	01-178-176-60314	$21.78
76548		5/13/2021	Town of Kingsville (water)	122 Fox - Ridgeview Park	01-178-176-60314	$142.68
76559		5/20/2021	Cheema Cleaning Services Ltd	CLEANING SERVICES - APRIL 2021	01-178-172-60341	$410.00
76561		5/20/2021	Colour Wheel Home Center	CARNEGIE - PAINT	01-178-171-60315	$102.55
76586		5/20/2021	Kelcom Telemessaging	EMERGENCY ELEVATOR LINE	01-178-171-60315	$92.92
76587		5/20/2021	Kingsville Home Hardware	CARNEGIE - LOCKNUTS	01-178-171-60315	$2.73
76587		5/20/2021	Kingsville Home Hardware	CARNEGIE - PAINT SUPPLIES	01-178-171-60315	$27.44
76587		5/20/2021	Kingsville Home Hardware	RIDGEVIEW PARK -PAINT SUPPLIES	01-178-176-60315	$216.92
76587		5/20/2021	Kingsville Home Hardware	RIDGEVIEW - TARP	01-178-176-60315	$11.99
76587		5/20/2021	Kingsville Home Hardware	PAVILION - PAINT SUPPLIES	01-178-155-60315	$44.99
76587		5/20/2021	Kingsville Home Hardware	RIDGEVIEW - PAINT	01-178-176-60315	$73.06
76587		5/20/2021	Kingsville Home Hardware	RIDGEVIEW - PAINT	01-178-176-60315	$49.68
76587		5/20/2021	Kingsville Home Hardware	RIDGEVIEW - MORTAR REPAIR	01-178-176-60315	$44.75
76628		5/20/2021	Truax Lumber	PAVILION - MATERIALS	01-178-155-60315	$55.95
76639		5/21/2021	Bell Canada	Grovedale Elevator	01-178-135-60314	$45.48
76640		5/21/2021	Cogeco	103 PARK ST	01-178-135-60327	$119.89
76640		5/21/2021	Cogeco	37 BEECH ST	01-178-172-60327	$129.95
76641		5/21/2021	Enbridge Gas Inc.	124 Fox St	01-178-176-60314	$160.18
76641		5/21/2021	Enbridge Gas Inc.	21 Mill St - Lions Hall	01-178-159-60314	$333.61
76641		5/21/2021	Enbridge Gas Inc.	28 Division St S	01-178-171-60314	$45.12
76641		5/21/2021	Enbridge Gas Inc.	37 Beech St	01-178-172-60314	$182.97
76641		5/21/2021	Enbridge Gas Inc.	122 Fox St	01-178-173-60314	$348.32
76641		5/21/2021	Enbridge Gas Inc.	103 Park St	01-178-135-60314	$315.37
76642		5/21/2021	HYDRO ONE	1741 Jasperson Lane	01-178-177-60314	$117.22
76693		5/27/2021	Main-West	PAVILION - STAGE	01-178-155-60315	$1,781.09
76724		5/27/2021	Truax Lumber	PAVILION - WOOD SCRAPER	01-178-155-60315	$21.98
76724		5/27/2021	Truax Lumber	PAVILION - MATERIAL & SM TOOL	01-178-155-60315	$29.98
76724		5/27/2021	Truax Lumber	PAVILION - PLYWOOD	01-178-155-60315	$64.98
76727		5/27/2021	Vertechs Elevators Ontario Inc.	CARNEGIE - ELEVATOR MTC	01-178-171-60315	$330.72
					Total For Department	$10,418.32

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76501		5/4/2021	Pearsall Marshall Halliwell & Seaton	REG OF SPA/08/20	01-180-099-60326	$254.40
76501		5/4/2021	Pearsall Marshall Halliwell & Seaton	REG OF SPA/08/20	01-180-099-60326	$76.09
76501		5/4/2021	Pearsall Marshall Halliwell & Seaton	REG OF SPA/09/20	01-180-099-60326	$254.40
76501		5/4/2021	Pearsall Marshall Halliwell & Seaton	REG OF SPA/09/20	01-180-099-60326	$76.09
76543		5/10/2021	Telus Mobility	CELL PHONE - APR 28-MAY 27/21	01-180-099-60327	$45.79
76608		5/20/2021	Purolator Courier Service	COURIER SERVICES	01-180-099-60305	$28.07
76608		5/20/2021	Purolator Courier Service	COURIER SERVICES	01-180-099-60305	$24.88
76667		5/27/2021	Essex Free Press	AD - ZONING REC VEHICLES	01-180-099-60306	$373.54
76685		5/27/2021	Jeffrey J. Hewitt, Lawyer	LPAT APPEAL ZBA 21+ 22 19	01-180-099-60326	$10,459.90
76704		5/27/2021	Pearsall Marshall Halliwell & Seaton	REG OF AGR/01/21	01-180-099-60326	$330.79
76704		5/27/2021	Pearsall Marshall Halliwell & Seaton	REG OF SPA/05/20	01-180-099-60326	$330.79
76704		5/27/2021	Pearsall Marshall Halliwell & Seaton	REG OF SPA/06/21	01-180-099-60326	$335.88
76704		5/27/2021	Pearsall Marshall Halliwell & Seaton	REG OF SPA/04/21	01-180-099-60326	$330.79
					Total For Department	$12,921.41

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76544		5/13/2021	Bell Canada	BIA Phone	01-181-099-60327	$123.37
76544		5/13/2021	Bell Canada	BIA Internet	01-181-099-60327	$36.63
76645		5/27/2021	Advance Business Systems	BIA - LEASE BUY OUT	01-181-099-60301	$345.98
76650		5/27/2021		BIA - REFERENCE BOOKS	01-181-099-60317	$43.56
76650		5/27/2021		BIA - REFERENCE BOOKS	01-181-099-60317	$25.49
76661		5/27/2021	Daytripping	ADS - 1/8 PG	01-181-099-60306	$1,253.68
					Total For Department	$1,828.71

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76580		5/20/2021	Hall Telecommunications Supply Ltd	TEXTNET SERVICE - APR 2021	01-184-099-63300	$172.99
					Total For Department	$172.99

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76500		5/4/2021	Pattison Outdoor Advertising LP	BILLBOARD RENTALS-DEC28-JAN24	01-185-099-63100	$469.66
76500		5/4/2021	Pattison Outdoor Advertising LP	BILLBOARD - NEW DESIGN	01-185-099-63102	$2,035.20
76500		5/4/2021	Pattison Outdoor Advertising LP	BILLBOARD RENTALS-JAN25-FEB21	01-185-099-63100	$469.66
76500		5/4/2021	Pattison Outdoor Advertising LP	BILLBOARD RENTALS-MAR22-APR18	01-185-099-63100	$469.66
76500		5/4/2021	Pattison Outdoor Advertising LP	BILLBOARD RENTALS-APR19-MAY16	01-185-099-63100	$469.66
76620		5/20/2021	SmartCell Communications	CELL PHONE CASES	01-185-099-60327	$30.51
76639		5/21/2021	Bell Canada	BIA Toll Free	01-185-099-60327	$12.38
					Total For Department	$3,956.73

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76451		5/4/2021	Veronica Brown	RESEARCH ASSISTANT - JAN 2021	01-186-099-63200	$420.00
76451		5/4/2021	Veronica Brown	RESEARCH ASSISTANT - JAN 2021	01-186-099-60320	$15.61
76451		5/4/2021	Veronica Brown	RESEARCH ASSISTANT - FEB 2021	01-186-099-63200	$420.00
76451		5/4/2021	Veronica Brown	RESEARCH ASSISTANT - FEB 2021	01-186-099-60320	$15.50
					Total For Department	$871.11

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76441		5/4/2021	AGO Industries Inc.	ES - Q1 CLOTHING ISSUE	02-201-072-60216	$881.19
76441		5/4/2021	AGO Industries Inc.	ES - Q1 CLOTHING ISSUE	02-201-072-60216	$345.51
76458		5/4/2021	Daniher Top Soil Ltd	ES - RESTORATION TOPSOIL	02-201-099-60418	$73.27
76473		5/4/2021	Heaton Sanitation	ES-CURB STOP REPAIRS	02-201-180-60403	$1,256.73
76475		5/4/2021	Hurricane SMS Inc	ES - CURB STOP REPAIRS	02-201-180-60403	$1,526.40
76489		5/4/2021	KTI Limited	ES - STOCK METER TOUCH PADS	02-201-099-63015	$915.84
76489		5/4/2021	KTI Limited	ES - LARGE STOCK METERS	02-201-099-63015	$2,709.53
76490		5/4/2021	Laser Art Inc.	PW&ES - HATS	02-201-072-60216	$152.64
76507		5/4/2021	Purolator Courier Service	ES - COURIER SERVICES	02-201-099-63015	$346.35
76519		5/4/2021	Sun Parlour Grower Supply	ES - RESTORATION GRASS SEED	02-201-099-60418	$139.92
76533		5/4/2021	Wolseley Canada Inc	ES - STOCK REPAIR CLAMPS	02-201-099-63030	$2,835.14
76533		5/4/2021	Wolseley Canada Inc	ES - 1" TO 3/4" COUPLERS	02-201-099-63025	$272.19
76543		5/10/2021	Telus Mobility	CELL PHONE - APR 28-MAY 27/21	02-201-099-60327	$366.34
76552	*	5/20/2021		ES-STAFF MTG REFRESHMENTS	02-201-098-60254	$200.99
76552	*	5/20/2021		ES-STAFF MTG REFRESHMENTS	02-201-098-60254	$75.37
76556		5/20/2021	Canada Post Corporation	WATER - G/N&G/S KING ARREARS	02-201-099-60303	$1,851.79
76564		5/20/2021	Diamond Software Inc.	WTR - BILL REVAMP	02-201-099-60310	$109.39
76564		5/20/2021	Diamond Software Inc.	WTR - BILL REVAMP	02-201-099-60310	$1,202.04
76564		5/20/2021	Diamond Software Inc.	WTR - BILL REVAMP	02-201-099-60310	$801.36
76571	*	5/20/2021		RFND WTR - UPPER 107 CTY RD 34	02-201-006-12067	$49.31
76576	*	5/20/2021		RFND WTR - 2837 UPCOTT SDRD	02-201-006-12067	$40.05
76585	*	5/20/2021		RFND WTR - 102 ROAD 4 W	02-201-006-12067	$74.17
76587		5/20/2021	Kingsville Home Hardware	ES - ICE PKS & COOLER(SAMPLES)	02-201-099-60335	$35.40
76587		5/20/2021	Kingsville Home Hardware	ES - HYDRANT SOCKET SETS	02-201-099-60357	$37.80
76587		5/20/2021	Kingsville Home Hardware	ES - PRESSURE TESTING HOSE	02-201-099-60335	$9.15
76587		5/20/2021	Kingsville Home Hardware	ES - SOAP	02-201-099-60335	$9.73
76587		5/20/2021	Kingsville Home Hardware	ES - LOCATOR BATTERIES	02-201-099-60335	$40.68
76587		5/20/2021	Kingsville Home Hardware	ES - LOCATE STAKES (CLARK ST)	02-201-360-72050	$61.06
76587		5/20/2021	Kingsville Home Hardware	ES - HYDRANT MAINTENANCE TOOLS	02-201-099-63045	$26.19
76587		5/20/2021	Kingsville Home Hardware	ES - ROPE (SUBMERSIBLE PUMP)	02-201-099-60357	$8.43
76587		5/20/2021	Kingsville Home Hardware	ES - METER INSTALL TAP SCREWS	02-201-099-63017	$10.63
76587		5/20/2021	Kingsville Home Hardware	ES - MASONARY DRILL BITS	02-201-099-60335	$16.25
76588		5/20/2021	KTI Limited	ES - 2-2" METERS (DIMAR)	02-201-099-63015	$1,997.65
76588		5/20/2021	KTI Limited	ES - METER 215 DIV RD N	02-201-099-63015	$711.88
76591	*	5/20/2021		RFND WTR - 126 CTY RD 34 W	02-201-006-12067	$246.70
76604	*	5/20/2021		RFND WTR - 2013 DIV RD N	02-201-006-12067	$120.79
76606		5/20/2021	Preview Inspections and Consulting	BACKFLOW PREVENTION-APR 2021	02-201-180-60405	$1,933.44
76608		5/20/2021	Purolator Courier Service	COURIER SERVICES	02-201-099-60305	$157.26
76608		5/20/2021	Purolator Courier Service	COURIER SERVICES	02-201-099-60305	$44.52
76608		5/20/2021	Purolator Courier Service	COURIER SERVICES	02-201-099-60305	$39.13
76611	*	5/20/2021		WTR RFND - 250 DIEPPE CRES	02-201-006-12067	$112.54
76613		5/20/2021	Royal Benefits Inc	BENEFITS - APRIL 2021	02-201-072-60223	$96.30
76623		5/20/2021	Speedprint Inc.	ES - DOOR HANGERS	02-201-099-60306	$100.43
76630		5/20/2021	Walkerton Clean Water Centre	ENTRY LEVEL DRINK WTR-	02-201-098-60254	$1,670.00
76638	*	5/20/2021		RFND WTR - 24 JOANEY LANE	02-201-006-12067	$46.47
76647		5/27/2021	Allsop Plumbing	WTR - BACKFLOW TEST JASPERSON	02-201-360-71925	$72.25
76648		5/27/2021	Association of Ontario Road Supervis	TRAINING-TRAFFIC CTRL x 7	02-201-098-60254	$1,175.33
76651	*	5/27/2021		RFND WTR - 120 WOODLAWN CRES	02-201-006-12067	$116.19
76657		5/27/2021	comPeters inc.	LOCATE SOFTWARE - MAY 2021	02-201-099-63020	$381.60
76669		5/27/2021	Essex County Mun. Supervisors	2021 MEMBERSHIP DUES	02-201-098-60254	$300.00
76678		5/27/2021	Golder Associates	SOIL TESTING - CLARK ST	02-201-360-72050	$3,376.14
76680		5/27/2021	Heaton Sanitation	ES-CLARK ST DAYLIGHTING	02-201-360-72050	$1,119.36
76681	*	5/27/2021		RFND WTR - APT 9 270 LANSDOWNE	02-201-006-12067	$91.97
76684		5/27/2021	ICONIX Waterworks LP	5/8" METERS	02-201-099-63015	$4,968.94

76686		5/27/2021	Jireh Tools	ES - SMALL TOOLS	02-201-099-60357	$474.42
76686		5/27/2021	Jireh Tools	ES - SHOP PUNCH SET	02-201-099-60335	$44.76
76689		5/27/2021	KTI Limited	ES - PIT SMART POINTS	02-201-099-63015	$10,054.21
76690	*	5/27/2021		RFND WTR - 292 SUMMERSET AVE	02-201-006-12067	$39.81
76701		5/27/2021	N.J. Peralta Engineering Ltd.	ENG SERV - CLARK ST	02-201-360-72050	$5,019.82
76702		5/27/2021	Ontario One Call	NOTIFICATIONS - APR 2021	02-201-099-63020	$391.42
76708		5/27/2021	Pro Bid Contractors Ltd.	ES-WTR SERVICE LEAK 219 SUMAC	02-201-099-63025	$3,127.34
76722		5/27/2021	Speedprint Inc.	ES - FINAL READING BOOKS	02-201-099-60301	$256.21
76726		5/27/2021	Valvoline Express Care (Kingsville)	20-05 - OIL CHANGE	02-201-099-60316	$106.37
76726		5/27/2021	Valvoline Express Care (Kingsville)	18-06 - OIL CHANGE	02-201-099-60316	$48.83
76729		5/27/2021	Wolseley Canada Inc	ES - BLUE LOCATE PAINT	02-201-099-63020	$523.53
76730		5/27/2021	Wood Environment & Infrastructure So	ROAD 2 E WTRMAIN - PROF FEES	02-201-360-72024	$23,191.09
					Total For Department	$78,637.54

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76475		5/4/2021	Hurricane SMS Inc	ES - FLUSH SAN LINES WOODLAWN	02-242-320-64365	$1,628.16
76494		5/4/2021		DAMAGE @ 150 WOODLAWN	02-242-320-64365	$364.76
76516		5/4/2021	Southwest Diesel Service Inc	14-06 - ANNUAL SERVICE	02-242-099-60316	$2,553.34
76538		5/10/2021	E.L.K. Energy Inc	98 McCallum Dr	02-242-099-60314	$70.51
76538		5/10/2021	E.L.K. Energy Inc	Bernath Pump Station	02-242-099-60314	$34.17
76538		5/10/2021	E.L.K. Energy Inc	67 Heritage Sewage 2	02-242-099-60314	$3,063.57
76538		5/10/2021	E.L.K. Energy Inc	250 Queen St	02-242-099-60314	$709.49
76541		5/10/2021	HYDRO ONE	Normandy Pump Station	02-242-099-60314	$85.55
76541		5/10/2021	HYDRO ONE	18 Hwy Lane Sewage Lagoon	02-242-099-60314	$224.98
76541		5/10/2021	HYDRO ONE	1562 Heritage Rd Pump 4	02-242-099-60314	$73.81
76541		5/10/2021	HYDRO ONE	1902 Heritage Rd Pump 5	02-242-099-60314	$57.25
76541		5/10/2021	HYDRO ONE	Pump Station Cedar Island	02-242-099-60314	$280.60
76541		5/10/2021	HYDRO ONE	Forcemain over Bridge	02-242-099-60314	$28.41
76541		5/10/2021	HYDRO ONE	1053 Cedar Dr	02-242-099-60314	$116.60
76541		5/10/2021	HYDRO ONE	690 Heritage Rd	02-242-099-60314	$15,260.35
76541		5/10/2021	HYDRO ONE	1460 Road 2 East Pump	02-242-099-60314	$1,152.98
76603		5/20/2021	Ontario Clean Water Agency	OPERATIONS & MAINT - MAY 2021	02-242-320-64360	$67,162.59
76603		5/20/2021	Ontario Clean Water Agency	OPERATIONS & MAINT - MAY 2021	02-242-320-64360	$17,073.63
76642		5/21/2021	HYDRO ONE	1460 Road 2 East Pump	02-242-099-60314	$1,050.59
76705		5/27/2021	Phasor Industrial	SERV-CEDAR CREEK PUMP STATION	02-242-099-60316	$572.72
76708		5/27/2021	Pro Bid Contractors Ltd.	ES-SAN SWR REPAIR 150 WOODLAWN	02-242-320-64365	$3,024.81
76708		5/27/2021	Pro Bid Contractors Ltd.	ES-SAN SWR REPAIR 146 WOODLAWN	02-242-320-64365	$2,405.60
76729		5/27/2021	Wolseley Canada Inc	ES - PVC PIPE & COUPLING	02-242-320-64365	$229.70
					Total For Department	$117,224.17

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76538		5/10/2021	E.L.K. Energy Inc	168 Cty Rd 27 N	02-243-099-60314	$333.89
76538		5/10/2021	E.L.K. Energy Inc	Rear 17 Lyle	02-243-099-60314	$36.31
76538		5/10/2021	E.L.K. Energy Inc	16 whitewood (Behind)	02-243-328-64365	$72.04
76538		5/10/2021	E.L.K. Energy Inc	168 Cty Rd 27 N - Lagoon	02-243-099-60314	$351.16
76540		5/10/2021	Gosfield North Communications	PUMP HOUSE ALARM	02-243-099-60327	$48.15
76565		5/20/2021	Dillon Consulting	COTTAM SAN SEWAGE UPGRADE	02-243-360-71950	$10,084.23
76603		5/20/2021	Ontario Clean Water Agency	OPERATIONS & MAINT - MAY 2021	02-243-320-64360	$4,952.19
76603		5/20/2021	Ontario Clean Water Agency	OPERATIONS & MAINT - MAY 2021	02-243-320-64360	$1,204.71
76608		5/20/2021	Purolator Courier Service	COURIER SERVICES	02-243-360-71950	$30.52
76608		5/20/2021	Purolator Courier Service	COURIER SERVICES	02-243-360-71950	$39.35
					Total For Department	$17,152.55

* Note GST Rebate details are omitted, but are included in the totals $1,896,785.40