TOWN OF KINGSVILLE CHEQUE DISTRIBUTION **JULY 2021**

TD Canada Trust - RM Visa

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77085		7/30/2021	AMZN Mktp CA*2X21A06U1	COVID MASKS	01-112-360-72057	$45.27
77085		7/30/2021	ALLEGRA KINGSVILLE	AD - POSTCARDS	01-174-099-60306	$116.36
77085		7/30/2021	AMZN Mktp CA*2X3D23JJ2	COVID MASKS	01-112-360-72057	$47.18
77085		7/30/2021	AMZN Mktp CA*2X8089KO1	CANADA DAY - BALLOONS	01-175-149-60785	$113.90
77085		7/30/2021	FACEBK *3Y7Y94FQC2	AD - CAMP IN A BAG	01-175-099-60627	$24.00
77085		7/30/2021	AMZN Mktp CA*2X4CY6RM1	CANADA DAY - BALLS & BOOKS	01-175-149-60785	$206.28
77085		7/30/2021	PROFESSIONAL ENGINEERS ON	MEMBERSHIP FEES - T D	01-130-099-60345	$269.66
77085		7/30/2021	PREMIUMBEAT.COM	MUSIC BED - JUNE 2021	01-112-099-60306	$91.62
77085		7/30/2021	TERANET	TERAVIEW - PACKAGE	01-112-099-60319	$605.47
77085		7/30/2021	WWW.PARTYCITY.CA	CANADA DAY - BAGS	01-175-149-60785	-$202.26
77085		7/30/2021	AMZN Mktp CA*2X5EX2UE2	ES - OFFICE SUPPLIES	02-201-099-60309	$10.99
77085		7/30/2021	FACEBK *MGUKH4PPC2	AD - SHAPE K'VILLE REC	01-175-099-60306	$30.00
77085		7/30/2021	S E M INC	PICKLEBALL - COIN UNIT	01-170-099-60315	$971.87
77085		7/30/2021	GO DEEP INTERNATIONAL INC	MARINA - SOLAR LIGHTS	01-173-099-60316	$695.75
77085		7/30/2021	AMZN Mktp CA*210876Y61	FIRE - VALVE	01-121-099-60316	$76.85
77085		7/30/2021	LSO PORTAL	2021 MEMBERSHIP - J W	01-112-099-60320	$1,537.55
77085		7/30/2021	OSG.CA #70672	TRN'G - D W, T S	01-112-098-60254	$915.84
77085		7/30/2021	THE HARBOUR CHANDLER LTD	MARINA - PYRAMID ANCHOR	01-173-099-60315	$824.99
77085		7/30/2021	AMZ*WBO	CANADA DAY - BALLOONS	01-175-149-60785	-$0.15
77085		7/30/2021	AMZ*WBO	CANADA DAY - BALLOONS	01-175-149-60785	-$0.14
77085		7/30/2021	iStock.com	AD IMAGE - CANADIAN FOOD TRAIL	01-185-099-63104	$36.63
77085		7/30/2021	Amazon.ca Prime Member	MEMBERSHIP FEE	01-112-099-60320	$8.13
77085		7/30/2021	ZOOM.US 888-799-9666	PLNG - ZOOM WEBINARS	01-180-099-60317	$53.93
77085		7/30/2021	FACEBK *2QRDV4PPC2	AD - SHAPE K'VILLE REC	01-175-099-60306	$40.00
77085		7/30/2021	FACEBK *GRVTC57HR2	AD - CANADIAN FOOD TRAIL	01-185-099-63104	$2.50
77085		7/30/2021	FACEBK *S8K6J5KGR2	AD - CANADIAN FOOD TRAIL	01-185-099-63104	$2.50
77085		7/30/2021	FACEBK *SRAW267GR2	AD - CANADIAN FOOD TRAIL	01-185-099-63104	$2.50
77085		7/30/2021	FACEBK *6DWFQ53HR2	AD - CANADIAN FOOD TRAIL	01-185-099-63104	$2.54
77085		7/30/2021	INDEED	AD - P&R & OFFICE SUPPORT	01-112-099-60306	$106.41
77085		7/30/2021	FACEBK *MA4LJ5KGR2	AD - CANADIAN FOOD TRAIL	01-185-099-63104	$4.07
77085		7/30/2021	FACEBK *PDHRM5PGR2	AD - CANADIAN FOOD TRAIL	01-185-099-63104	$6.11
77085		7/30/2021	OETC E-TRAINING	TRN'G - S M	02-242-098-60254	$195.00
77085		7/30/2021	FACEBK *YY3ZQ4XPC2	AD - SHAPE K'VILLE REC	01-175-099-60306	$10.18
77085		7/30/2021	FACEBK *YY3ZQ4XPC2	AD - CANADA DAY	01-175-149-60306	$61.06
77085		7/30/2021	CADUCEON ENVIRONMENTAL LA	ANALYSIS - VARIOUS	02-201-099-63040	$401.75
77085		7/30/2021	CADUCEON ENVIRONMENTAL LA	ANALYSIS - VARIOUS	02-201-099-63040	$325.63
77085		7/30/2021	CADUCEON ENVIRONMENTAL LA	ANALYSIS - VARIOUS	02-201-099-63040	$10.38
77085		7/30/2021	CADUCEON ENVIRONMENTAL LA	ANALYSIS - VARIOUS	02-201-099-63040	$10.38
77085		7/30/2021	CADUCEON ENVIRONMENTAL LA	ANALYSIS - VARIOUS	02-201-099-63040	$41.52
77085		7/30/2021	CADUCEON ENVIRONMENTAL LA	ANALYSIS - VARIOUS	02-201-099-63040	$41.52
77085		7/30/2021	CADUCEON ENVIRONMENTAL LA	ANALYSIS - VARIOUS	02-201-099-63040	$401.75
77085		7/30/2021	CADUCEON ENVIRONMENTAL LA	ANALYSIS - VARIOUS	02-201-099-63040	$41.52
77085		7/30/2021	FACEBK *6H79K5KGR2	AD - CANADIAN FOOD TRAIL	01-185-099-63104	$9.16
77085		7/30/2021	LIVINGSTON INTERNATION	SHIP - PLAYGROUND SET	01-170-000-15000	$459.83
77085		7/30/2021	FACEBK *MCJNK5KGR2	AD - CANADIAN FOOD TRAIL	01-185-099-63104	$12.21
77085		7/30/2021	FACEBK *ABA936TGR2	AD - CANADIAN FOOD TRAIL	01-185-099-63104	$20.35
77085		7/30/2021	POLLARD WATER	ES - BAR FINDERS	02-201-099-63020	$1,568.25
					Total For RM Visa	$10,256.84

TD Canada Trust - JN Visa

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77082	*	7/16/2021		MISC - J N	01-112-099-60317	$3.80
77082		7/16/2021	AMZN Mktp CA*211ZP87B1	CAO - OFFICE SUPPLIES	01-112-099-60301	$3.25
77082	*	7/16/2021		MISC - J N	01-112-099-60317	$6.14
77082		7/16/2021	AMZN Mktp CA*217FT2MZ0	CAO - OFFICE SUPPLIES	01-112-099-60317	$45.76
77082		7/16/2021	FACEBK *M6NUK4FCY2	AD - PORTAL CAMPAIGN	01-112-099-60306	$137.37
77082		7/16/2021	INTEREST CHARGE -PURCHASE	SERVICE FEES	01-000-099-60348	$73.31
					Total For JN Visa	$269.63

000

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76940	*	7/12/2021	HYDRO ONE	1 Conc Lot22 Moroun Pump St	01-000-023-14080	$305.32
76940	*	7/12/2021	HYDRO ONE	Streetlights - Dimar Dr	01-000-006-13199	$31.13

76996	*	7/15/2021	I.B.E.W. #636	REMITTANCE-JUN13-26, 2021	01-000-000-21006	$974.86
77003	*	7/15/2021	Kingsville Fire Fighter Assoc	REMITTANCE - MAY 2021	01-000-000-21014	$348.00
77035	*	7/15/2021	REALTAX INC	TAX REGISTRATION - 141-12200	01-000-030-21307	$435.05
77035	*	7/15/2021	REALTAX INC	TAX REGISTRATION - 310-22900	01-000-030-21307	$435.05
77035	*	7/15/2021	REALTAX INC	TAX REGISTRATION - 440-00950	01-000-030-21307	$435.05
77035	*	7/15/2021	REALTAX INC	TAX REGISTRATION - 080-02700	01-000-030-21307	$435.05
77035	*	7/15/2021	REALTAX INC	TAX REGISTRATION - 560-02503	01-000-030-21307	$435.05
77038		7/15/2021	Royal Benefits Inc	BENEFITS - JUNE 2021	01-000-006-12002	$5.29
77069		7/15/2021		ARENA - PAINT BRUSHES	01-000-099-60348	($3.20)
77071		7/15/2021	Workplace Safety & Insurance Board	REMITTANCE - JUNE 2021	01-000-000-21007	$25,112.98
77079	*	7/16/2021		RFND - PAVILLION JUL 9-11 2021	01-000-030-21383	$108.00
77080	*	7/16/2021		RFND DECK PERMIT 1 WOODLAND	01-000-000-21410	$2,000.00
77082		7/16/2021	TD Canada Trust - JN Visa	SERVICE FEES	01-000-099-60348	$73.31
					Total For Department	$31,130.94

110

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76942		7/12/2021	Telus Mobility	CELL PHONE - JUN 28-JUL 27/21	01-110-099-60327	$45.79
					Total For Department	$45.79

112

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76935		7/12/2021	Cogeco	2021 DiVISION RD N	01-112-099-60327	$310.05
76937		7/12/2021	Enbridge Gas Inc.	2021 Division Rd N - Town Hall	01-112-099-60314	$209.33
76940		7/12/2021	HYDRO ONE	2021 Division Admin #J027150	01-112-099-60314	$2,641.37
76942		7/12/2021	Telus Mobility	CELL PHONE - JUN 28-JUL 27/21	01-112-099-60327	$320.54
76943		7/12/2021	Town of Kingsville (water)	2021 Division Admin	01-112-099-60314	$58.82
76944		7/15/2021	1797465 Ontario Limited	TOWN HALL - SEWAGE PUMPED	01-112-099-60315	$834.43
76946		7/15/2021	Advance Business Systems	SEALING SOLUTION	01-112-099-60303	$28.70
76953		7/15/2021	BDO Canada LLP	2020 CEMETERY TRUST AUDIT	01-112-099-60326	$2,332.00
76953		7/15/2021	BDO Canada LLP	2020 FS AUDIT	01-112-099-60326	$25,348.40
76955		7/15/2021		POLICE CLEARANCE	01-112-099-60317	$41.00
76957		7/15/2021	Isabel Carreira	SATURDAY JUNE 19, 2021	01-112-072-60129	$275.00
76959		7/15/2021	Cheema Cleaning Services Ltd	CLEANING SERVICES - JUNE 2020	01-112-099-60341	$2,289.60
76963		7/15/2021		DRIVERS ABSTRACT	01-112-099-60317	$12.00
76968		7/15/2021	Culligan Water	WATER COOLER - TOWN HALL	01-112-099-60315	$28.44
76977		7/15/2021	Ernie's TV and Appliances	TOWN HALL - FRIDGE	01-112-099-60315	$762.18
76984		7/15/2021	Fusion Managed Services	COPIER METER READS-JUN4-JUL3	01-112-099-60311	$39.82
76984		7/15/2021	Fusion Managed Services	COPIER METER READS-JUN4-JUL3	01-112-099-60311	$2.42
76984		7/15/2021	Fusion Managed Services	COPIER METER READS-JUN4-JUL3	01-112-099-60311	$75.42
76984		7/15/2021	Fusion Managed Services	COPIER METER READS-JUN4-JUL3	01-112-099-60311	$337.94
76985		7/15/2021		GC - T I RETIREMENT	01-112-099-60317	$164.07
76988		7/15/2021	Global Industrial Canada	FACE MASKS	01-112-360-72057	$609.53
77006		7/15/2021	LBC Capital	RECP PRINTER-JUL15-AUG14/21	01-112-099-60311	$72.30
77006		7/15/2021	LBC Capital	CAO COPIER-JUL17-AUG16/21	01-112-099-60311	$16.99
77006		7/15/2021	LBC Capital	CLERKS COPIER - JUL17-AUG16/21	01-112-099-60311	$227.80
77006		7/15/2021	LBC Capital	TREASURY - JUL17-AUG16/21	01-112-099-60311	$227.80
77010		7/15/2021	Linda Lyman	SATURDAY JULY 3 2021	01-112-072-60129	$275.00
77010		7/15/2021	Linda Lyman	SATURDAY JULY 3 2021	01-112-072-60129	$6.06
77017		7/15/2021	Merchant Paper Company	COVID - SUPPLIES	01-112-360-72057	$421.29
77019		7/15/2021	Monarch Office Supply	OFFICE SUPPLIES - JUNE 2021	01-112-099-60301	$447.60
77024		7/15/2021		MAP LAW UNIT 3 - 1ST HALF	01-112-098-60254	$185.71
77025		7/15/2021	Orkin Canada Corporation	TOWN HALL - PEST CONTROL	01-112-099-60315	$98.71
77026		7/15/2021		POLICE CLEARNACE	01-112-099-60317	$41.00
77038		7/15/2021	Royal Benefits Inc	BENEFITS - JUNE 2021	01-112-072-60222	$481.50
77038		7/15/2021	Royal Benefits Inc	BENEFITS - JUNE 2021	01-112-072-60223	$84.26
77041		7/15/2021		AMCTO TRN'G - MAP UNIT 3	01-112-098-60254	$185.71
77044		7/15/2021	Shillington McCall LLP	ARNER STOP SPILL	01-112-099-60319	$3,231.90
77045		7/15/2021	Shred-It International ULC	RECORDS ARCHIVE DESTRUCTION	01-112-099-60317	$117.53
77050		7/15/2021	Southpoint Publishing Inc	TAX FLYER INSERTS	01-112-099-60301	$862.77
77057		7/15/2021	Thomson Reuters Canada	WESTLAW SUBSCRIPTION-JUNE 2021	01-112-099-60320	$142.67
77067		7/15/2021	Warkentin Plumbing	TOWN HALL - HVAC	01-112-099-60315	$166.01
77068		7/15/2021	Windsor Factory Supply	FIRE - TYVEK COVERALLS	01-112-360-72057	$446.98
77081		7/16/2021	TD Canada Trust - RM Visa	JULY VISA STMT - RMC	01-112-099-60317	$9,613.23
77082		7/16/2021	TD Canada Trust - JN Visa	MISC - J NORTON	01-112-099-60317	$3.80
77082		7/16/2021	TD Canada Trust - JN Visa	MISC - J NORTON	01-112-099-60317	$6.14
					Total For Department	$54,083.82

114

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76942		7/12/2021	Telus Mobility	CELL PHONE - JUN 28-JUL 27/21	01-114-099-60327	$219.80
					Total For Department	$219.80

120

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77022		7/15/2021	Municipality of Leamington	ANIMAL CTRL-TRAP'G MAR-APR2021	01-120-280-60124	$783.55
77022		7/15/2021	Municipality of Leamington	ANIMAL CTRL - 2021	01-120-280-60371	$37,179.00
					Total For Department	$37,962.55

121

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76933		7/12/2021	Allstream Business Inc	Fire Emergency Calls	01-121-099-60327	$45.79
76936		7/12/2021	E.L.K. Energy Inc	120 Fox St	01-121-099-60314	$193.93
76937		7/12/2021	Enbridge Gas Inc.	120 Fox St	01-121-099-60314	$129.19
76938		7/12/2021	Gosfield North Communications	COTTAM FIRE HALL	01-121-099-60327	$126.46
76940		7/12/2021	HYDRO ONE	1720 Division Rd N	01-121-099-60314	$698.16
76942		7/12/2021	Telus Mobility	CELL PHONE - JUN 28-JUL 27/21	01-121-099-60327	$249.31
76943		7/12/2021	Town of Kingsville (water)	1720 Division Rd N	01-121-099-60314	$71.21
76945		7/15/2021	311874 Ontario Limited	FIRE - HVAC COIL	01-121-099-60315	$16.79
76945		7/15/2021	311874 Ontario Limited	FIRE - HVAC MOTOR & WHEEL	01-121-099-60315	$663.47
76948		7/15/2021	A.J. Stone Company Ltd.	FIRE - SENSOR REPLACE FREIGHT	01-121-099-60316	$15.25
76959		7/15/2021	Cheema Cleaning Services Ltd	CLEANING SERVICES - JUNE 2020	01-121-099-60341	$356.16
76959		7/15/2021	Cheema Cleaning Services Ltd	CLEANING SERVICES - JUNE 2020	01-121-099-60341	$183.17
76960		7/15/2021	Cintas Canada Limited	FIRE - MATS NORTH	01-121-099-60315	$45.53
76960		7/15/2021	Cintas Canada Limited	FIRE - MATS KING	01-121-099-60315	$83.17
76960		7/15/2021	Cintas Canada Limited	FIRE - MATS NORTH	01-121-099-60315	$45.53
76966		7/15/2021	Commercial Truck Equipment Co	FIRE - 218	01-121-099-60316	$810.01
76966		7/15/2021	Commercial Truck Equipment Co	FIRE - 123	01-121-099-60316	$654.32
76966		7/15/2021	Commercial Truck Equipment Co	FIRE - HANDLE	01-121-099-60316	$158.34
76971		7/15/2021		FIRE-MEAL (AIR COMPRESSOR P/U)	01-121-099-60317	$13.54
76971		7/15/2021		FIRE - FUEL FOR 221	01-121-099-60340	$12.64
76971		7/15/2021		FIRE - MARKERS	01-121-099-60301	$7.63
76971		7/15/2021		FIRE - MERCURY MOTOR ADDITIVE	01-121-099-60340	$44.10
76972		7/15/2021	DeLage Landen	FIRE COPIER LEASE - AUG 2021	01-121-099-60311	$137.83
76972		7/15/2021	DeLage Landen	FIRE COPIER LEASE - JULY 2021	01-121-099-60311	$137.83
76981		7/15/2021	Fireservice Management Ltd.	FIRE - EQUIPMENT REPAIR	01-121-099-60316	$135.24
76981		7/15/2021	Fireservice Management Ltd.	FIRE - EQUIPMENT REPAIR	01-121-099-60316	$199.35
76981		7/15/2021	Fireservice Management Ltd.	FIRE - EQUIPMENT REPAIR	01-121-099-60316	$181.03
76982		7/15/2021	Fire Marshal's Public Fire Safety Co	FIRE - PUB EDUCATION SUPPLIES	01-121-100-60710	$872.16
76983		7/15/2021	Fluent IMS	BURN PERMITS.COM 2021	01-121-100-60710	$992.16
76989		7/15/2021		FIRE - 221 FUEL	01-121-099-60340	$22.51
77015		7/15/2021		FIRE - FUEL 221	01-121-099-60340	$69.39
77016		7/15/2021	Melton Bros.Welding & Marine Ltd	FIRE - GAS TANK	01-121-360-70909	$104.96
77019		7/15/2021	Monarch Office Supply	OFFICE SUPPLIES - JUNE 2021	01-121-099-60301	$160.71
77025		7/15/2021	Orkin Canada Corporation	FIRE - EARWIG SPRAY	01-121-099-60315	$127.20
77034		7/15/2021		FIRE - FUEL	01-121-099-60340	$63.30
77034		7/15/2021		FIRE-LUNCH FIRE FEST MTG	01-121-099-60317	$65.49
77034		7/15/2021		FIRE - COFFEE	01-121-099-60301	$27.01
77040		7/15/2021	Safedesign Apparel Ltd.	FIRE - EQUIPMENT REPAIR	01-121-099-60316	$295.54
77040		7/15/2021	Safedesign Apparel Ltd.	FIRE - R ARSENAULT HELMET	01-121-099-60701	$512.86
77049		7/15/2021	Southwest Diesel Service Inc	218 - SERVICE	01-121-099-60316	$658.18
77049		7/15/2021	Southwest Diesel Service Inc	219 - SERVICE	01-121-099-60316	$2,195.32
77053		7/15/2021	Talbot Marketing Inc.	FIRE - UNIFORMS	01-121-072-60216	$60.84
77053		7/15/2021	Talbot Marketing Inc.	FIRE - B GIRLING	01-121-072-60216	$20.32
77056		7/15/2021	Thames Communications Ltd.	FIRE - EQUIPMENT	01-121-099-60316	$305.28
77060		7/15/2021	Town of LaSalle	DISPATCHING - Q2 2021	01-121-100-60715	$13,348.50
77068		7/15/2021	Windsor Factory Supply	FIRE - BLOWER	01-121-099-60316	$127.20
77072		7/15/2021	Work Authority	FIRE - S BOUTETTE BOOTS	01-121-072-60216	$90.06
77074		7/15/2021	Xerox Canada Ltd.	XEROX - MAY 26 - JUN 27/2021	01-121-099-60311	$34.34
77086		7/30/2021	Tire Tyme	FIRE - 123 TIRES	01-121-099-60316	$2,414.72
					Total For Department	$27,983.03

122

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount

76936		7/12/2021	E.L.K. Energy Inc	41 Division St S	01-122-099-60314	$640.33
76937		7/12/2021	Enbridge Gas Inc.	41 Division St S	01-122-099-60314	$23.27
76938		7/12/2021	Gosfield North Communications	OPP - TALBOT ST COTTAM	01-122-099-60327	$121.88
76941		7/12/2021	Reliance Home Comfort	41 Division St S	01-122-099-60314	$75.78
76959		7/15/2021	Cheema Cleaning Services Ltd	CLEANING SERVICES - JUNE 2020	01-122-099-60341	$1,922.24
76959		7/15/2021	Cheema Cleaning Services Ltd	CLEANING SERVICES - JUNE 2020	01-122-099-60341	$284.93
76960		7/15/2021	Cintas Canada Limited	OPP - MATS	01-122-099-60315	$107.45
76968		7/15/2021	Culligan Water	WATER COOLER - OPP	01-122-099-60315	$35.56
76997		7/15/2021	John and Michelle Ivanisko	COTTAM OPP LEASE - AUG 2021	01-122-260-60342	$540.31
77012		7/15/2021	Margie's	CELL CLEANING	01-122-099-60315	$127.20
77061		7/15/2021	Uline Shipping Supply Specialists	OPP - SOAP	01-122-099-60315	$307.34
77078		7/16/2021	Hotel-Dieu Grace Healthcare	EQUIP-CELL,CAR INS,PRINTER ETC	01-122-030-21390	$1,467.06
77078		7/16/2021	Hotel-Dieu Grace Healthcare	EQUIP-CELL,CAR INS,PRINTER ETC	01-122-030-21391	$777.77
					Total For Department	$6,431.12

124

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76942		7/12/2021	Telus Mobility	CELL PHONE - JUN 28-JUL 27/21	01-124-099-60327	$239.14
77004		7/15/2021	Laser Art Inc.	BLDG - UNIFORMS	01-124-072-60216	$32.36
77018		7/15/2021	Wayne Mills Consulting	BLDG - INSPECTIONS JUN 7-18	01-124-072-60120	$6,390.52
77018		7/15/2021	Wayne Mills Consulting	BLDG - INSPECTIONS JUN 21-30	01-124-072-60120	$4,253.56
77019		7/15/2021	Monarch Office Supply	OFFICE SUPPLIES - JUNE 2021	01-124-099-60301	$138.05
77054		7/15/2021		BYLAW - SAFETY SUPPLIES	01-124-099-60347	$228.95
77054		7/15/2021		BYLAW - SAFETY SUPPLIES	01-124-072-60216	$73.24
77062		7/15/2021		BLDG - VOICE RECORDER	01-124-099-60301	$85.50
					Total For Department	$11,441.32

130

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76934		7/12/2021	Bark Buster	ROAD SIDE WEED SPRAY - 2021	01-130-118-60416	$17,560.35
76936		7/12/2021	E.L.K. Energy Inc	390 Main St E Traffic Lights	01-130-110-60402	$63.25
76936		7/12/2021	E.L.K. Energy Inc	Wigle Traffic Lights	01-130-110-60402	$50.91
76936		7/12/2021	E.L.K. Energy Inc	Jasperson Traffic Lights	01-130-110-60402	$195.72
76936		7/12/2021	E.L.K. Energy Inc	Street Lights - Kingsville	01-130-114-60412	$5,188.67
76936		7/12/2021	E.L.K. Energy Inc	Division Traffic Lights	01-130-110-60402	$151.84
76936		7/12/2021	E.L.K. Energy Inc	Spruce Traffic Lights	01-130-110-60402	$195.72
76936		7/12/2021	E.L.K. Energy Inc	Santos & Main Traffic Lights	01-130-110-60402	$28.92
76936		7/12/2021	E.L.K. Energy Inc	Jasperson Crosswalk	01-130-110-60402	$19.69
76936		7/12/2021	E.L.K. Energy Inc	Street Lights - Cottam	01-130-114-60412	$1,098.03
76937		7/12/2021	Enbridge Gas Inc.	2021 Div RdN - PW Garage	01-130-099-60314	$83.77
76937		7/12/2021	Enbridge Gas Inc.	2021 Division - Garage	01-130-099-60314	$90.47
76939		7/12/2021	Leamington Int. Trucks	PW - HOSE ASSEMBLY	01-130-099-60316	$40.48
76939		7/12/2021	Leamington Int. Trucks	16-01 - SAFETY & SERVICE	01-130-110-60422	$1,351.57
76940		7/12/2021	HYDRO ONE	Streetlights - Kratz	01-130-114-60412	$3.13
76940		7/12/2021	HYDRO ONE	Combination All Street Lights	01-130-114-60412	$2,551.68
76940		7/12/2021	HYDRO ONE	PW Garage	01-130-099-60314	$811.25
76942		7/12/2021	Telus Mobility	CELL PHONE - JUN 28-JUL 27/21	01-130-099-60327	$45.79
76942		7/12/2021	Telus Mobility	CELL PHONE - JUN 28-JUL 27/21	01-130-099-60327	$559.68
76943		7/12/2021	Town of Kingsville (water)	PW Garage	01-130-099-60314	$179.67
76949		7/15/2021		PW/ES - REUSABLE WATER BOTTLES	01-130-099-60301	$111.88
76949		7/15/2021		PW - CLOTHING ALLOTMENT	01-130-072-60216	$129.57
76964		7/15/2021	Coco Paving Inc	OVERLAY - GRAHAM SDRD	01-130-360-72027	$65,122.41
76967		7/15/2021	County Wide Tree Service	TREE REMOVAL - WO 24712	01-130-099-60426	$6,549.47
76967		7/15/2021	County Wide Tree Service	STUMPS - WO24932 & 23939	01-130-099-60426	$164.85
76967		7/15/2021	County Wide Tree Service	TREES & STUMPS - WO 25236	01-130-099-60426	$1,732.97
76967		7/15/2021	County Wide Tree Service	TREE TRIM - MCCALLUM	01-130-099-60426	$295.10
76967		7/15/2021	County Wide Tree Service	TREE TRIM - WO 25626	01-130-099-60426	$442.66
76967		7/15/2021	County Wide Tree Service	TREE TRIM - WO 25532	01-130-099-60426	$885.31
76967		7/15/2021	County Wide Tree Service	STUMP REMOVAL - WO25091&25130	01-130-099-60426	$512.87
76968		7/15/2021	Culligan Water	WATER COOLER - PW	01-130-099-60315	$28.44
76969		7/15/2021	D & L Digging	CURBAN BASIN REPAIRS	01-130-141-60439	$3,000.39
76973		7/15/2021	Dillon Consulting	RD#11 IRWIN DR - CULVERT	01-130-360-71962	$454.99
76978		7/15/2021	E.R.(Bill) Vollans Ltd.	PW - REPAIR BUSH HOG	01-130-099-60316	$170.86
76984		7/15/2021	Fusion Managed Services	COPIER METER READS-JUN4-JUL3	01-130-099-60301	$10.95
76987		7/15/2021	Gillett Sheet Metal Inc.	PW - CONSTRUCTION SIGN BASES	01-130-132-60428	$1,821.50
76990		7/15/2021	Golder Associates	MATERIALS TESTING - JASPERSON	01-130-360-71925	$2,702.43
76994		7/15/2021	Hurricane SMS Inc	PW - CLEAN & FLUSH CATCH BASIN	01-130-099-60452	$814.08
76999		7/15/2021	J & J Lepera Infrastuctures Inc.	JASPERSON DR RECONSTRUCTION	01-130-360-71925	$384,321.95

77001		7/15/2021	Kelcom Radio Division	AVL & RADIOS FOR FLEET - JUL	01-130-099-60460	$761.93
77005		7/15/2021	Lawson Products Ltd.	PW - SHOP SUPPLIES	01-130-099-60335	$457.35
77006		7/15/2021	LBC Capital	PW COPIER - JUL17-AUG16/21	01-130-099-60301	$43.81
77011		7/15/2021		DRIVERS PHYSICAL EXAM	01-130-098-60254	$40.00
77019		7/15/2021	Monarch Office Supply	OFFICE SUPPLIES - JUNE 2021	01-130-099-60301	$16.06
77023		7/15/2021	N.J. Peralta Engineering Ltd.	ENG SERV - CLARK ST INSPECTION	01-130-360-72050	$8,822.59
77033		7/15/2021	Queens Auto Supply	PW - BUG REPELLENT	01-130-099-60347	$35.35
77033		7/15/2021	Queens Auto Supply	PW - WOOD CHIPPER PLUG	01-130-360-72113	$63.60
77033		7/15/2021	Queens Auto Supply	PW - THERMOMETER SHOP	01-130-099-60315	$20.17
77036		7/15/2021	Rene Blain Trucking Ltd	PW - BULK COLD PATCH	01-130-110-60418	$3,288.93
77042		7/15/2021	Shilson Excavation & Trucking Inc.	ROAD CROSSING COLLAPSE	01-130-141-60414	$19,437.68
77046		7/15/2021	Signs by Nommel	DECALS - FLEET	01-130-360-72114	$539.33
77046		7/15/2021	Signs by Nommel	DECALS - FLEET	01-130-360-72113	$269.66
77047		7/15/2021	SkyMobile	FLEET TRACKING - JULY 2021	01-130-099-60460	$1,017.60
77050		7/15/2021	Southpoint Publishing Inc	AD - MAY 2021	01-130-099-60306	$293.07
77050		7/15/2021	Southpoint Publishing Inc	AD - MAY 2021	01-130-099-60306	$457.92
77051		7/15/2021	StressCrete Limited	TRAFFIC SIGNAL BASE COVERS	01-130-110-60402	$4,178.26
77063		7/15/2021	Vermeer Canada Inc	WOODCHIPPER 1982 TO 2021	01-130-360-72113	$51,997.86
77066		7/15/2021	Waddick Fuels	PW - GASOLINE	01-130-099-60340	$2,232.47
77066		7/15/2021	Waddick Fuels	PW - DIESEL	01-130-099-60340	$669.02
77066		7/15/2021	Waddick Fuels	PW - GASOLINE	01-130-099-60340	$1,955.44
77066		7/15/2021	Waddick Fuels	PW - GASOLINE	01-130-099-60340	$1,097.84
77066		7/15/2021	Waddick Fuels	PW - GASOLINE	01-130-099-60340	$1,786.47
77066		7/15/2021	Waddick Fuels	PW - DIESEL	01-130-099-60340	$1,010.00
77066		7/15/2021	Waddick Fuels	PW - GASOLINE	01-130-099-60340	$2,621.40
77066		7/15/2021	Waddick Fuels	PW - DIESEL	01-130-099-60340	$1,787.53
77066		7/15/2021	Waddick Fuels	PW - DIESEL	01-130-099-60340	$998.93
77073		7/15/2021	WSP Canada Inc.	TRANSPORTATION MASTER PLAN	01-130-360-72110	$6,100.76
77080	*	7/16/2021		RFND DECK PERMIT 1 WOODLAND	01-130-066-41265	$100.00
77084		7/30/2021	Economy Rental Centre	PW - CHAIN SAW SHARPENING	01-130-099-60316	$20.30
77084		7/30/2021	Economy Rental Centre	PW - 2 CYCLE OIL (CHAINSAW)	01-130-099-60335	$28.29
					Total For Department	$611,692.89

131

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76980		7/15/2021	Essex-Windsor Solid Waste	WASTE DISPOSAL - JUNE 2021	01-131-400-60370	$21,384.87
76980		7/15/2021	Essex-Windsor Solid Waste	YARD WASTE - JUNE 2021	01-131-400-60370	$4,171.75
76980		7/15/2021	Essex-Windsor Solid Waste	FIXED COSTS - JUNE 2021	01-131-400-60370	$40,211.00
76980		7/15/2021	Essex-Windsor Solid Waste	PERPETUAL CARE- JULY&AUG 2021	01-131-400-60404	$8,370.00
76980		7/15/2021	Essex-Windsor Solid Waste	WHITE GOODS - APR-JUN 2021	01-131-400-60381	$2,434.10
76986		7/15/2021	GFL Environmental Inc	WTE COLLECTION - JUNE 2021	01-131-400-60380	$52,958.54
76986		7/15/2021	GFL Environmental Inc	FRONT END - ARENA	01-131-400-60380	$142.46
76986		7/15/2021	GFL Environmental Inc	FRONT END - COTTAM/LP CONDO	01-131-400-60380	$499.78
76986		7/15/2021	GFL Environmental Inc	WASTE COLLECTION - JUL 2021	01-131-400-60380	$52,883.42
					Total For Department	$183,055.92

151

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76936		7/12/2021	E.L.K. Energy Inc	Greenhill Cemetery	01-151-099-60314	$15.93
76937		7/12/2021	Enbridge Gas Inc.	Mill St Cemetery	01-151-099-60314	$32.59
77084		7/30/2021	Economy Rental Centre	CEMETERY - BOBCAT	01-151-072-60121	$249.95
					Total For Department	$298.47

170

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76933		7/12/2021	Allstream Business Inc	Carnegie/Arena Elevator	01-170-099-60327	$45.00
76933		7/12/2021	Allstream Business Inc	Arena - Fax/Debit	01-170-099-60327	$90.00
76935		7/12/2021	Cogeco	1741 JASPERSON	01-170-099-60327	$112.60
76937		7/12/2021	Enbridge Gas Inc.	1741 Jasperson Lane	01-170-099-60314	$544.89
76940		7/12/2021	HYDRO ONE	Arena Complex	01-170-099-60314	$3,140.04
76942		7/12/2021	Telus Mobility	CELL PHONE - JUN 28-JUL 27/21	01-170-099-60327	$457.92
76943		7/12/2021	Town of Kingsville (water)	1741 Jasperson Lane	01-170-099-60314	$26.79
76947		7/15/2021	AGO Industries Inc.	ARENA - CLOTHING	01-170-072-60216	$997.09
76960		7/15/2021	Cintas Canada Limited	ARENA - MATS	01-170-099-60315	$100.04
76968		7/15/2021	Culligan Water	WATER COOLER - ARENA	01-170-099-60315	$27.95
76984		7/15/2021	Fusion Managed Services	COPIER METER READS-JUN4-JUL3	01-170-099-60301	$177.27
76987		7/15/2021	Gillett Sheet Metal Inc.	ARENA - HANDRAIL	01-170-099-60315	$3,214.65

76991		7/15/2021	Great Lakes Safety Products	ARENA - SAFETY SUPPLIES	01-170-099-60347	$53.75
77006		7/15/2021	LBC Capital	P&R COPIER - JUL17-AUG16/21	01-170-099-60301	$86.10
77013		7/15/2021	Mark's Commercial	BOOTS -	01-170-072-60216	$199.12
77017		7/15/2021	Merchant Paper Company	ARENA - SUPPLIES	01-170-099-60335	$160.80
77019		7/15/2021	Monarch Office Supply	OFFICE SUPPLIES - JUNE 2021	01-170-099-60301	$278.96
77030		7/15/2021	Phasor Industrial	P&R - LOCATES	01-170-099-60315	$386.00
77058		7/15/2021	Tiercel Technology Corp	P&R - BENCHES	01-170-099-60315	$2,573.58
77068		7/15/2021	Windsor Factory Supply	ARENA - SAFETY SUPPLIES	01-170-099-60347	$43.02
77069		7/15/2021		ARENA - PAINT BRUSHES	01-170-099-60335	$49.56
77076	*	7/16/2021		RFND - PAVILION OCT 21, 2022	01-170-006-12063	$600.00
77077	*	7/16/2021		RFND-PAVILLION SEP 30-OCT 1-2	01-170-006-12063	$400.00
77079	*	7/16/2021		RFND - PAVILLION JUL 9-11 2021	01-170-006-12063	$1,600.00
					Total For Department	$15,365.13

171

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76936		7/12/2021	E.L.K. Energy Inc	Queen St - NE Corner	01-171-099-60314	$15.38
76936		7/12/2021	E.L.K. Energy Inc	Queen St - NW Corner	01-171-099-60314	$17.08
76936		7/12/2021	E.L.K. Energy Inc	315 Queen St - Meter Cab	01-171-099-60314	$25.36
76936		7/12/2021	E.L.K. Energy Inc	169 Cty Rd 34W (Cottam Rotary)	01-171-099-60314	$29.96
76939		7/12/2021	Leamington Int. Trucks	14-05 - FUEL INJECTOR & PUMP	01-171-099-60316	$7,824.25
76940		7/12/2021	HYDRO ONE	ERCA - Ticket Booth	01-171-099-60314	$30.96
76943		7/12/2021	Town of Kingsville (water)	ERCA - Park Washrooms	01-171-099-60314	$198.60
76956		7/15/2021	Capogna Flowers Inc.	HS - FLOWERS	01-171-150-60344	$2,241.92
76956		7/15/2021	Capogna Flowers Inc.	P&R - LAKESIDE GARDEN	01-171-150-60344	$53.53
76958		7/15/2021	Chapman Signs	PLAQUE - MEMORIAL	01-171-099-60424	$331.23
76958		7/15/2021	Chapman Signs	P&R - NOTICE SIGNS	01-171-099-60315	$89.14
76961		7/15/2021	Cindy's Home and Garden	HS - FLOWERS	01-171-150-60344	$3,052.80
76962		7/15/2021	CnR Landscape	P&R - CONTRACT MOWING	01-171-072-60120	$13,123.98
76967		7/15/2021	County Wide Tree Service	TREE REMOVAL - COTTAM PARK	01-171-099-60339	$552.56
76976		7/15/2021	Electrical Wholesale Supp.	P&R - PVC COUPLINGS	01-171-099-60315	$61.57
76976		7/15/2021	Electrical Wholesale Supp.	P&R - PVC CAPS	01-171-099-60315	$32.10
76978		7/15/2021	E.R.(Bill) Vollans Ltd.	P&R - PARTS	01-171-099-60316	$103.75
76987		7/15/2021	Gillett Sheet Metal Inc.	P&R - HANDRAIL	01-171-099-60315	$4,498.15
76987		7/15/2021	Gillett Sheet Metal Inc.	P&R - GATES	01-171-099-60315	$226.42
76995		7/15/2021	Huron Tractor Ltd	SURPLUS 17-03, NEW 20-03,20-04	01-171-360-72116	$33,580.78
76995		7/15/2021	Huron Tractor Ltd	SURPLUS 17-03, NEW 20-03,20-04	01-171-360-72117	$33,580.78
77000		7/15/2021	Joe Johnson Equipment Inc.	P&R - PAINT/DECALS TRACKLESS	01-171-099-60316	$571.75
77008		7/15/2021	Loblaw Inc.	MARINA - PLANTS	01-171-099-60344	$102.00
77017		7/15/2021	Merchant Paper Company	P&R - SUPPLIES	01-171-099-60335	$841.43
77027		7/15/2021		P&R - RUBBER BOOTS	01-171-099-60315	$61.05
77031		7/15/2021	Plant Products	P&R - VINEGAR	01-171-099-60337	$783.69
77031		7/15/2021	Plant Products	P&R - HERBICIDE	01-171-099-60337	$440.29
77033		7/15/2021	Queens Auto Supply	P&R - BELTS	01-171-099-60316	$42.40
77033		7/15/2021	Queens Auto Supply	P&R - PARTS	01-171-099-60315	$7.58
77033		7/15/2021	Queens Auto Supply	P&R - FILTERS	01-171-099-60316	$43.27
77033		7/15/2021	Queens Auto Supply	P&R - AXLE NUT SOCKET	01-171-099-60315	$20.65
77039		7/15/2021	Ruthven Nursery & Garden Centre	HS - MULCH	01-171-150-60344	$447.74
77039		7/15/2021	Ruthven Nursery & Garden Centre	HS - MULCH	01-171-150-60344	$447.74
77039		7/15/2021	Ruthven Nursery & Garden Centre	P&R - MULCH	01-171-099-60344	$279.84
77043		7/15/2021		HS - LAKESIDE PARK FLOWERS	01-171-150-60344	$15.21
77046		7/15/2021	Signs by Nommel	DECALS - FLEET	01-171-360-72116	$269.66
77046		7/15/2021	Signs by Nommel	DECALS - FLEET	01-171-360-72117	$269.66
77048		7/15/2021	Southwestern Sales Corp. Ltd.	P&R - GRANULAR	01-171-099-60337	$1,282.64
77058		7/15/2021	Tiercel Technology Corp	SHADE TABLES - RUTHVEN PARK	01-171-360-72119	$4,846.21
77058		7/15/2021	Tiercel Technology Corp	SHADE TABLES - RUTHVEN PARK	01-171-360-72119	$4,591.81
77064		7/15/2021	Vichem Manufacturing	P&R - HORNET SPRAY	01-171-099-60335	$283.65
77065		7/15/2021		P&R - LAWNMOWER TIRE ASSEMBLY	01-171-099-60316	$90.44
77066		7/15/2021	Waddick Fuels	P&R - DIESEL	01-171-099-60340	$979.00
77068		7/15/2021	Windsor Factory Supply	P&R - ROPE	01-171-099-60335	$62.89
77068		7/15/2021	Windsor Factory Supply	P&R - ELBOW	01-171-099-60315	$17.95
77068		7/15/2021	Windsor Factory Supply	P&R - PARTS	01-171-099-60316	$12.17
77068		7/15/2021	Windsor Factory Supply	P&R - PARTS	01-171-099-60316	$88.19
77068		7/15/2021	Windsor Factory Supply	P&R - ADAPTER	01-171-099-60316	$58.93
77084		7/30/2021	Economy Rental Centre	P&R - AIR FILTER PARTS	01-171-099-60316	$71.61
77084		7/30/2021	Economy Rental Centre	P&R - OIL	01-171-099-60316	$78.85
77084		7/30/2021	Economy Rental Centre	P&R - WEED WHIPPER STRING	01-171-099-60316	$58.97
77084		7/30/2021	Economy Rental Centre	P&R - OIL	01-171-099-60316	$14.14
					Total For Department	$116,851.71

173

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76933		7/12/2021	Allstream Business Inc	Boat Ramp - 599 Cedar Dr	01-173-099-60327	$48.62
76940		7/12/2021	HYDRO ONE	Cedar Beach Marina-W Dock	01-173-099-60314	$56.10
76940		7/12/2021	HYDRO ONE	Cedar Island Boat Slips	01-173-099-60314	$47.83
76940		7/12/2021	HYDRO ONE	Cedar Island Washrooms	01-173-099-60314	$74.51
76940		7/12/2021	HYDRO ONE	Boat Ramp Booth - 599 Cedar Dr	01-173-099-60314	$39.76
76943		7/12/2021	Town of Kingsville (water)	Docks - Cedar Island Dr	01-173-099-60314	$14.87
76987		7/15/2021	Gillett Sheet Metal Inc.	MARINA - FUEL AREA IMPROVEMENT	01-173-099-60315	$3,460.00
76987		7/15/2021	Gillett Sheet Metal Inc.	MARINA - DOCK REPAIRS	01-173-099-60315	$2,550.50
76987		7/15/2021	Gillett Sheet Metal Inc.	MARINA - BOAT LAUNCH	01-173-099-60315	$1,780.00
77055		7/15/2021	Technical Standards & Safety	MARINA - FUEL SAFETY LICENCE	01-173-152-60360	$740.00
77066		7/15/2021	Waddick Fuels	LITTLE TOOT - DIESEL	01-173-099-60340	$150.23
77075		7/15/2021	XPlornet Communications Inc	MARINA COMMUNICATIONS-APR	01-173-099-60327	$71.60
77075		7/15/2021	XPlornet Communications Inc	MARINA COMMUNICATIONS - JUN	01-173-099-60327	$59.99
77075		7/15/2021	XPlornet Communications Inc	MARINA COMMUNICATIONS - JUL	01-173-099-60327	$59.99
					Total For Department	$9,154.00

175

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76932		7/2/2021	Wattman Trains & Trams Inc	EXPRESS TRAIN - BALANCE	01-175-360-72137	$52,078.45
76950		7/15/2021	Allegra Kingsville	CANADA DAY - EVENT CARDS	01-175-149-60306	$180.29
77004		7/15/2021	Laser Art Inc.	P&R - CAMP IN A BAG	01-175-099-60627	$242.19
77008		7/15/2021	Loblaw Inc.	CANADA DAY MARKERS	01-175-149-60761	$26.42
77008		7/15/2021	Loblaw Inc.	CAMP IN A BAG	01-175-099-60627	$33.71
77009		7/15/2021		CANADA DAY - GIVEAWAY PRIZE	01-175-149-60785	$202.74
77009		7/15/2021		CAMP IN A BAG	01-175-099-60627	$2,422.97
77019		7/15/2021	Monarch Office Supply	OFFICE SUPPLIES - JUNE 2021	01-175-099-60627	$372.14
77052		7/15/2021	Sweet Memories Bakery	CANADA DAY COOKIES	01-175-149-60761	$1,400.00
77061		7/15/2021	Uline Shipping Supply Specialists	P&R - SANDWICH BOARDS	01-175-099-60628	$277.63
77069		7/15/2021		ARENA - PAINT BRUSHES	01-175-099-60628	$40.00
77069		7/15/2021		ARENA - PAINT BRUSHES	01-175-099-60628	$40.00
77083		7/29/2021	Sun Parlour Folk Music Society	YEAR 3 - SPONSORSHIP 2021	01-175-099-60680	$20,000.00
					Total For Department	$77,316.54

178

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76933		7/12/2021	Allstream Business Inc	Carnegie/Arena Elevator	01-178-171-60327	$52.66
76933		7/12/2021	Allstream Business Inc	Lions Hall	01-178-159-60327	$45.00
76933		7/12/2021	Allstream Business Inc	Park Pavilion	01-178-155-60327	$48.62
76935		7/12/2021	Cogeco	37 BEECH ST	01-178-172-60327	$129.95
76935		7/12/2021	Cogeco	103 PARK ST	01-178-135-60327	$119.89
76936		7/12/2021	E.L.K. Energy Inc	21 Mill St - Lions Hall	01-178-159-60314	$15.14
76936		7/12/2021	E.L.K. Energy Inc	28 Division St S	01-178-171-60314	$144.54
76936		7/12/2021	E.L.K. Energy Inc	315 Queen St - Pavilion	01-178-155-60314	$117.53
76936		7/12/2021	E.L.K. Energy Inc	21 Mill St - Lions Hall	01-178-159-60314	$309.93
76936		7/12/2021	E.L.K. Energy Inc	37 Beech St (42 Main)	01-178-172-60314	$106.21
76936		7/12/2021	E.L.K. Energy Inc	103 Park St	01-178-135-60314	$26.15
76936		7/12/2021	E.L.K. Energy Inc	103 Park St	01-178-135-60314	$300.89
76936		7/12/2021	E.L.K. Energy Inc	124 Fox - Ridgeview Park	01-178-176-60314	$16.35
76936		7/12/2021	E.L.K. Energy Inc	122 Fox St	01-178-173-60314	$184.16
76937		7/12/2021	Enbridge Gas Inc.	124 Fox St	01-178-176-60314	$72.67
76937		7/12/2021	Enbridge Gas Inc.	21 Mill St - Lions Hall	01-178-159-60314	$114.10
76937		7/12/2021	Enbridge Gas Inc.	28 Division St S	01-178-171-60314	$23.27
76937		7/12/2021	Enbridge Gas Inc.	37 Beech St	01-178-172-60314	$47.50
76937		7/12/2021	Enbridge Gas Inc.	122 Fox St	01-178-173-60314	$138.54
76937		7/12/2021	Enbridge Gas Inc.	315 Queen St	01-178-155-60314	$47.50
76937		7/12/2021	Enbridge Gas Inc.	103 Park St	01-178-135-60314	$72.96
76940		7/12/2021	HYDRO ONE	1741 Jasperson Lane	01-178-177-60314	$130.06
76941		7/12/2021	Reliance Home Comfort	24 Mill St - Lions Hall	01-178-159-60314	$24.36
76959		7/15/2021	Cheema Cleaning Services Ltd	CLEANING SERVICES - JUNE 2020	01-178-172-60341	$410.00
76960		7/15/2021	Cintas Canada Limited	BIA - MATS	01-178-171-60315	$52.95
77002		7/15/2021	Kelcom Telemessaging	EMERGENCY ELEVATOR LINE	01-178-171-60315	$68.74
77048		7/15/2021	Southwestern Sales Corp. Ltd.	PAVILLION - GRAVEL	01-178-155-60315	$64.95
77061		7/15/2021	Uline Shipping Supply Specialists	UNICO - AED SIGNS	01-178-172-60315	$54.09
77067		7/15/2021	Warkentin Plumbing	PAVILLION - HVAC	01-178-155-60315	$748.56

77068		7/15/2021	Windsor Factory Supply	RIDGEVIEW - SUPPLIES	01-178-176-60315	$111.30
					Total For Department	$3,798.57

180

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76942		7/12/2021	Telus Mobility	CELL PHONE - JUN 28-JUL 27/21	01-180-099-60327	$45.79
76979		7/15/2021	Essex Free Press	ADBY-LAW ZBL UPDATE	01-180-099-60306	$411.44
76998		7/15/2021	Jeffrey J. Hewitt, Lawyer	LPAT - M&M FARMS SPA/19/19	01-180-099-60326	$4,273.92
77007		7/15/2021	Tim Lindsay	CCIP - 25% FUNDING	01-180-360-71741	$1,116.45
77021		7/15/2021	Mousseau DeLuca McPherson Prince, LL	NONCONFORMING REVIEW	01-180-099-60326	$81.41
77029		7/15/2021	Pearsall Marshall Halliwell & Seaton	REG OF SPA/05/21	01-180-099-60326	$254.40
77029		7/15/2021	Pearsall Marshall Halliwell & Seaton	REG OF SPA/05/21	01-180-099-60326	$76.39
77029		7/15/2021	Pearsall Marshall Halliwell & Seaton	AGR REGISTRATION	01-180-099-60326	$254.40
77029		7/15/2021	Pearsall Marshall Halliwell & Seaton	AGR REGISTRATION	01-180-099-60326	$76.39
77050		7/15/2021	Southpoint Publishing Inc	AD - MAY 2021	01-180-099-60306	$384.65
77050		7/15/2021	Southpoint Publishing Inc	AD - ZONING BYLAW ZBA/09/21	01-180-099-60306	$363.28
					Total For Department	$7,338.52

181

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77037		7/15/2021	RKM Awards & Promotional Products	BIA - WINDOW DECALS	01-181-099-60306	$436.55
					Total For Department	$436.55

184

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76992		7/15/2021	Hall Telecommunications Supply Ltd	TEXTNET SERVICE - JUNE 2021	01-184-099-63300	$172.99
					Total For Department	$172.99

185

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76942		7/12/2021	Telus Mobility	CELL PHONE - JUN 28-JUL 27/21	01-185-099-60327	$45.79
76951		7/15/2021	B&T Waechter Holdings Ltd (Cdn Tire)	ECDEV - CARTS & FIRST AID KITS	01-185-099-63112	$126.14
76958		7/15/2021	Chapman Signs	SIGN - OPEN STREETS	01-185-099-63112	$491.60
76958		7/15/2021	Chapman Signs	SIGNS - OPEN STREETS	01-185-099-63112	$124.56
76958		7/15/2021	Chapman Signs	SIGNS - OPEN STREETS	01-185-099-63112	$49.86
76958		7/15/2021	Chapman Signs	SIGNS - OPEN STREETS	01-185-099-63112	$318.21
76970		7/15/2021	Daytripping	AD - 1/2 PAGE	01-185-099-63112	$3,712.20
76993		7/15/2021	The Harrow News & County Print	BUSINESS CARDS - N COBBY	01-185-099-60307	$76.27
77014		7/15/2021	Marsh Canada Limited	INSURANCE - OPEN STREETS	01-185-099-63112	$326.50
77028		7/15/2021	Pattison Outdoor Advertising LP	BILLBOARD RENTALS-JUN14-JUL11	01-185-099-63100	$469.66
77069		7/15/2021		ARENA - PAINT BRUSHES	01-185-099-63112	$13.24
					Total For Department	$5,754.03

201

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76942		7/12/2021	Telus Mobility	CELL PHONE - JUN 28-JUL 27/21	02-201-099-60327	$366.34
76943	*	7/12/2021	Town of Kingsville (water)	Coin Meter	02-201-099-60314	$22.66
76947		7/15/2021	AGO Industries Inc.	ES - Q2 CLOTHING ISSUE	02-201-072-60216	$949.47
76949		7/15/2021		PW/ES - REUSABLE WATER BOTTLES	02-201-099-60301	$111.89
76954		7/15/2021	Bridgeview Customs Brokers Limited	BROKERAGE FEE - NEW LOCATORS	02-201-099-63020	$60.04
76965		7/15/2021	comPeters inc.	LOCATE SOFTWARE - JULY 2021	02-201-099-63020	$381.60
76974		7/15/2021	DiMenna Excavating	CURB STOP REPAIRS	02-201-180-60403	$1,780.80
76990		7/15/2021	Golder Associates	GEO FEE - WATERMAIN	02-201-360-72050	$1,924.49
77020		7/15/2021	Moore Canada Corporation	WATER BILLS	02-201-099-60301	$544.49
77032		7/15/2021	Preview Inspections and Consulting	BACKFLOW PREVENTION-MAY2021	02-201-180-60405	$1,933.44
77033		7/15/2021	Queens Auto Supply	ES - BACK UP ALARM	02-201-099-60316	$23.15
77033		7/15/2021	Queens Auto Supply	ES - LARGER RUBBER GLOVES	02-201-072-60216	$37.76
77070		7/15/2021	Wolseley Canada Inc	ES - METER HARDWARE	02-201-099-63015	$93.44
77070		7/15/2021	Wolseley Canada Inc	ES-METER FITTINGS&SERV SADDLES	02-201-099-63015	$1,405.44
77070		7/15/2021	Wolseley Canada Inc	ES-METER FITTINGS&SERV SADDLES	02-201-099-63025	$1,255.62
77070		7/15/2021	Wolseley Canada Inc	ES - METER PIT LIDS	02-201-099-63017	$6,385.44
77070		7/15/2021	Wolseley Canada Inc	ES - LOCATE PAINT	02-201-099-63020	$317.49
77070		7/15/2021	Wolseley Canada Inc	ES - SERVICE SADDLE INSERTS	02-201-099-63025	$546.45
77070		7/15/2021	Wolseley Canada Inc	ES - 3 LOWER HYDRANT ASSEMBLY	02-201-099-63045	$14,246.39
77070		7/15/2021	Wolseley Canada Inc	ES - SERVICE SADDLE	02-201-099-63025	$141.45

					Total For Department	$32,527.85

242

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76936		7/12/2021	E.L.K. Energy Inc	98 McCallum Dr	02-242-099-60314	$80.46
76936		7/12/2021	E.L.K. Energy Inc	Bernath Pump Station	02-242-099-60314	$30.87
76936		7/12/2021	E.L.K. Energy Inc	67 Heritage Sewage 2	02-242-099-60314	$2,462.16
76936		7/12/2021	E.L.K. Energy Inc	250 Queen St	02-242-099-60314	$549.03
76940		7/12/2021	HYDRO ONE	Normandy Pump Station	02-242-099-60314	$83.71
76940		7/12/2021	HYDRO ONE	1562 Heritage Rd Pump 4	02-242-099-60314	$77.28
76940		7/12/2021	HYDRO ONE	Pump Station Cedar Island	02-242-099-60314	$126.51
76940		7/12/2021	HYDRO ONE	1053 Cedar Dr	02-242-099-60314	$130.14
76940		7/12/2021	HYDRO ONE	690 Heritage Rd	02-242-099-60314	$14,037.59
76940		7/12/2021	HYDRO ONE	1902 Heritage Rd Pump 5	02-242-099-60314	$62.24
76940		7/12/2021	HYDRO ONE	18 Hwy Lane Sewage Lagoon	02-242-099-60314	$42.45
76940		7/12/2021	HYDRO ONE	Forcemain over Bridge	02-242-099-60314	$28.84
76940		7/12/2021	HYDRO ONE	1460 Road 2 East Pump	02-242-099-60314	$1,057.12
					Total For Department	$18,768.40

243

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
76936		7/12/2021	E.L.K. Energy Inc	168 Cty Rd 27 N	02-243-099-60314	$273.90
76936		7/12/2021	E.L.K. Energy Inc	Rear 17 Lyle	02-243-099-60314	$37.34
76936		7/12/2021	E.L.K. Energy Inc	16 whitewood (Behind)	02-243-328-64365	$81.81
76936		7/12/2021	E.L.K. Energy Inc	168 Cty Rd 27 N - Lagoon	02-243-099-60314	$223.75
76936		7/12/2021	E.L.K. Energy Inc	20 Whitewood	02-243-328-64365	$28.27
76938		7/12/2021	Gosfield North Communications	PUMP HOUSE ALARM	02-243-099-60327	$48.15
76973		7/15/2021	Dillon Consulting	COTTAM SAN SEWAGE UPGRADE	02-243-360-71950	$3,068.98
					Total For Department	$3,762.20

* Note GST Rebate details are omitted, but are included in the totals $1,266,118.61