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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
80546	*	8/11/2022	I.B.E.W. #636	REMITTANCE JUL10-JUL23, 2022	01-000-000-21006	$982.33
80546	*	8/11/2022	I.B.E.W. #636	REMITTANCE JUL24-AUG6, 2022	01-000-000-21006	$1,797.00
80548	*	8/11/2022	Kingsville Fire Fighter Assoc	REMITTANCE - JUNE 2022	01-000-000-21014	$324.00
80557		8/11/2022	Workplace Safety & Insurance Board	REMITTANCE - JULY 2022	01-000-000-21007	$17,182.83
80567	*	8/23/2022		RFND DEP- 1687 MUCCI	01-000-000-21410	$2,000.00
80571	*	8/23/2022	Baird AE Inc	ENG SRVCES- UNION DRAIN EXT	01-000-023-14080	$2,544.00
80579	*	8/23/2022		RFND DEP- 6 HOUSTON AVE	01-000-000-21410	$2,000.00
80585	*	8/23/2022		RFND DEP-1321 CTY RD 20W	01-000-000-21410	$2,000.00
80588	*	8/23/2022		RFND DEP- 1277 CTY RD 34 E	01-000-000-21410	$1,000.00
80606	*	8/23/2022	Discovery School Based Child Care	2022 FINAL CHARITY REBATE	01-000-031-21418	$563.26
80609	*	8/23/2022		RFND DEP- 205 PRINCE ALBERT ST	01-000-000-21410	$2,000.00
80614	*	8/23/2022		RFND DEP- 6 HOUSTON AVE	01-000-000-21410	$2,000.00
80618		8/23/2022	Essex Region Conservation Auth	DANUBE DRAIN- JOB#20-18	01-000-023-14080	$800.00
80627	*	8/23/2022	John Friesen	RFND FOR CANCELLED PERMIT	01-000-000-21410	$2,000.00
80629	*	8/23/2022		RFND DEP- 1224 RD 2 E	01-000-000-21410	$2,000.00
80642	*	8/23/2022		RFND DEP 285 SUMMERSET AVE	01-000-000-21410	$2,000.00
80659	*	8/23/2022		RDND DEP 110 COUNTY RD 34 E	01-000-000-21410	$2,000.00
80676	*	8/23/2022		RFND TX OVERPD 010-0100/01002	01-000-031-21418	$2,788.90
80685	*	8/23/2022	MTE Consultants Inc	ENG SERVICES- UNION DRAIN	01-000-023-14080	$407.04
80689	*	8/23/2022		RRND TAX OVERPD 160-09797	01-000-031-21418	$439.05
80691	*	8/23/2022		RFND DEP 2003 RD 4 E	01-000-000-21410	$2,000.00
80693	*	8/23/2022	HYDRO ONE	Streetlights - Sannita Dr	01-000-006-13199	$34.67
80696	*	8/23/2022		RFND DEP - 330 RD 8 E	01-000-000-21410	$2,000.00
80699	*	8/23/2022		RFND DEP 47 PALMER DR	01-000-000-21410	$2,000.00
80708		8/23/2022	Preview Inspections and Consulting	BACKFLOW RSK ASSES-KAPITAL PRO	01-000-006-13199	$3,700.00
80708		8/23/2022	Preview Inspections and Consulting	BACKFLOW ASSESS-MOS ENTERPR	01-000-006-13199	$2,300.00
80710	*	8/23/2022	Pro Bid Contractors Ltd.	3RD CONC CLIFFORD DRAIN	01-000-023-14080	$6,271.56
80710	*	8/23/2022	Pro Bid Contractors Ltd.	1580 UNION RD/CTY RD 34 DRAIN	01-000-023-14080	$8,484.74
80710	*	8/23/2022	Pro Bid Contractors Ltd.	STUAK DRAIN	01-000-023-14080	$17,960.63
80710	*	8/23/2022	Pro Bid Contractors Ltd.	MCCAIN SIDEROAD DRAIN	01-000-023-14080	$9,222.04
80710		8/23/2022	Pro Bid Contractors Ltd.	RPR 12" MAINBREAK- UWSS	01-000-006-13199	$9,073.43
80710	*	8/23/2022	Pro Bid Contractors Ltd.	HENDERSON DRAIN EAST DR	01-000-023-14080	$25,200.85
80710	*	8/23/2022	Pro Bid Contractors Ltd.	NO.5 DRAIN	01-000-023-14080	$5,338.84
80714	*	8/23/2022	RC Spencer Associates Inc.	ENG SRVCE- MORLEY WIGLE DRAIN	01-000-023-14080	$2,419.34
80717	*	8/23/2022	Chris Rempel	RFND HALL DEPOSIT	01-000-031-21451	$100.00
80724		8/23/2022	Royal Benefits Inc	BENEFITS- JULY 2022	01-000-006-12002	$39.68
80730	*	8/23/2022	Shilson Excavation & Trucking Inc.	9TH CON BR EAST OF ORTON DRAIN	01-000-023-14080	$8,624.15
80730	*	8/23/2022	Shilson Excavation & Trucking Inc.	BILLINGS RELIEF DRAIN	01-000-023-14080	$11,575.19
80730	*	8/23/2022	Shilson Excavation & Trucking Inc.	CULVERT RPR CAMERON CURRY	01-000-023-14080	$712.32
80730	*	8/23/2022	Shilson Excavation & Trucking Inc.	NORTH TWNLNE EAST BELLERIVER	01-000-023-14080	$34,084.49
80737	*	8/23/2022		2022 FINALREBATE 240-00300	01-000-031-21418	$565.58
80739		8/23/2022	South Western Property Maintenance S	2475 YARD MTCE	01-000-006-13199	$225.00
80739		8/23/2022	South Western Property Maintenance S	YARD MTCE- 2475 DIV RD S	01-000-006-13199	$200.00
80742	*	8/23/2022		RFND DEP - 527 CTY RD 34 W	01-000-000-21413	$250.00
80743	*	8/23/2022	Stantec Consulting Ltd.	ENG SERV- WOODSIDE GRNHSE	01-000-006-13199	$7,354.80
80743	*	8/23/2022	Stantec Consulting Ltd.	PROF SRVE- WOODSIDE GREENHSE	01-000-006-13199	$15,584.40
80754		8/23/2022	Town of Essex	ELK WATER ACCT 30300960-01	01-000-031-21418	$695.54
80765	*	8/23/2022		RFND DEP 1500 ROAD 3 E	01-000-000-21410	$2,000.00
80775	*	8/29/2022		REFUND DEP- 126 COUNTY RD 34 W	01-000-000-21410	$2,000.00
					Total For Department	$226,845.66

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
80555		8/11/2022	Telus Mobility	CELL PHONE JN28-JL27 2022	01-110-099-60327	$45.79
80621		8/23/2022	Essex Region Conservation Foundation	COUNCIL 2022 GOLF TOURNAMENT	01-110-106-60253	$175.00
80621		8/23/2022	Essex Region Conservation Foundation	COUNCIL 2022 GOLF TOURNAMENT	01-110-102-60253	$175.00
80661		8/23/2022	Laser Art Inc.	L.PATTERSON- SHIRTS	01-110-106-60253	$186.73
80700		8/23/2022	Larry Patterson	AMO SOCIAL PASS REIMBURSE	01-110-106-60253	$50.00
80741		8/23/2022	Speedprint Inc.	L. PATTERSON- NAMETAG LOGO	01-110-106-60253	$50.07
80749		8/23/2022	SQ *COMMUNITY LIVING ESSE	CHARITY GOLF CLASSIC- N SANTOS	01-110-100-60253	$125.00
80749		8/23/2022	SQ *COMMUNITY LIVING ESSE	CHARITY GOLF CLASSIC-L LUCIER	01-110-102-60253	$125.00
80750		8/23/2022	NOVOTEL OTTAWA	AMO CONFERENCE- LAURA LUCIER	01-110-102-60253	$682.61
80750		8/23/2022	NOVOTEL OTTAWA	AMO CONFERENCE KIM DEYONG	01-110-104-60253	$505.34
80750		8/23/2022	AMO	AMO REGIST RFND- L. PATTERSON	01-110-106-60253	-$706.21
					Total For Department	$1,414.33

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
80560		8/18/2022	DOLLARAMA # 891	MAYOR'S RETIREMENT PARTY	01-111-099-60317	$24.42
80597		8/23/2022	Stephanie Coussens	COSTCO - STAFF PICNIC MILEAGE	01-111-098-60258	$38.45
80597		8/23/2022	Stephanie Coussens	STAFF PICNIC- FOOD COSTCO	01-111-098-60258	$420.62
80613		8/23/2022	Ergonow Incorporated	MULTI TILT CHAIR- R.WYMA	01-111-099-60358	$1,129.53
80613		8/23/2022	Ergonow Incorporated	MULTI TILT CHAIR- G.ROBINSON	01-111-099-60358	$1,109.18
80621		8/23/2022	Essex Region Conservation Foundation	COUNCIL 2022 GOLF TOURNAMENT	01-111-099-60317	$175.00
80621		8/23/2022	Essex Region Conservation Foundation	COUNCIL 2022 GOLF TOURNAMENT	01-111-099-60317	$175.00
80723		8/23/2022	Rotary Club of Cottam	AD - COTTAM ROTARY SHOW BOOK	01-111-099-60306	$81.05
80749		8/23/2022	INDEED	JOB POSTINGS	01-111-099-60306	$131.47
80749		8/23/2022	Amazon.ca*D08TI1Q93	STAPLER HR ASSISTANT	01-111-099-60317	$8.97
80749		8/23/2022	SQ *RED LANTERN COFFEE CO	N.SANTOS RETIREMENT PARTY	01-111-099-60317	$264.58
80749		8/23/2022	PELEE ISLAND WINERY	CHRISTMAS PARTY - RM DEPOSIT	01-111-099-60317	$450.27
80750		8/23/2022	HOTELSCOM9169731743281	AMO CONFERENCE- JOHN NORTON	01-111-098-60254	$177.15
					Total For Department	$4,185.69

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
80532		8/2/2022	Enbridge Gas Inc.	2021 Division Rd N - Town Hall	01-112-099-60314	$144.17
80539		8/11/2022	Cogeco	2021 DIVISION RD N	01-112-099-60327	$310.05
80541		8/11/2022	DMC Electrical Services Ltd	TOWN HALL FRONT SIGN REPAIR	01-112-099-60316	$394.83
80550		8/11/2022	Migration Hall	2022 KVLE COMMUNITY GRANT	01-112-200-60390	$5,000.00
80552		8/11/2022	HYDRO ONE	2021 Division Admin #J027150	01-112-099-60314	$2,970.10
80555		8/11/2022	Telus Mobility	CELL PHONE JN28-JL27 2022	01-112-099-60327	$412.13
80566		8/18/2022	AMZN Mktp CA*G017R04H3	MAYOR'S RETIRE PARTY	01-112-099-60317	$155.45
80566		8/18/2022	THE TROPHY BOYS	MAYOR'S RETIRE PARTY	01-112-099-60317	$30.53
80568		8/23/2022	1797465 Ontario Limited	TOWN HALL - SEWAGE PUMPED	01-112-099-60315	$1,002.33
80586		8/23/2022	Cintas Canada Limited	TOWN HALL MATS	01-112-099-60315	$141.68
80589		8/23/2022	Clean Touch Maintenance	CLEANING SRVC- AUG 2022	01-112-099-60341	$2,204.79
80598		8/23/2022	CounterForce	TOWN HALL ALARM -AUG2022-2023	01-112-099-60315	$305.28
80601		8/23/2022	Culligan Water	WATER COOLER- TOWN HALL	01-112-099-60315	$31.58
80603		8/23/2022	Diana Kindiak, MD CCFP	MED PRACTICE START UP GRANT	01-112-200-60390	$5,000.00
80610		8/23/2022	Elite Canada Security Inc	COVID SCREENING	01-112-360-72057	$10,161.99
80613		8/23/2022	Ergonow Incorporated	MULTI TILT CHAIR - T. HEWITT	01-112-099-60319	$1,297.43
80613		8/23/2022	Ergonow Incorporated	CORNER CONVERTER- S.RICE	01-112-099-60319	$407.03
80618		8/23/2022	Essex Region Conservation Auth	Q3 GENERAL LEVY INSTALLMENT	01-112-420-60950	$56,115.50
80630		8/23/2022	Fusion Managed Services	COPIER METER READS JL4-AUG3	01-112-099-60311	$57.42
80630		8/23/2022	Fusion Managed Services	COPIER METER READS JL4-AUG3	01-112-099-60311	$2.08
80630		8/23/2022	Fusion Managed Services	COPIER METER READS JL4-AUG3	01-112-099-60311	$308.33
80631		8/23/2022	George B. Cuff & Associates Ltd.	ELECTION - VIDEO GOOD GOVERN	01-112-099-60325	$1,006.77
80648		8/23/2022	Julia Iftimie Medicine Professional	MED PRACTICE START UP GRANT	01-112-200-60390	$5,000.00
80651		8/23/2022	Kingsville Home Hardware	TOWN HALL- DISHWASHER SUPPLIES	01-112-099-60315	$27.46
80651		8/23/2022	Kingsville Home Hardware	STAFF BBQ- PROPANE TANK	01-112-098-60254	$76.29
80653		8/23/2022	Kings Landing Catering	XMAS PARTY - CARTERING DEPOSIT	01-112-098-60258	$1,000.00
80663		8/23/2022	LBC Capital	RECEPTION COPIER- AUG15-SEPT14	01-112-099-60311	$72.30
80663		8/23/2022	LBC Capital	CAO COPIER- AUG17-SEP16	01-112-099-60311	$18.87
80663		8/23/2022	LBC Capital	TREASURY COPIER- AUG17-SEP16	01-112-099-60311	$227.80
80684		8/23/2022	Monarch Office Supply	OFFICE SUPPLIES- JULY 2022	01-112-099-60301	$31.74
80684		8/23/2022	Monarch Office Supply	OFFICE SUPPLIES- JULY 2022	01-112-099-60301	$542.79
80695		8/23/2022	Orkin Canada Corporation	TOWN HALL- PEST CONTROL	01-112-099-60315	$108.37
80701		8/23/2022	Pearsall Marshall Halliwell & Seaton	BYAW REGIST- BRIARWOOD CRES	01-112-099-60319	$791.00
80712		8/23/2022	Purolator Courier Service	ADMIN- COURIER EXPENSE	01-112-099-60303	$26.74
80724		8/23/2022	Royal Benefits Inc	BENEFITS- JULY 2022	01-112-072-60222	$512.74
80724		8/23/2022	Royal Benefits Inc	BENEFITS- JULY 2022	01-112-072-60223	$1,151.88
80726	*	8/23/2022	Margaret Schroeder	RFND - CHARITY GOLF TOURNAMENT	01-112-099-60317	$125.00
80749		8/23/2022	VIA RAIL CA 2072130290000	CS CONFERENCE- BRODA/SCHROEDER	01-112-098-60254	$90.57
80749		8/23/2022	VIA RAIL CA 2072131850000	CS CONFERENCE- BRODA/SCHROEDER	01-112-098-60254	$181.13
80749		8/23/2022	AMZN Mktp CA*TX8137HD3	MISC EXPENSE	01-112-099-60317	$70.14
80749		8/23/2022	SQ *COMMUNITY LIVING ESSE	CHARITY GOLF CLASSIC- R MCLEOD	01-112-099-60317	$125.00
80749		8/23/2022	SQ *COMMUNITY LIVING ESSE	CHARITY GOLF CLASSIC- M SCHROEDER	01-112-099-60317	$125.00
80749		8/23/2022	AMZN Mktp CA*1D80R1U80	MISC EXPENSE	01-112-099-60317	$47.34
80749		8/23/2022	Amazon.ca Prime Member	PRIME MEMBERSHIP FEE	01-112-099-60320	$10.17
80752		8/23/2022	Thomson Reuters Canada	WESTLAW SUBSCRIPTION- JUL 2022	01-112-099-60320	$152.65
80756		8/23/2022	Truax Lumber	TOWN HALL- SIGNAGE	01-112-099-60315	$327.03
80757		8/23/2022	T-Shirt Monkey	KINGSVILLE GOLF SHIRTS	01-112-072-60216	$2,562.28
80763		8/23/2022	Nathan Walschots	POLICE CLEARANCE	01-112-099-60317	$41.00
80777		8/29/2022	Cintas Canada Limited	TOWN HALL MATS	01-112-099-60315	$141.68
80777		8/29/2022	Cintas Canada Limited	TOWN HALL MATS- JULY 19/22	01-112-099-60315	$141.68
80779		8/29/2022	Enbridge Gas Inc.	2021 Division Rd N - Town Hall	01-112-099-60314	$157.80
					Total For Department	$101,345.92

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
80563		8/18/2022	MAG-CIVIL EFILING	COURT FEE-ELMARA CONST	01-113-099-60319	$183.00
80563		8/18/2022	MAG-SCC ONLINE FEES	COURT FEE- ARIF	01-113-099-60319	$73.00
80641		8/23/2022	Intact Public Entities Inc	PROF FEES - MYERS	01-113-099-60313	$4,413.72
80641		8/23/2022	Intact Public Entities Inc	PROF FEES- MAIER	01-113-099-60313	$1,146.60
					Total For Department	$5,816.32

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
80555		8/11/2022	Telus Mobility	CELL PHONE JN28-JL27 2022	01-114-099-60327	$184.18
80560		8/18/2022	SOURCE 52680	IT SUPPLIES	01-114-099-60301	$19.32
80581		8/23/2022	CDW Canada	UPS BATTERY REPLACEMENT	01-114-099-60317	$493.33
80581		8/23/2022	CDW Canada	UPS BATTERY REPLACEMENT	01-114-099-60358	$426.59
80611		8/23/2022	Empire Communications	SECURITY BADGES	01-114-099-60309	$1,577.28
80749		8/23/2022	AMZN Mktp CA*C41ZL4173	NETWORK ADAPTER- N.COLBY	01-114-099-60309	$71.95
80749		8/23/2022	CISCO SYSTEMS CAD	WEBEX SUBSCRIPT-	01-114-099-60309	$50.03
80749		8/23/2022	AMZ*Oasis Supply Compa	WEB SERVICES - CREDIT	01-114-099-60309	-$0.03
80749		8/23/2022	AMZ*Deal Guys USA	WEB SERVICES - CREDIT	01-114-099-60309	-$3.35
80749		8/23/2022	Amazon Web Services	WEB SERVICES - JULY 2022	01-114-099-60309	$25.72
					Total For Department	$2,845.02

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
80630		8/23/2022	Fusion Managed Services	COPIER METER READS JL4-AUG3	01-115-099-60311	$159.93
80663		8/23/2022	LBC Capital	CLERKS COPIER- AUG17-SEPT16	01-115-099-60311	$227.80
80668		8/23/2022	LexisNexis Canada Inc.	CLERKS -2023 MUNICIPAL ACT	01-115-099-60320	$271.90
80672	*	8/23/2022	Linda Lyman	WEDNESDAY AUG 3, 2022	01-115-072-60129	$175.00
80672	*	8/23/2022	Linda Lyman	WEDNESDAY AUG 3, 2022	01-115-072-60129	$75.29
80672	*	8/23/2022	Linda Lyman	SUNDAY JULY 24, 2022	01-115-072-60129	$275.00
80672	*	8/23/2022	Linda Lyman	SUNDAY JULY 24, 2022	01-115-072-60129	$16.96
80715	*	8/23/2022	Deanna Reid	MONDAY AUGUST 1, 2022	01-115-072-60129	$275.00
80715	*	8/23/2022	Deanna Reid	MONDAY AUGUST 1, 2022	01-115-072-60129	$5.73
80715	*	8/23/2022	Deanna Reid	THURSDAY AUGUST 4, 2022	01-115-072-60129	$175.00
80715	*	8/23/2022	Deanna Reid	THURSDAY AUGUST 4, 2022	01-115-072-60129	$7.58
					Total For Department	$1,665.19

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
80555		8/11/2022	Telus Mobility	CELL PHONE JN28-JL27 2022	01-120-280-60137	$10.18
80615		8/23/2022	Erie Veterinary Hospital	SPAY NEUTER VOUCHER	01-120-280-60377	$75.00
80686		8/23/2022	Municipality of Leamington	ANIMAL CONTROL- MAY/JULY 22	01-120-280-60124	$3,062.97
					Total For Department	$3,148.15

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
80532		8/2/2022	Enbridge Gas Inc.	120 Fox St	01-121-099-60314	$34.66
80535		8/8/2022	Enbridge Gas Inc.	1720 Division Rd N	01-121-099-60314	$42.45
80536		8/11/2022	Allstream Business Inc	Fire Emergency Calls	01-121-099-60327	$60.16
80542		8/11/2022	E.L.K. Energy Inc	120 Fox St	01-121-099-60314	$315.18
80543		8/11/2022	Gosfield North Communications	COTTAM FIRE HALL	01-121-099-60317	$126.46
80551		8/11/2022	Minister of Finance (Fire)	TRAINING -HAZMAT	01-121-072-60118	$650.00
80555		8/11/2022	Telus Mobility	CELL PHONE JN28-JL27 2022	01-121-099-60327	$249.31
80556		8/11/2022	Town of Kingsville (water)	120 Fox St	01-121-099-60314	$112.77
80561		8/18/2022	SQ *MOUNTED RIFLES MANAGE	PEER SUPPORT-JN25-26	01-121-072-60118	$2,544.00
80561		8/18/2022	PAYPAL *ONTARIOFIRE	OFMEM -Jeff Dean	01-121-072-60118	$45.00
80561		8/18/2022	CDN TIRE STORE #00055	BATTERY GENERATOR- TRAILER	01-121-099-60316	$130.24
80561		8/18/2022	ULINE	CANOPY WEIGHTS - REPAIRS	01-121-099-60316	$79.37
80561		8/18/2022	ZEHRS KINSVILLE #572	DRONE PRESENTATION	01-121-099-60317	$30.51
80561		8/18/2022	FRESHCO #9674	TRAINING SUPPLIES	01-121-099-60317	$27.90
80561		8/18/2022	ZEHRS KINSVILLE #572	RECRUIT CEREMONY-BEVERAGES	01-121-099-60317	$22.29
80561		8/18/2022	DOLLAR TREE #40142	RECRUIT CEREMONY-TABLE CLOTHS	01-121-099-60317	$21.37
80561		8/18/2022	TIM HORTONS #9431	RECRUIT CEREMONY- COFFEE	01-121-099-60317	$40.68
80586		8/23/2022	Cintas Canada Limited	KING FIRE MATS	01-121-099-60315	$101.45
80589		8/23/2022	Clean Touch Maintenance	CLEANING SRVC- AUG 2022	01-121-099-60341	$352.76
80589		8/23/2022	Clean Touch Maintenance	CLEANING SRVC- AUG 2022	01-121-099-60341	$180.62
80597		8/23/2022	Stephanie Coussens	RECRUITS CEREMONY- CAKE	01-121-099-60317	$24.99
80602		8/23/2022	Daniher Top Soil Ltd	FIRE COPIER LEASE- AUG 2022	01-121-099-60311	$121.98
80607		8/23/2022	Dor-Co Sales and Service	FIRE- BACK DOOR REPAIR	01-121-099-60315	$874.04
80623		8/23/2022	Family Services Windsor-Essex	FIRE - COUNSEL SRVC AUG-OCT 22	01-121-072-60228	$900.00

80625	8/23/2022	Fireservice Management Ltd.	BUNKER GEAR MTCE	01-121-099-60316	$133.12
80625	8/23/2022	Fireservice Management Ltd.	FIRE - GEAR CLEANING	01-121-099-60316	$83.10
80625	8/23/2022	Fireservice Management Ltd.	FIRE- GEAR CLEANING	01-121-099-60316	$77.54
80625	8/23/2022	Fireservice Management Ltd.	FIRE- GEAR CLEANING	01-121-099-60316	$90.77
80625	8/23/2022	Fireservice Management Ltd.	FIRE- GEAR CLEANING	01-121-099-60316	$154.61
80626	8/23/2022	Fire Marshal's Public Fire Safety Co	FIRE INSTRUCTOR TRAINING	01-121-072-60118	$99.88
80626	8/23/2022	Fire Marshal's Public Fire Safety Co	FIRE- PUBLIC ED SUPPLIES	01-121-100-60710	$1,122.06
80667	8/23/2022	Levitt-Safety	FIRE- COMPRESSOR MTCE	01-121-099-60316	$2,249.00
80683	8/23/2022	M&L Supply	FIRE - EQUIP REPAIRS	01-121-099-60316	$116.54
80684	8/23/2022	Monarch Office Supply	OFFICE SUPPLIES- JULY 2022	01-121-099-60301	$112.14
80695	8/23/2022	Orkin Canada Corporation	FIRE-PEST CONTROL	01-121-099-60315	$91.58
80712	8/23/2022	Purolator Courier Service	FIRE - COURIER	01-121-099-60305	$5.13
80724	8/23/2022	Royal Benefits Inc	BENEFITS- JULY 2022	01-121-072-60222	$423.72
80727	8/23/2022	Security One Alarm Systems	ALARM MONITORING 2022-2023	01-121-099-60315	$317.37
80727	8/23/2022	Security One Alarm Systems	ALARM MONITORING 2022-2023	01-121-099-60315	$317.37
80747	8/23/2022	Talbot Marketing Inc.	FIRE- UNIFORMS- G.NELSON	01-121-072-60216	$107.76
80751	8/23/2022	Thames Communications Ltd.	FIRE- RADIOS AND PAGERS	01-121-099-60702	$115.64
80770	8/23/2022	Work Authority	FIRE- B.LAMBIER BOOTS	01-121-072-60216	$90.06
80773	8/23/2022	Xerox Canada Ltd.	FIRE COPIES- JUN25-JUL31/22	01-121-099-60320	$73.87
80776	8/29/2022	Allstream Business Inc	Fire Emergency Calls	01-121-099-60327	$60.16
80778	8/29/2022	DeLage Landen	FIRE COPIER LEASE- MAY 2022	01-121-099-60311	$137.83
80778	8/29/2022	DeLage Landen	FIRE COPIER LEASE- AUGUST 2022	01-121-099-60311	$137.83
80778	8/29/2022	DeLage Landen	FIRE LEASE COPIER SEPT 2022	01-121-099-60311	$137.83
80778	8/29/2022	DeLage Landen	FIRE LEASE COPIER - INTEREST	01-121-099-60311	$235.10
80779	8/29/2022	Enbridge Gas Inc.	120 Fox St	01-121-099-60314	$22.77
80779	8/29/2022	Enbridge Gas Inc.	1720 Division Rd N	01-121-099-60314	$35.84
80780	8/29/2022	Gosfield North Communications	COTTAM FIRE HALL	01-121-099-60327	$126.46
80783	8/29/2022	HYDRO ONE	1720 Division Rd N	01-121-099-60314	$1,127.29
				Total For Department	$14,890.56

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Cheque *	Date	Vendor Name	Description	G/L Account	Amount
80535	8/8/2022	Enbridge Gas Inc.	41 Division St S	01-122-099-60314	$81.74
80542	8/11/2022	E.L.K. Energy Inc	41 Division St S	01-122-099-60314	$592.26
80543	8/11/2022	Gosfield North Communications	OPP - TALBOT ST COTTAM	01-122-099-60327	$118.82
80582	8/23/2022	Ceasars Entertainment Windsor Limite	TRAINING- OPP CRISIS RESPONSE	01-122-030-21390	$500.00
80589	8/23/2022	Clean Touch Maintenance	CLEANING SRVC- AUG 2022	01-122-099-60341	$1,874.07
80589	8/23/2022	Clean Touch Maintenance	CLEANING SRVC- AUG 2022	01-122-099-60341	$132.29
80589	8/23/2022	Clean Touch Maintenance	CLEANING SRVC- AUG 2022	01-122-099-60341	$440.97
80601	8/23/2022	Culligan Water	WATER COOLER OPP	01-122-099-60315	$35.56
80636	8/23/2022	Hotel-Dieu Grace Healthcare	MTHLY-INS,GAS,PRINTER, CELL	01-122-030-21390	$1,158.93
80651	8/23/2022	Kingsville Home Hardware	OPP- PLUG	01-122-099-60315	$6.08
80682	8/23/2022	Minister of Finance (OPP)	OPP CONTRACT- AUG 2022	01-122-072-60120	$273,296.00
80716	8/23/2022	Reliance Home Comfort	41 Division St S	01-122-099-60314	$37.61
80722	8/23/2022	Rona Inc	OPP- SPRINKLER GEAR DRIVE	01-122-099-60315	$115.25
80755	8/23/2022	Troy Life & Fire Safety Ltd.	OPP- FIRE ALARM MTCE	01-122-099-60315	$310.37
80777	8/29/2022	Cintas Canada Limited	OPP MATS	01-122-099-60315	$157.24
80777	8/29/2022	Cintas Canada Limited	OPP MATS- JULY 26/22	01-122-099-60315	$157.24
80779	8/29/2022	Enbridge Gas Inc.	41 Division St S	01-122-099-60314	$45.11
80780	8/29/2022	Gosfield North Communications	OPP - TALBOT ST COTTAM	01-122-099-60327	$118.82
80785	8/29/2022	Ricoh Canada	OPP PRINTER	01-122-099-60315	$284.89
				Total For Department	$279,463.25

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Cheque *	Date	Vendor Name	Description	G/L Account	Amount
80555	8/11/2022	Telus Mobility	CELL PHONE JN28-JL27 2022	01-124-099-60327	$284.93
80563	8/18/2022	CANADIAN WOOD COUNCIL	TRNG - BLDG DEPT BOOK	01-124-098-60254	$91.51
80613	8/23/2022	Ergonow Incorporated	BLDG - DESKS BYLAW/BYLAW TECH	01-124-099-60301	$3,334.37
80663	8/23/2022	LBC Capital	BLDG COPIER- AUG15- NOV 11	01-124-099-60301	$212.17
80677	8/23/2022	MC Business Solutions Ltd	BLDG COPIES- MAY2-AUG 1/22	01-124-099-60301	$116.67
80684	8/23/2022	Monarch Office Supply	OFFICE SUPPLIES- JULY 2022	01-124-099-60301	$66.06
80724	8/23/2022	Royal Benefits Inc	BENEFITS- JULY 2022	01-124-072-60222	$300.94
80724	8/23/2022	Royal Benefits Inc	BENEFITS- JULY 2022	01-124-072-60223	$1,151.88
80725	8/23/2022	Sam's Service Facility	BLDG- 14-02 REPAIRS	01-124-099-60316	$549.29
				Total For Department	$6,107.82

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Cheque *	Date	Vendor Name	Description	G/L Account	Amount
80532	8/2/2022	Enbridge Gas Inc.	2021 Div RdN - PW Garage	01-130-099-60314	$39.74
80532	8/2/2022	Enbridge Gas Inc.	2021 Division - Garage	01-130-099-60314	$33.24
80542	8/11/2022	E.L.K. Energy Inc	390 Main St E Traffic Lights	01-130-110-60402	$64.26

80542		8/11/2022	E.L.K. Energy Inc	Wigle Traffic Lights	01-130-110-60402	$47.42
80542		8/11/2022	E.L.K. Energy Inc	Jasperson Traffic Lights	01-130-110-60402	$176.85
80542		8/11/2022	E.L.K. Energy Inc	Street Lights - Kingsville	01-130-114-60412	$4,953.00
80542		8/11/2022	E.L.K. Energy Inc	Division Traffic Lights	01-130-110-60402	$137.40
80542		8/11/2022	E.L.K. Energy Inc	Spruce Traffic Lights	01-130-110-60402	$176.85
80542		8/11/2022	E.L.K. Energy Inc	Santos & Main Traffic Lights	01-130-110-60402	$27.82
80542		8/11/2022	E.L.K. Energy Inc	Jasperson Crosswalk	01-130-110-60402	$19.54
80542		8/11/2022	E.L.K. Energy Inc	STREET LIGHTS - COTTAM	01-130-114-60412	$1,042.16
80552		8/11/2022	HYDRO ONE	Streetlights - Kratz	01-130-114-60412	$3.52
80555		8/11/2022	Telus Mobility	CELL PHONE JN28-JL27 2022	01-130-099-60327	$91.58
80555		8/11/2022	Telus Mobility	CELL PHONE JN28-JL27 2022	01-130-099-60327	$605.47
80559		8/18/2022	O.A.C.E.T.T	MEMBERSHIP DUES - APL	01-130-099-60320	$256.07
80559		8/18/2022	MECP-ASSESMENT & APRVL BR	LINEAR ECA APP	01-130-099-60345	$50.00
80562		8/18/2022	IN *DOWNTOWN DECORATIONS,	MUNICIPAL PARKING LOT BANNERS	01-130-132-60428	$5,271.59
80569		8/23/2022	AGO Industries Inc.	PW- CLOTHING	01-130-072-60216	$554.74
80583		8/23/2022	Chapman Signs	PW- WASHROOM SIGN	01-130-132-60428	$64.72
80587		8/23/2022	Cindy's Home and Garden	BIA FLOWER PROGRAM	01-130-099-60648	$10,175.99
80591		8/23/2022	Coco Paving Inc	2022 URBAN RD PROGRAM PPC#2	01-130-360-72222	$38,049.47
80595		8/23/2022	County Wide Tree Service	STUMP REMOVAL- MILL ST W	01-130-099-60426	$293.07
80595		8/23/2022	County Wide Tree Service	TREE REMOVAL- 270 LANSDOWNE	01-130-099-60426	$944.33
80595		8/23/2022	County Wide Tree Service	TREE REMOVAL- 95 QUEEN ST	01-130-099-60426	$1,107.15
80595		8/23/2022	County Wide Tree Service	TREE REMOVAL- 214 DIVISION RD	01-130-099-60426	$781.52
80595		8/23/2022	County Wide Tree Service	TREE REMOVAL- 1054 BIRCH	01-130-099-60426	$4,721.66
80595		8/23/2022	County Wide Tree Service	TREE REMOVAL- PUMP STN #1	01-130-099-60426	$407.04
80595		8/23/2022	County Wide Tree Service	TREE REMOVAL- WIGLE LAKEVIEW	01-130-099-60426	$712.32
80596		8/23/2022	COUNTY OF ESSEX	LINE PAINTING	01-130-110-60401	$2,008.28
80601		8/23/2022	Culligan Water	WATER COOLER PW	01-130-099-60318	$28.44
80602		8/23/2022	Daniher Top Soil Ltd	DIRT RESTORE SNOW PLOW DAMAGE	01-130-122-60421	$81.41
80605		8/23/2022	DiMenna Excavating	MOVE CONCRETE BARRIERS	01-130-099-60319	$529.15
80605		8/23/2022	DiMenna Excavating	RELOCATING STOP SIGNS	01-130-132-60428	$1,984.32
80608		8/23/2022	Danny Dumont	ARTWORK- RECONCILE BANNERS	01-130-132-60428	$1,000.00
80612		8/23/2022	Ennis Paint Canada ULC	PW- WHITE LINE PAINT	01-130-110-60401	$604.96
80616		8/23/2022	E.R.(Bill) Vollans Ltd.	PW TRACTOR PARTS	01-130-099-60316	$1,594.16
80624		8/23/2022	Fastenal Canada	PW- SHOP SUPPLIES	01-130-099-60335	$16.64
80627	*	8/23/2022	John Friesen	RFND FOR CANCELLED PERMIT	01-130-066-41265	$150.00
80630		8/23/2022	Fusion Managed Services	COPIER METER READS JL4-AUG3	01-130-099-60301	$5.64
80633		8/23/2022	Go Evo	ROAD SIDEWALK SOFTWARE	01-130-110-60418	$4,640.25
80634		8/23/2022	Golder Associates	TESTING - WILLIAM-CTY RD 34	01-130-360-72050	$514.64
80634		8/23/2022	Golder Associates	TESTING- PEACHWOOD/MAIN ST	01-130-360-71925	$327.77
80634		8/23/2022	Golder Associates	TESTING - CTY RD 34/CTY RD31	01-130-360-72222	$6,654.42
80638		8/23/2022	Hurricane SMS Inc	CATCH BASIN FLUSH- DIV/PEARL	01-130-099-60452	$1,007.42
80645		8/23/2022	J & J Lepera Infrastuctures Inc.	ROAD 2 E RECONTRUCTION	01-130-360-72024	$259,877.08
80646		8/23/2022	Joe Johnson Equipment Inc.	STREET SWEEPER BROOMS	01-130-110-60422	$123.77
80650		8/23/2022	Kimball Building Supplies	PW SIGN POSTS 4X4	01-130-132-60428	$2,273.93
80651		8/23/2022	Kingsville Home Hardware	PW- SWEEPER HARDWARE	01-130-110-60422	$1.83
80651		8/23/2022	Kingsville Home Hardware	PW- ADAPTER	01-130-099-60335	$2.84
80651		8/23/2022	Kingsville Home Hardware	PW- TOILET FLOAT	01-130-099-60335	$5.59
80651		8/23/2022	Kingsville Home Hardware	PW- PAINT SUPPLIES GOLDFISH	01-130-099-60335	$59.12
80651		8/23/2022	Kingsville Home Hardware	PW- SPRAYER	01-130-099-60357	$97.67
80662		8/23/2022	Lawson Products Ltd.	PW- SHOP SUPPLIES	01-130-099-60335	$787.72
80663		8/23/2022	LBC Capital	PW COPIER- AUG17- SEPT16	01-130-099-60301	$43.81
80664		8/23/2022	Leamington Int. Trucks	PW- TRUCK REPAIR/HOSE	01-130-099-60316	$35.35
80664		8/23/2022	Leamington Int. Trucks	PW- UNIT# 12-01 REPAIRS	01-130-099-60316	$43,288.40
80670		8/23/2022	Loblaw Inc.	PW- GATORADE	01-130-099-60335	$38.65
80674		8/23/2022	Shaun Martinho	PW/ES-FOOD/STAFF TRAINING	01-130-098-60254	$145.74
80684		8/23/2022	Monarch Office Supply	OFFICE SUPPLIES- JULY 2022	01-130-099-60301	$40.23
80693		8/23/2022	HYDRO ONE	Streetlights - Mucci Dr	01-130-114-60412	$32.25
80693		8/23/2022	HYDRO ONE	Streetlights - Graham	01-130-114-60412	$71.90
80693		8/23/2022	HYDRO ONE	Streetlights -Jasperson	01-130-114-60412	$111.91
80695		8/23/2022	Orkin Canada Corporation	PW-PEST CONTROL	01-130-099-60315	$108.37
80704		8/23/2022	Phasor Industrial	PW- CUTTNG WIRE MAIN&GREENHILL	01-130-099-60319	$236.08
80710		8/23/2022	Pro Bid Contractors Ltd.	ROAD 2 WEST DRAIN	01-130-099-60427	$6,862.86
80710		8/23/2022	Pro Bid Contractors Ltd.	WEST FRONT RD DRAIN	01-130-099-60427	$4,131.45
80710		8/23/2022	Pro Bid Contractors Ltd.	METTAWAS LANE STORM SEWER	01-130-099-60452	$9,904.52
80710		8/23/2022	Pro Bid Contractors Ltd.	ERIE AVE DRAIN	01-130-099-60427	$4,650.68
80713		8/23/2022	Queens Auto Supply	PW- HEX DIE	01-130-099-60335	$11.99
80713		8/23/2022	Queens Auto Supply	PW- LOCKING PLIERS	01-130-099-60335	$19.73
80713		8/23/2022	Queens Auto Supply	PW- SCREWDRIVER SET	01-130-099-60357	$28.97
80713		8/23/2022	Queens Auto Supply	PW- SHAMPOO WAX	01-130-099-60335	$172.08
80713		8/23/2022	Queens Auto Supply	PW- DIESEL ANTI FREEZE	01-130-099-60335	$86.13
80713		8/23/2022	Queens Auto Supply	PW- EXHAUST FLUID	01-130-099-60335	$135.79

80714	*	8/23/2022	RC Spencer Associates Inc.	ENG SERVICES - ESSELTINE DRAIN	01-130-360-71547	$1,562.01
80714		8/23/2022	RC Spencer Associates Inc.	ENG SERV CEDAR IS&PARK RDWY	01-130-360-72139	$1,893.96
80714		8/23/2022	RC Spencer Associates Inc.	ENG SERV-RD 2E RECONSTRUCTION	01-130-360-72024	$6,103.05
80714		8/23/2022	RC Spencer Associates Inc.	ENG SERV-RD 2E RECONSTUCTION	01-130-360-72024	$22,712.61
80719		8/23/2022	Ricci, Enns, Rollier & Setterington	PROF FEES- WESTSIDE COLLECT RD	01-130-360-72228	$1,914.74
80725		8/23/2022	Sam's Service Facility	PW- AC REPAIR 13-04	01-130-099-60316	$313.62
80725		8/23/2022	Sam's Service Facility	PW- OIL CHANGE 2022 SILVERADO	01-130-099-60316	$126.24
80729		8/23/2022	Sherway Contracting	CLARK ST WATERMAIN REPLACEMENT	01-130-360-72050	$64,168.12
80730		8/23/2022	Shilson Excavation & Trucking Inc.	10 CON DITCH BANK SLUMPS	01-130-141-60429	$2,544.00
80730		8/23/2022	Shilson Excavation & Trucking Inc.	RDSD DITCH CON 10 W OF GRAHAM	01-130-141-60429	$1,017.60
80730		8/23/2022	Shilson Excavation & Trucking Inc.	RDSD CROSSING CON 8 REPLACE	01-130-141-60414	$12,012.76
80730		8/23/2022	Shilson Excavation & Trucking Inc.	OLSON BRIDGE/GRAHAM SDRD	01-130-141-60414	$9,117.69
80734		8/23/2022	SkyMobile	FLEET TRACKING AUG 2022	01-130-099-60460	$1,915.12
80736		8/23/2022	Southwestern Sales Corp. Ltd.	PW- GRANULAR	01-130-138-60432	$308.43
80738		8/23/2022	Southpoint Publishing Inc	AD- WEED SPRAYING	01-130-118-60416	$2,454.45
80738		8/23/2022	Southpoint Publishing Inc	AD- INDEMNITY DEP REFUND	01-130-099-60306	$427.39
80740	*	8/23/2022	South Shore Contracting of Essex Cou	ESSELTINE FRN-REPAIR/IMPROVE	01-130-360-71547	$435,231.25
80742	*	8/23/2022		RFND DEP - 527 CTY RD 34 W	01-130-066-41254	$250.00
80744		8/23/2022	Stanton Construction & Restoration	PW- POLE BARN REPAIRS	01-130-099-60315	$5,489.21
80746		8/23/2022	Sunparlour Machine Maintenance	PHRAG CONTROL-JN30/22	01-130-099-60427	$997.25
80746		8/23/2022	Sunparlour Machine Maintenance	PHRAG CONTROL - JL 23/22	01-130-099-60427	$8,102.64
80746		8/23/2022	Sunparlour Machine Maintenance	PHRAG CONTROL- JL 30/22	01-130-099-60427	$11,219.03
80753		8/23/2022	Tire Tyme	PW- UNIT 13-03 NEW TIRES	01-130-099-60316	$1,247.56
80753		8/23/2022	Tire Tyme	PW- UNIT 15-01 TIRE REPAIRS	01-130-099-60316	$630.80
80753		8/23/2022	Tire Tyme	PW- UNIT 16-01 NEW TIRE	01-130-099-60316	$213.70
80756		8/23/2022	Truax Lumber	PW- CHOPSAW	01-130-099-60335	$6.72
80761		8/23/2022	Waddick Fuels	PW- DIESEL	01-130-099-60340	$2,391.38
80761		8/23/2022	Waddick Fuels	PW- DYED DIESEL	01-130-099-60340	$2,306.18
80761		8/23/2022	Waddick Fuels	PW- DIESEL	01-130-099-60340	$1,519.77
80761		8/23/2022	Waddick Fuels	PW- GAS & DIESEL	01-130-099-60340	$4,344.47
80761		8/23/2022	Waddick Fuels	PW- GASOLINE	01-130-099-60340	$2,242.95
80761		8/23/2022	Waddick Fuels	PW- GASOLINE	01-130-099-60340	$1,860.56
80761		8/23/2022	Waddick Fuels	PW- DIESEL	01-130-099-60340	$1,548.54
80761		8/23/2022	Waddick Fuels	PW- GASOLINE	01-130-099-60340	$2,333.66
80761		8/23/2022	Waddick Fuels	PW- GASOLINE	01-130-099-60340	$1,839.90
80761		8/23/2022	Waddick Fuels	PW- DIESEL	01-130-099-60340	$2,038.88
80762		8/23/2022	Walker Aggregates Inc.	PW- GRANULAR SHOULDERING	01-130-138-60432	$6,596.17
80762		8/23/2022	Walker Aggregates Inc.	PW- SHOUDLER MTCE	01-130-138-60432	$3,377.30
80762		8/23/2022	Walker Aggregates Inc.	PW- SHOULDER MTCE	01-130-138-60432	$3,401.75
80767		8/23/2022	Windsor Factory Supply	PW- SUPPLIES	01-130-099-60335	$57.26
80768		8/23/2022	Wolseley Canada Inc	PW- SIGN POSTS	01-130-132-60428	$2,238.72
80769		8/23/2022	Wood Environment & Infrastructure So	PROF FEES- RD 2 E RECONSTRUCT	01-130-360-72024	$1,373.76
80772		8/23/2022	WSP Canada Inc.	PROF FEES- KVLE TRANS MASTER	01-130-360-72110	$6,100.76
80779		8/29/2022	Enbridge Gas Inc.	2021 Div RdN - PW Garage	01-130-099-60314	$28.22
80779		8/29/2022	Enbridge Gas Inc.	2021 Division - Garage	01-130-099-60314	$46.11
80782		8/29/2022	Kelcom Radio Division	AVL &RADIOS FOR FLEET- SEPT	01-130-138-60436	$761.93
80783		8/29/2022	HYDRO ONE	1 Conc Lot22 Moroun Pump St	01-130-114-60412	$45.20
80783		8/29/2022	HYDRO ONE	Combination All Street Lights	01-130-114-60412	$3,062.73
80783		8/29/2022	HYDRO ONE	PW Garage	01-130-099-60314	$950.09
					Total For Department	$1,067,788.70

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
80619		8/23/2022	Essex-Windsor Solid Waste	FIXED COSTS JULY 2022	01-131-400-60370	$40,808.00
80619		8/23/2022	Essex-Windsor Solid Waste	WASTE DISPOSAL JULY 2022	01-131-400-60370	$19,892.80
80619		8/23/2022	Essex-Windsor Solid Waste	YARD WASTE - JULY 2022	01-131-400-60370	$2,909.76
80619		8/23/2022	Essex-Windsor Solid Waste	JUL/AUG 2022 PERPETUAL CARE	01-131-400-60404	$9,418.00
80619		8/23/2022	Essex-Windsor Solid Waste	JUNE 2022 TIPPING FEES	01-131-400-60370	$3,680.46
80619		8/23/2022	Essex-Windsor Solid Waste	WHITE GOODS APR-JN2022	01-131-400-60381	$2,106.43
80632		8/23/2022	GFL Environmental Inc	FRONT END COTTAM/LP CONDO	01-131-400-60380	$554.06
80632		8/23/2022	GFL Environmental Inc	WASTE/YARD COLLECTION AUG22	01-131-400-60380	$56,966.27
80632		8/23/2022	GFL Environmental Inc	FRONT END JASPERSON	01-131-400-60380	$186.22
					Total For Department	$136,522.00

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
80535		8/8/2022	Enbridge Gas Inc.	Mill St Cemetery	01-151-099-60314	$29.29
80542		8/11/2022	E.L.K. Energy Inc	Greenhill Cemetery	01-151-099-60314	$15.57
80640		8/23/2022	Hutchins Monuments	GRACELAND GRAVE OPENING	01-151-072-60121	$630.00
80640		8/23/2022	Hutchins Monuments	GRAVE OPENING- GRACELAND	01-151-072-60121	$630.00
80656		8/23/2022	KnM Yard Care	CEMETARY - GRASS CUTTING- JUNE	01-151-072-60120	$8,181.59

80656		8/23/2022	KnM Yard Care	CEMETARY GRASS CUTTING - JULY	01-151-072-60120	$8,050.91
80779		8/29/2022	Enbridge Gas Inc.	Mill St Cemetery	01-151-099-60314	$28.08
					Total For Department	$17,565.44

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
80535		8/8/2022	Enbridge Gas Inc.	1741 Jasperson Lane	01-170-099-60314	$135.14
80536		8/11/2022	Allstream Business Inc	Arena - Fax/Debit	01-170-099-60327	$118.04
80536		8/11/2022	Allstream Business Inc	Carnegie /Arena Elevator	01-170-099-60327	$59.02
80538		8/11/2022	Cintas Canada Limited	ARENA MATS	01-170-099-60315	$118.56
80538		8/11/2022	Cintas Canada Limited	ARENA- MATS	01-170-099-60315	$129.18
80538		8/11/2022	Cintas Canada Limited	ARENA - MATS	01-170-099-60315	$129.18
80538		8/11/2022	Cintas Canada Limited	ARENA-MATS	01-170-099-60315	$129.18
80538		8/11/2022	Cintas Canada Limited	ARENA- MATS	01-170-099-60315	$129.18
80539		8/11/2022	Cogeco	1741 JASPERSON	01-170-099-60327	$110.43
80541		8/11/2022	DMC Electrical Services Ltd	ARENA MTCE/CAN DAY POWER SETUP	01-170-099-60315	$2,150.00
80541		8/11/2022	DMC Electrical Services Ltd	ARENA MTCE/CAN DAY POWER SETUP	01-170-099-60315	$3,550.00
80541		8/11/2022	DMC Electrical Services Ltd	ARENA MTCE/CAN DAY POWER SETUP	01-170-099-60335	$1,800.00
80552		8/11/2022	HYDRO ONE	Arena Complex	01-170-099-60314	$7,207.07
80555		8/11/2022	Telus Mobility	CELL PHONE JN28-JL27 2022	01-170-099-60327	$405.00
80565		8/18/2022	CDN TIRE STORE #00172	OFFICE SCISSORS	01-170-099-60301	$5.99
80565		8/18/2022	AMZN Mktp CA*9T3ON4J03	SONDER REPLACEMENT PAD	01-170-099-60335	$17.89
80569		8/23/2022	AGO Industries Inc.	ARENA- UNIFORMS	01-170-072-60216	$1,071.26
80584		8/23/2022	Champion Commercial Products Inc	LED LIGHT - ARENA	01-170-099-60315	$1,214.40
80584		8/23/2022	Champion Commercial Products Inc	ARENA- MULTI PURPOSE GREASE	01-170-099-60316	$1,617.24
80601		8/23/2022	Culligan Water	WATER COOLER - ARENA	01-170-099-60318	$27.95
80624		8/23/2022	Fastenal Canada	ARENA- WASHERS	01-170-099-60315	$64.18
80630		8/23/2022	Fusion Managed Services	COPIER METER READS JL4-AUG3	01-170-099-60301	$58.07
80635	*	8/23/2022	Michelle Grant	PAVILION CANCEL- SEPT 23/22	01-170-006-12063	$450.00
80643		8/23/2022	Jet Ice	ARENA - ICE PAINT	01-170-099-60315	$927.04
80644		8/23/2022	Jireh Tools	ARENA - CAULKING GUN	01-170-099-60335	$34.00
80651		8/23/2022	Kingsville Home Hardware	ARENA - PAINT BRUSHES	01-170-099-60335	$10.99
80651		8/23/2022	Kingsville Home Hardware	ARENA- WELDING BRUSH	01-170-099-60335	$5.69
80651		8/23/2022	Kingsville Home Hardware	ARENA-STOPPER/VENT	01-170-099-60335	$12.99
80651		8/23/2022	Kingsville Home Hardware	ARENA- FACILITY KEYS	01-170-099-60335	$4.39
80651		8/23/2022	Kingsville Home Hardware	ARENA-CLEANING SUPPLIES	01-170-099-60335	$45.97
80651		8/23/2022	Kingsville Home Hardware	ARENA- SANDER DISCS	01-170-099-60335	$119.25
80651		8/23/2022	Kingsville Home Hardware	ARENA-HINGE/LIGHTER	01-170-099-60335	$7.16
80651		8/23/2022	Kingsville Home Hardware	ARENA- CLEANERS/SPRAY	01-170-099-60335	$7.99
80651		8/23/2022	Kingsville Home Hardware	ARENA- PICTURE HOOKS	01-170-099-60315	$45.43
80651		8/23/2022	Kingsville Home Hardware	ARENA- BAGS/WASHER	01-170-099-60315	$10.98
80651		8/23/2022	Kingsville Home Hardware	ARENA- CABLE TIES	01-170-099-60335	$25.98
80651		8/23/2022	Kingsville Home Hardware	ARENA - FLAG POLE	01-170-099-60315	$49.99
80651		8/23/2022	Kingsville Home Hardware	ARENA-GRAFITTI REMOVER	01-170-099-60315	$31.77
80651		8/23/2022	Kingsville Home Hardware	ARENA- GRAFITTI REMOVERE	01-170-099-60335	$15.49
80651		8/23/2022	Kingsville Home Hardware	ARENA- KEY TAGS	01-170-099-60335	$59.10
80651		8/23/2022	Kingsville Home Hardware	ARENA- HAMMER	01-170-099-60335	$30.37
80658	*	8/23/2022	Lakeshore Lightning	P2P FORM#27 &28	01-170-000-15000	$1,134.00
80663		8/23/2022	LBC Capital	ARENA COPIER- AUG 17- SEPT16	01-170-099-60301	$86.10
80669		8/23/2022	Limelight & Electric	ARENA- LED BULB LIGHTS	01-170-099-60315	$315.00
80671		8/23/2022	LSI Supply Inc	ARENA- HOSE END	01-170-099-60335	$232.28
80680		8/23/2022	Merchant Paper Company	ARENA- SUPPLIES	01-170-099-60335	$713.64
80680		8/23/2022	Merchant Paper Company	ARENA- SUPPLIES	01-170-099-60335	$750.33
80680		8/23/2022	Merchant Paper Company	ARENA- TOWELS	01-170-099-60335	$51.70
80680		8/23/2022	Merchant Paper Company	ARENA- GARBAGE BAGS/NAPKINS	01-170-099-60335	$790.47
80680		8/23/2022	Merchant Paper Company	ARENA- BLADE KIT	01-170-099-60335	$443.80
80680		8/23/2022	Merchant Paper Company	ARENA- G.BAGS/FRESHNER	01-170-099-60335	$392.82
80680		8/23/2022	Merchant Paper Company	ARENA-KERBY BAGS	01-170-099-60335	$467.80
80680		8/23/2022	Merchant Paper Company	ARENA- GARBAGE BAGS	01-170-099-60335	$58.27
80680		8/23/2022	Merchant Paper Company	ARENA- DEGREASER/G. BAGS	01-170-099-60335	$559.01
80680		8/23/2022	Merchant Paper Company	ARENA- G. BAGS/BLUE WIPER	01-170-099-60335	$196.39
80681		8/23/2022	Messer Canada Inc.,	ARENA- FUEL/PROPANE	01-170-099-60340	$140.97
80684		8/23/2022	Monarch Office Supply	OFFICE SUPPLIES- JULY 2022	01-170-099-60301	$307.40
80688		8/23/2022	Nella Cutlery (Hamilton) Inc.	ARENA-BLADE SHARPENING	01-170-099-60316	$35.00
80688		8/23/2022	Nella Cutlery (Hamilton) Inc.	ARENA- BLADE SHARPENING	01-170-099-60316	$35.00
80688		8/23/2022	Nella Cutlery (Hamilton) Inc.	ARENA- BLADE SHARPENING	01-170-099-60316	$35.00
80695		8/23/2022	Orkin Canada Corporation	ARENA-PEST CONTROL	01-170-099-60315	$112.00
80697	*	8/23/2022	Sharon Parish	RFND- CANCEL PAVILION MAR 2023	01-170-006-12063	$450.00
80703		8/23/2022	Peavey Industries LP (4955)	ARENA- PAINT BRUSH	01-170-099-60335	$18.49
80709		8/23/2022	Princess Auto Ltd.	ARENA- CLIPS/CLAMPS/PUMP MTCE	01-170-099-60315	$271.90
80709		8/23/2022	Princess Auto Ltd.	ARENA-FLOAT VALVE MTCE	01-170-099-60315	$59.98

80727		8/23/2022	Security One Alarm Systems	ALARM MONITORING 2022-2023	01-170-099-60315	$1,608.00
80731		8/23/2022	Simpson's Fence (Chatham) Ltd.	ARENA- FENCING REPAIRS	01-170-099-60337	$280.80
80733	*	8/23/2022	Skate Kingsville	P2P FORMS 026/2022	01-170-000-15000	$600.00
80736		8/23/2022	Southwestern Sales Corp. Ltd.	ARENA- SAND SCREENING	01-170-099-60337	$93.24
80745		8/23/2022	Stewart Gilbert Limited	ARENA- PORTA JOHN -JN14-JUL11	01-170-099-60318	$700.00
80745		8/23/2022	Stewart Gilbert Limited	PORTAJHN -SOC FIELD JL12-AUG8	01-170-099-60318	$600.00
80756		8/23/2022	Truax Lumber	ARENA- RAMP INSIDE	01-170-099-60315	$131.96
80756		8/23/2022	Truax Lumber	ARENA- RINK BOARDS	01-170-099-60315	$19.97
80756		8/23/2022	Truax Lumber	ARENA- RAMP	01-170-099-60315	$11.69
80756		8/23/2022	Truax Lumber	ARENA RAMP	01-170-099-60315	$11.99
80756		8/23/2022	Truax Lumber	ARENA- WASHERS	01-170-099-60335	$35.20
80756		8/23/2022	Truax Lumber	ARENA- RUST PAINT	01-170-099-60335	$16.93
80758		8/23/2022	Uline Shipping Supply Specialists	ARENA- CLEANING SUPPLIES	01-170-099-60335	$789.19
80758		8/23/2022	Uline Shipping Supply Specialists	ARENA- SHELVING & WIRE RACK	01-170-099-60315	$2,113.98
80758		8/23/2022	Uline Shipping Supply Specialists	ARENA-STEEL SHELVING	01-170-099-60315	$4,654.92
80760		8/23/2022	Vichem Manufacturing	ARENA- WASP & HORNET SPRAY	01-170-099-60335	$288.74
80760		8/23/2022	Vichem Manufacturing	ARENA- CLEANING SPRAY	01-170-099-60335	$184.41
80761		8/23/2022	Waddick Fuels	ARENA- DIESEL	01-170-099-60340	$1,005.02
80767		8/23/2022	Windsor Factory Supply	ARENA- HYDRANT KEY	01-170-099-60315	$44.20
80767		8/23/2022	Windsor Factory Supply	ARENA- SHOP SUPPLIES- BOLTS	01-170-099-60335	$55.50
80767		8/23/2022	Windsor Factory Supply	ARENA- MEN'S WASHRM MIRROR	01-170-099-60315	$221.01
80767		8/23/2022	Windsor Factory Supply	ARENA- CORDLESS BLOWER	01-170-099-60335	$249.99
80776		8/29/2022	Allstream Business Inc	Arena - Fax/Debit	01-170-099-60327	$118.23
80776		8/29/2022	Allstream Business Inc	Carnegie/Arena Elevator	01-170-099-60327	$59.12
80779		8/29/2022	Enbridge Gas Inc.	1741 Jasperson Lane	01-170-099-60314	$896.35
80781		8/29/2022	Great Lakes Safety Products	ARENA - EAR PLUGS	01-170-099-60335	$95.86
					Total For Department	$44,685.19

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
80542		8/11/2022	E.L.K. Energy Inc	Queen St - NE Corner	01-171-099-60314	$16.91
80542		8/11/2022	E.L.K. Energy Inc	Queen St - NW Corner	01-171-099-60314	$49.25
80542		8/11/2022	E.L.K. Energy Inc	315 Queen St - Meter Cab	01-171-099-60314	$25.25
80542		8/11/2022	E.L.K. Energy Inc	315 Queen St - Splash	01-171-099-60314	$97.48
80542		8/11/2022	E.L.K. Energy Inc	169 Cty Rd 34W (Cottam Rotary)	01-171-099-60314	$52.66
80564		8/18/2022	WAL-MART SUPERCENTER#3114	MAYORS GOLF - PAPER RIBBON	01-171-179-40527	$20.34
80564		8/18/2022	WAL-MART SUPERCENTER#3114	MAYORS GOLF	01-171-179-40527	$138.37
80564		8/18/2022	WAL-MART SUPERCENTER#3114	MAYORS GOLF	01-171-179-40527	$132.27
80565		8/18/2022	AMZN Mktp CA*G33UW1N43	BIRD SPIKES	01-171-099-60337	$18.49
80565		8/18/2022	WWW.SPORTCHEK.CA	BASEBALL DIAMOND HOME PLATE	01-171-099-60337	$122.08
80565		8/18/2022	LAKE ERIE CONCRETE SUPPLY	MEMORIAL BENCH CONCRETE	01-171-099-60424	$960.16
80587		8/23/2022	Cindy's Home and Garden	COTTAM FLOWERS	01-171-150-60344	$3,052.80
80590		8/23/2022	CnR Landscape	GRASS CUTTING JULY 2022	01-171-072-60120	$10,208.56
80594		8/23/2022	Joan Cope	HS- GARDEN PLANTINGS	01-171-150-60344	$98.71
80595		8/23/2022	County Wide Tree Service	COTTAM PARK- TREE REMOVAL	01-171-099-60365	$325.63
80595		8/23/2022	County Wide Tree Service	TREE MTCE- METTAWA'S PARK	01-171-099-60365	$1,269.96
80624		8/23/2022	Fastenal Canada	P&R- COMMEMORATIVE BENCHES	01-171-099-60424	$47.87
80639		8/23/2022	Huron Tractor Ltd	P&R- OIL FILTER CHANGE	01-171-099-60316	$125.16
80651		8/23/2022	Kingsville Home Hardware	HS- GLOVES/PRUNERS	01-171-099-60344	$258.14
80651		8/23/2022	Kingsville Home Hardware	P&R - HAND TROWEL	01-171-099-60335	$7.11
80651		8/23/2022	Kingsville Home Hardware	P&R -HOSE CLAMP	01-171-099-60337	$9.30
80651		8/23/2022	Kingsville Home Hardware	P&R - RAKE	01-171-099-60335	$44.75
80651		8/23/2022	Kingsville Home Hardware	P&R- LAKESIDE RAGS/GARBAGE BAG	01-171-099-60335	$22.06
80651		8/23/2022	Kingsville Home Hardware	P&R - BENCHES	01-171-099-60337	$109.05
80651		8/23/2022	Kingsville Home Hardware	P&R- PAIL / RUST REMOVER	01-171-099-60337	$15.21
80651		8/23/2022	Kingsville Home Hardware	P&R - SPRAYER	01-171-099-60337	$162.81
80651		8/23/2022	Kingsville Home Hardware	P&R- HOSE HANGER	01-171-099-60337	$12.20
80651		8/23/2022	Kingsville Home Hardware	P&R-METTAWA'S - ELBOW	01-171-099-60315	$4.06
80660		8/23/2022	Landmark Engineers Inc.	PICKLEBALL- SHADE STRUCTURE	01-171-360-72045	$2,544.00
80679	*	8/23/2022	Dr. Ken McNeilly	RFND MEMORIAL BENCH	01-171-066-41543	$1,750.00
80702		8/23/2022	Peanut Centre & Nursery	P&R- LIBRARY TREE PLANTING	01-171-099-60365	$254.38
80704		8/23/2022	Phasor Industrial	RANGE LIGHT INVESTIGATION	01-171-360-71934	$302.23
80705		8/23/2022	Plant Products	P&R- SELECTUS PRO ALL PURPOSE	01-171-099-60337	$371.52
80713		8/23/2022	Queens Auto Supply	P&R- BRUSH SET/LUBRICANT	01-171-099-60316	$40.33
80713		8/23/2022	Queens Auto Supply	P&R - AIR FILTER CHANGE	01-171-099-60316	$55.50
80713		8/23/2022	Queens Auto Supply	P&R - BLADE FUSE	01-171-099-60316	$18.52
80713		8/23/2022	Queens Auto Supply	P&R- EQUIP MTCE	01-171-099-60316	$33.77
80713		8/23/2022	Queens Auto Supply	P&R EQUIP MTCE	01-171-099-60316	$143.34
80713		8/23/2022	Queens Auto Supply	P&R- TRACKLESS EQUIP REPAIR	01-171-099-60316	$6.73
80713		8/23/2022	Queens Auto Supply	P&R - EQUIP REPAIR- BELT	01-171-099-60316	$48.21
80720		8/23/2022	RKM Awards & Promotional Products	PROMO WATER BOTTLES	01-171-179-40527	$1,043.04

80725		8/23/2022	Sam's Service Facility	P&R- OIL CHANGE- 18-05	01-171-099-60316	$126.24
80736		8/23/2022	Southwestern Sales Corp. Ltd.	DOG PARK- GRANULAR	01-171-099-60337	$241.64
80756		8/23/2022	Truax Lumber	P&R- CONCRETE FORMS BENCHES	01-171-099-60337	$38.66
80756		8/23/2022	Truax Lumber	P&R CONCRETE FORMS	01-171-099-60337	$10.17
80761		8/23/2022	Waddick Fuels	P&R - COTTAM DYED DIESEL	01-171-099-60340	$2,069.52
80764		8/23/2022	Warkentin Plumbing	LAKESIDE SPLASH PAD- PIPE RPR	01-171-099-60337	$317.73
80783		8/29/2022	HYDRO ONE	ERCA - Ticket Booth	01-171-099-60314	$38.79
					Total For Department	$26,860.96

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
80741		8/23/2022	Speedprint Inc.	FOL- HANDOUTS	01-172-099-60306	$46.70
					Total For Department	$46.70

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
80536		8/11/2022	Allstream Business Inc	Boat Ramp - 599 Cedar Dr	01-173-099-60327	$62.96
80552		8/11/2022	HYDRO ONE	Boat Ramp Booth - 599 Cedar Dr	01-173-099-60314	$47.75
80552		8/11/2022	HYDRO ONE	Cedar Island Boat Slips	01-173-099-60314	$65.87
80555		8/11/2022	Telus Mobility	CELL PHONE JN28-JL27 2022	01-173-099-60327	$10.00
80583		8/23/2022	Chapman Signs	MARINA- ENTER/EXIT SIGNS	01-173-099-60315	$372.00
80651		8/23/2022	Kingsville Home Hardware	BOAT RAMP- THERMOETER	01-173-099-60335	$4.77
80651		8/23/2022	Kingsville Home Hardware	MARINA NOZZLE/WASHERS/HOSE	01-173-099-60315	$213.96
80651		8/23/2022	Kingsville Home Hardware	MARINA- SOIL	01-173-099-60337	$11.97
80651		8/23/2022	Kingsville Home Hardware	MARINA- FAUCET BREAKER/TAG KEY	01-173-099-60315	$16.35
80651		8/23/2022	Kingsville Home Hardware	MARINA- ELBOW/ADAPTERS	01-173-099-60337	$18.97
80651		8/23/2022	Kingsville Home Hardware	MARINA- KIOSK THERMOMETER	01-173-099-60335	$12.99
80736		8/23/2022	Southwestern Sales Corp. Ltd.	MARINA-OPSS GRANULAR	01-173-099-60337	$709.27
80736		8/23/2022	Southwestern Sales Corp. Ltd.	MARINA- GRANULAR	01-173-099-60337	$171.22
80745		8/23/2022	Stewart Gilbert Limited	MARINA-PORTA JOHN JN20-JL17	01-173-099-60318	$150.00
80745		8/23/2022	Stewart Gilbert Limited	MARINA - PORT JOHN JUL18-AUG14	01-173-099-60318	$150.00
80756		8/23/2022	Truax Lumber	MARINA - BATHROOM HINGE RPR	01-173-099-60315	$27.49
80761		8/23/2022	Waddick Fuels	MARINA- FUEL	01-173-099-60383	$1,534.17
80761		8/23/2022	Waddick Fuels	MARINA -GASOLINE	01-173-099-60383	$3,249.26
80774		8/23/2022	XPlornet Communications Inc	MARINA INTERNET	01-173-099-60327	$64.99
80776		8/29/2022	Allstream Business Inc	Boat Ramp - 599 Cedar Dr	01-173-099-60327	$63.06
80783		8/29/2022	HYDRO ONE	Cedar Beach Marina-W Dock	01-173-099-60314	$62.53
80783		8/29/2022	HYDRO ONE	Cedar Island Washrooms	01-173-099-60314	$557.52
80783		8/29/2022	HYDRO ONE	Cedar Island Boat Slips	01-173-099-60314	$119.50
					Total For Department	$7,696.60

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
80541		8/11/2022	DMC Electrical Services Ltd	ARENA MTCE/CAN DAY POWER SETUP	01-175-149-60785	$8,461.34
80560		8/18/2022	iStock.com	PHOTO SUBSCRIPTION	01-175-099-60306	$29.51
80560		8/18/2022	FACEBK CJ29EGPGR2	FACEBOOK ADS - REC PROGRAMS	01-175-099-60306	$531.08
80560		8/18/2022	SPEEDPRINT LTD	POSTERS/SIGNS CAN DAY	01-175-099-60628	$353.11
80560		8/18/2022	PAYPAL *BOUNCE GUYS	CANADA DAY- BOUNCY RENTAL	01-175-099-60628	$104.53
80560		8/18/2022	DOLLARAMA # 891	REC PROGRAMS- PRIZE PACKAGES	01-175-099-60628	$25.95
80560		8/18/2022	RED APPLE #52967	PRIZE PACKAGE SUPPLIES	01-175-099-60628	$80.73
80560		8/18/2022	KINGSVILLE IDA 560270	FIRST AID KIT- COMMUNITY PROGRAM	01-175-099-60628	$30.52
80560		8/18/2022	DOLLARAMA # 891	COMM EVENT- YARN /CRAFT BEADS	01-175-099-60628	$28.07
80560		8/18/2022	RED APPLE #52967	COMMUNITY EVENT- CRAFT SUPPLIES	01-175-099-60628	$14.45
80560		8/18/2022	7 CONVENIENCE	DRINKS FOR VOLUNTEERS	01-175-099-60628	$5.99
80560		8/18/2022	DOMINOS PIZZA 10298	PIZZA FOR STAFF MEETING	01-175-099-60628	$103.75
80560	*	8/18/2022	AMZ*Amazon.ca	RFND FOAMO MULTICOLOUR	01-175-149-60785	-$254.47
80564		8/18/2022	SPEEDPRINT LTD	TRI FOLDER BROCHURES	01-175-099-60628	$256.83
80564		8/18/2022	UPS WINDSOR CENTRE 542	IMAGINE PLAYGROUND - SHIP FEES	01-175-099-60628	$101.53
80564		8/18/2022	WAL-MART SUPERCENTER#3164	COMMUNITY EVENTS- PRIZES	01-175-099-60628	$64.42
80566		8/18/2022	A&M ENTERPRISES	UKRAINE FLAGS	01-175-099-60628	$30.53
80574		8/23/2022	Aaron Belanager	MILEAGE JL7-JL28, 2022	01-175-099-60400	$115.09
80578		8/23/2022	Bree Breault	CANCEL- NATURE CAMP AUG15-19	01-175-066-40625	$250.00
80610		8/23/2022	Elite Canada Security Inc	SECURITY OPEN STREETS/CAN DAY	01-175-149-60785	$1,576.90
80647		8/23/2022	Erikka Johnson	CAN DAY - AERIAL SHOWS	01-175-149-60785	$1,200.00
80652		8/23/2022	Kingsville Golf and Country	GOLF TOURNAMENT	01-175-066-40524	$7,747.24
80670		8/23/2022	Loblaw Inc.	REC PROGRAMS- LUNCH STUDENTS	01-175-099-60628	$8.64
80687		8/23/2022	Natural Pathways Forest and Nature S	SUMMER CAMP JULY18-22/22	01-175-066-40625	$1,275.00
80711		8/23/2022	Catherine Pruissen	MILEAGE- APR 8-JUL 22/22	01-175-099-60400	$56.09
80718		8/23/2022	Jeff Reneau	COM EVENTS- MOVIES IN PARK	01-175-099-60628	$1,575.00
80718		8/23/2022	Jeff Reneau	COMM EVENT- MOVIE IN PARK	01-175-099-60628	$350.00
80724		8/23/2022	Royal Benefits Inc	BENEFITS- JULY 2022	01-175-072-60223	$1,151.88

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
80732	*	8/23/2022	Marlene Sinclair	RFND - GREEN FEES X 2	01-175-066-40524	$106.00
80741		8/23/2022	Speedprint Inc.	FIREFEST- HANDOUTS	01-175-099-60626	$55.93
80741		8/23/2022	Speedprint Inc.	CANADA DAY SIGNS	01-175-149-60785	$312.24
					Total For Department	$25,747.88

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
80549		8/11/2022	Lee & Maria's	CIB - DINNER ON THE FARM	01-176-099-60631	$1,221.12
80560		8/18/2022	DUTCH BOYS CHOCOLATE	CIB SPECIAL EVENT- CHOCOLATE	01-176-099-60631	$33.90
80560		8/18/2022	AMZN Mktp CA*T55A84BU3	PLASTIC BERRY BASKETS	01-176-099-60631	$27.60
80560		8/18/2022	Amazon.ca*ZX96R1JT3	CREATIVE ROOTS TURTLE STEP STONE	01-176-099-60631	$313.21
80564		8/18/2022	DOLLARAMA # 891	CIB DANCE- TABLECLOTH	01-176-066-60631	$17.89
80564		8/18/2022	PELEE ISLAND WINERY	CIB DANCE- WINE	01-176-066-60631	$333.03
80564		8/18/2022	STAPLES.CA	CIB DISPLAY- SUPPLIES	01-176-099-60631	$10.97
80564		8/18/2022	DOLLARAMA # 891	CIB DISPLAY BOARD	01-176-099-60631	$9.16
80564		8/18/2022	DOLLARAMA # 891	CIB DISPLAY BATTERY AA	01-176-099-60631	$3.00
80564		8/18/2022	CANADIAN NURSERY LANDSCAP	CIB FLAG	01-176-099-60631	$122.10
80564		8/18/2022	SQ *KINGSVILLE BREWING CO	CIB DANCE- BEER	01-176-099-60631	$60.00
80564		8/18/2022	THE GROVE HOTEL	CIB JUDGE VISIT - ACCOMMADATIONS	01-176-099-60631	$346.19
80600		8/23/2022	Heather Crewe	CIB MILEAGE- JULY 2022	01-176-099-60631	$75.07
80651		8/23/2022	Kingsville Home Hardware	CIB- PEAT MOSS	01-176-099-60631	$22.37
80711		8/23/2022	Catherine Pruissen	CIB EVENT- RIBBON	01-176-099-60631	$22.90
80749		8/23/2022	FACEBK *3GC8AFPPC2	CIB - ADVERTISING	01-176-099-60306	$70.46
80749		8/23/2022	FACEBK FCV5FFBQC2	CIB - ADVERTISING	01-176-099-60306	$76.64
80766		8/23/2022	Janet Willoughby	CIB GIFT	01-176-099-60631	$39.35
					Total For Department	$2,804.96

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
80544		8/11/2022	Green Heart Catering	HG- 5K SMOOTHIE SETS	01-177-066-40554	$675.40
80554		8/11/2022	Southpoint Publishing Inc	HG- 5K KILT RUN SIGNS	01-177-066-40554	$621.75
					Total For Department	$1,297.15

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
80532		8/2/2022	Enbridge Gas Inc.	124 Fox St	01-178-176-60314	$26.80
80532		8/2/2022	Enbridge Gas Inc.	122 Fox St	01-178-173-60314	$53.30
80535		8/8/2022	Enbridge Gas Inc.	21 Mill St - Lions Hall	01-178-159-60314	$43.74
80535		8/8/2022	Enbridge Gas Inc.	28 Division St S	01-178-171-60314	$39.07
80535		8/8/2022	Enbridge Gas Inc.	37 Beech St	01-178-172-60314	$30.45
80535		8/8/2022	Enbridge Gas Inc.	315 Queen St	01-178-155-60314	$34.97
80536		8/11/2022	Allstream Business Inc	Park Pavilion	01-178-155-60327	$62.96
80536		8/11/2022	Allstream Business Inc	Lions Hall	01-178-159-60327	$59.02
80536		8/11/2022	Allstream Business Inc	Carnegie /Arena Elevator	01-178-171-60327	$67.55
80537		8/11/2022	Bell Canada	Grovedale Elevator	01-178-135-60314	$50.29
80542		8/11/2022	E.L.K. Energy Inc	21 Mill St - Lions Hall	01-178-159-60314	$15.51
80542		8/11/2022	E.L.K. Energy Inc	28 Division St S	01-178-171-60314	$272.09
80542		8/11/2022	E.L.K. Energy Inc	315 Queen St - Pavilion	01-178-155-60314	$247.94
80542		8/11/2022	E.L.K. Energy Inc	21 Mill St - Lions Hall	01-178-159-60314	$552.93
80542		8/11/2022	E.L.K. Energy Inc	37 Beech St (42 Main)	01-178-172-60314	$160.78
80542		8/11/2022	E.L.K. Energy Inc	103 Park St	01-178-135-60314	$50.29
80542		8/11/2022	E.L.K. Energy Inc	103 Park St	01-178-135-60314	$791.96
80542		8/11/2022	E.L.K. Energy Inc	124 Fox - Ridgeview Park	01-178-176-60314	$18.36
80542		8/11/2022	E.L.K. Energy Inc	122 Fox St	01-178-173-60314	$281.00
80553		8/11/2022	Reliance Home Comfort	24 Mill St - Lions Hall	01-178-159-60314	$24.00
80556		8/11/2022	Town of Kingsville (water)	122 Fox St	01-178-173-60314	$26.68
80556		8/11/2022	Town of Kingsville (water)	Fox St - Red Work Shed	01-178-176-60314	$28.57
80556		8/11/2022	Town of Kingsville (water)	124 Fox St - Splash Pad	01-178-176-60314	$2,281.16
80556		8/11/2022	Town of Kingsville (water)	122 Fox - Ridgeview Park	01-178-176-60314	$134.07
80564		8/18/2022	STAPLES.CA	PLANNING - FILE CABINET	01-178-360-72239	$1,119.35
80564		8/18/2022	STAPLES.CA	PLANNING- HANGING FILE FOLDERS	01-178-360-72239	$61.04
80564		8/18/2022	STAPLES.CA	PLNG NEW OFFICE - BOOK CASE	01-178-360-72239	$1,471.42
80565		8/18/2022	DOLLARAMA # 891	NEW OFFICE SPACE EQUIP	01-178-360-72239	$46.81
80565		8/18/2022	WAL*MART CANADA INC	NEW PLNG OFFICE - KEURIG	01-178-360-72239	-$183.16
80565		8/18/2022	WAL*MART CANADA INC	NEW PLAN OFFICE- MINI FRIDGE	01-178-360-72239	$622.68
80565		8/18/2022	STAPLES.CA	NEW PLNG OFFICE-CHAIRS	01-178-360-72239	$1,300.34
80565		8/18/2022	Amazon.ca*5T6SP6HV3	NEW PLNG OFFICE- KEURIG	01-178-360-72239	$153.71
80570		8/23/2022	B&T Waechter Holdings Ltd (Cdn Tire)	LION'S HALL- BASKETBALL NETS	01-178-159-60337	$33.98
80586		8/23/2022	Cintas Canada Limited	BIA MATS	01-178-171-60315	$65.75
80589		8/23/2022	Clean Touch Maintenance	CLEANING SRVC- AUG 2022	01-178-172-60341	$390.00
80589		8/23/2022	Clean Touch Maintenance	CLEANING SRVC- AUG 2022	01-178-171-60341	$837.83

80592	8/23/2022	Cogeco	37 BEECH ST	01-178-172-60327	$129.95
80592	8/23/2022	Cogeco	103 PARK ST	01-178-135-60327	$199.89
80599	8/23/2022	County Cooling & Heating Inc	LIONS HALL-BLOWER MOTOR	01-178-159-60315	$1,350.00
80613	8/23/2022	Ergonow Incorporated	NEW PLNG OFFICE- FURNITURE	01-178-360-72239	$12,362.81
80613	8/23/2022	Ergonow Incorporated	NEW PLNG OFFICE- CHAIR/FOOTRST	01-178-360-72239	$945.32
80613	8/23/2022	Ergonow Incorporated	NEW PLNG OFFICE/PANELS BRACKET	01-178-360-72239	$857.84
80620	8/23/2022	Essex County Library	2ND QURTR- K. LIBRARY UTILITIE	01-178-175-60314	$612.59
80649	8/23/2022	Kelcom Telemessaging	EMERGENCY ELEVATOR LINE	01-178-171-60315	$86.82
80651	8/23/2022	Kingsville Home Hardware	PAVILION- CLEANERS/SPONGES	01-178-155-60315	$8.78
80651	8/23/2022	Kingsville Home Hardware	PAVILION- FRESHNER/VARSOL	01-178-155-60315	$12.98
80651	8/23/2022	Kingsville Home Hardware	GROVEDALE- CLEANING KIT	01-178-135-60315	$23.99
80651	8/23/2022	Kingsville Home Hardware	RIDGEVIEW PARK- PANELS NOZZLE	01-178-176-60315	$173.98
80651	8/23/2022	Kingsville Home Hardware	GROVEDALE- BOTTLE SPRY/CLEANER	01-178-135-60315	$22.96
80651	8/23/2022	Kingsville Home Hardware	WATER WHEEL- PARTS	01-178-171-60337	$2.53
80651	8/23/2022	Kingsville Home Hardware	PAVILION- CLEANER	01-178-155-60315	$13.99
80695	8/23/2022	Orkin Canada Corporation	LION'S HALL- PEST CONTROL	01-178-159-60315	$160.00
80727	8/23/2022	Security One Alarm Systems	ALARM MONITORING 2022-2023	01-178-135-60315	$857.88
80727	8/23/2022	Security One Alarm Systems	ALARM MONITORING 2022-2023	01-178-135-60315	$203.88
80727	8/23/2022	Security One Alarm Systems	ALARM MONITORING 2022-2023	01-178-171-60315	$500.69
80759	8/23/2022	Vertechs Elevators Ontario Inc.	CARNEGIE ELEVATOR MTCE	01-178-171-60315	$330.72
80759	8/23/2022	Vertechs Elevators Ontario Inc.	GROVEDALE ELEVATOR MTCE	01-178-135-60315	$265.00
80776	8/29/2022	Allstream Business Inc	Park Pavilion	01-178-155-60327	$63.06
80776	8/29/2022	Allstream Business Inc	Lions Hall	01-178-159-60327	$59.12
80776	8/29/2022	Allstream Business Inc	Carnegie/Arena Elevator	01-178-171-60327	$67.65
80777	8/29/2022	Cintas Canada Limited	CARNEGIE MATS	01-178-171-60315	$65.75
80777	8/29/2022	Cintas Canada Limited	CARNEGIE MATS- JUL 19 2022	01-178-171-60315	$65.75
80779	8/29/2022	Enbridge Gas Inc.	124 Fox St	01-178-176-60314	$24.48
80779	8/29/2022	Enbridge Gas Inc.	21 Mill St - Lions Hall	01-178-159-60314	$13.93
80779	8/29/2022	Enbridge Gas Inc.	28 Division St S	01-178-171-60314	$8.43
80779	8/29/2022	Enbridge Gas Inc.	37 Beech St	01-178-172-60314	$28.70
80779	8/29/2022	Enbridge Gas Inc.	122 Fox St	01-178-173-60314	$46.28
80779	8/29/2022	Enbridge Gas Inc.	315 Queen St	01-178-155-60314	$24.16
80783	8/29/2022	HYDRO ONE	1741 Jasperson Lane	01-178-177-60314	$282.00
80784	8/29/2022	Reliance Home Comfort	24 Mill St - Lions Hall	01-178-159-60314	$24.00
				Total For Department	$31,169.15

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Cheque *	Date	Vendor Name	Description	G/L Account	Amount
80555	8/11/2022	Telus Mobility	CELL PHONE JN28-JL27 2022	01-180-099-60327	$45.79
80564	8/18/2022	ZEHRS KINSVILLE #572	MEETING WATER	01-180-099-60301	$5.00
80663	8/23/2022	LBC Capital	PLNG COPIER- AUG27-SEP 26	01-180-099-60301	$122.22
80684	8/23/2022	Monarch Office Supply	OFFICE SUPPLIES- JULY 2022	01-180-099-60301	$206.64
80706	8/23/2022	Pol Associates Inc	EXTERNAL PLANNER- 183 MAIN E	01-180-099-60326	$9,798.46
80772	8/23/2022	WSP Canada Inc.	PROF FEES- TEMP FARM HOUSING	01-180-360-72243	$5,525.56
				Total For Department	$15,703.67

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Cheque *	Date	Vendor Name	Description	G/L Account	Amount
80537	8/11/2022	Bell Canada	BIA Phone	01-181-099-60327	$82.47
80572	8/23/2022	Christina Bedal	WELCOME LUNCH-NEW CORDINATOR	01-181-099-60317	$38.63
80573	8/23/2022	Bell Canada	BIA Internet	01-181-099-60327	$39.69
80665	8/23/2022	Leamington District Chamber of Comme	BIA- CHAMBER MEMBERSHIP	01-181-099-60320	$150.00
80675	8/23/2022	Craig Marentette	BIA- FACELIFT GRANT	01-181-099-60833	$322.22
80678	8/23/2022	Jodie McIntyre	BIA- NEW CO-ORDINATOR BUS CARD	01-181-099-60301	$37.64
80678	8/23/2022	Jodie McIntyre	BIA- BOARD MEETING SNACKS	01-181-099-60317	$8.98
80690	8/23/2022	New Designs Flowers & Gifts	BIA- FLOWERS DAVID AND FAMILY	01-181-099-60317	$83.95
				Total For Department	$763.58

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Cheque *	Date	Vendor Name	Description	G/L Account	Amount
80545	8/11/2022	Hall Telecommunications Supply Ltd	TEXT NET SERVICE JULY 2022	01-184-099-63300	$172.99
				Total For Department	$172.99

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Cheque *	Date	Vendor Name	Description	G/L Account	Amount
80555	8/11/2022	Telus Mobility	CELL PHONE JN28-JL27 2022	01-185-099-60327	$45.79
80560	8/18/2022	SHOPPERS DRUG MART #60	OPEN STREET SUPPLIES	01-185-099-63112	$10.67
80560	8/18/2022	RED APPLE #52967	OPEN STREET SUPPLIES WTR	01-185-099-63112	$3.50
80564	8/18/2022	DOLLARAMA # 248	OPEN STREETS - PRIZES	01-185-099-63112	$30.78
80564	8/18/2022	KINGSVILLE IDA 560270	OPEN STREETS - PRIZES	01-185-099-63112	$77.31

80564		8/18/2022	AMZ*partymachines	OPEN STREETS- FOAM MACHINE	01-185-099-63112	$2,545.84
80564		8/18/2022	DOLLARAMA # 891	OPEN STREETS- OFFICE SUPPLIES	01-185-099-63112	$111.84
80573		8/23/2022	Bell Canada	BIA Toll Free	01-185-099-60327	$11.78
80576		8/23/2022	Blackburn Media Inc	OPEN STREETS- RADIO ADS	01-185-099-63112	$100.74
80576		8/23/2022	Blackburn Media Inc	OPEN STREETS- RADIO ADS	01-185-099-63112	$549.50
80610		8/23/2022	Elite Canada Security Inc	SECURITY OPEN STREETS/CAN DAY	01-185-099-63112	$1,645.46
80617		8/23/2022	Essex Free Press	AD- OPEN STREETS	01-185-099-63112	$305.58
80698		8/23/2022	Parks Canada	REC PROGRAM-SPECIAL EVENT LIC	01-185-099-60628	$225.13
80707		8/23/2022	Postmedia Network Inc	AD- KVILLE TOURISM	01-185-099-63104	$814.08
80721		8/23/2022	Matthew Romain	FIREFEST- PUPPET PERFORMANCE	01-185-099-63112	$300.00
80728		8/23/2022	Wade Sharp	FIREFEST- PA RENTAL	01-185-099-63112	$650.00
80741		8/23/2022	Speedprint Inc.	MARKETING SWAG- TOURISM KVLE	01-185-099-63104	$623.52
					Total For Department	$8,051.52

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
80617		8/23/2022	Essex Free Press	DESIGNATION NOTICE JACK MINER	01-186-099-60306	$260.25
					Total For Department	$260.25

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
80555		8/11/2022	Telus Mobility	CELL PHONE JN28-JL27 2022	02-201-099-60327	$412.13
80559		8/18/2022	Badger Meter Inc	BEACON SERVICES - MAY 2022	02-201-099-60317	$308.40
80562		8/18/2022	MECP-DRINK WAT WASTE CERT	A.SELLON- LICENCE RENEWAL	02-201-098-60254	$170.00
80562		8/18/2022	MECP-DRINK WAT WASTE CERT	LICENCE RENEWAL	02-201-098-60254	$140.00
80562		8/18/2022	CLEARTECH INDUSTRIES INC	WTRLINE MTCE	02-201-099-63040	$861.63
80562		8/18/2022	ESSEX REGION CONSERVATION	DRAINAGE PERMITS- ROAD 2 E	02-201-360-72024	$1,600.00
80577	*	8/23/2022		RFND WTR FINAL- 7 HERITAGE RD	02-201-006-12067	$128.04
80580		8/23/2022	Canada Post Corporation	GN WTR BILL- KING G/S ARREARS	02-201-099-60303	$1,830.25
80593		8/23/2022	comPeters inc.	LOCATE SOFTWARE- AUG 2022	02-201-099-63020	$381.60
80601		8/23/2022	Culligan Water	WATER COOLER ES	02-201-099-60315	$28.44
80618		8/23/2022	Essex Region Conservation Auth	KING RISK MANGE SRVC JAN1-JL31	02-201-099-63049	$1,725.14
80618		8/23/2022	Essex Region Conservation Auth	RISK MNGE SERV JAN1-JN30/22	02-201-099-63049	$856.24
80622	*	8/23/2022		RFND FINAL WATER 461 RD11	02-201-006-12067	$32.56
80628	*	8/23/2022		RFND WATER SERVICE AMT	02-201-006-12068	$226.85
80637	*	8/23/2022		RFND FINAL WTR - 1309 CLOVELLY	02-201-006-12067	$68.32
80651		8/23/2022	Kingsville Home Hardware	ES- SHOP SUPPLIES	02-201-099-60335	$12.69
80651		8/23/2022	Kingsville Home Hardware	ES- YELLOW HANDLE PICK	02-201-099-60335	$23.39
80651		8/23/2022	Kingsville Home Hardware	ES- SHOP SUPPLIES	02-201-099-60335	$56.42
80651		8/23/2022	Kingsville Home Hardware	ES- PVC PIPE	02-201-099-63025	$36.62
80654	*	8/23/2022		RFND WTR- 7 MAIN ST E	02-201-006-12067	$226.81
80655	*	8/23/2022		RFND WTR- 83 LANSDOWNE	02-201-006-12067	$38.17
80657		8/23/2022	KTI Limited	WATER - 2" OMNI METERS	02-201-099-63015	$2,384.58
80666	*	8/23/2022		RFND WTR 25 CONSERVATION	02-201-006-12067	$44.15
80673	*	8/23/2022		RFND WTR- 19 MAIN ST W	02-201-006-12067	$232.71
80694		8/23/2022	Ontario One Call	NOTIFICATIONS - JULY 2022	02-201-099-63020	$424.01
80708		8/23/2022	Preview Inspections and Consulting	BACKFLOW INSPECT- JULY 2022	02-201-180-60405	$3,205.44
80710		8/23/2022	Pro Bid Contractors Ltd.	WATERLN RPR- 529 CTY RD 34	02-201-099-63025	$2,270.77
80710		8/23/2022	Pro Bid Contractors Ltd.	WTR SERVICE- 117 HILL ST	02-201-099-63025	$7,032.37
80710		8/23/2022	Pro Bid Contractors Ltd.	WTR LINE- 1424 OAK GLEN DR	02-201-099-63025	$3,495.45
80710		8/23/2022	Pro Bid Contractors Ltd.	WTR SERVICE- 1411 CTY RD 34	02-201-099-63025	$6,849.46
80710		8/23/2022	Pro Bid Contractors Ltd.	WTR SRVCE- 11 ROAD 9 CTY RD 14	02-201-099-63025	$6,775.99
80710		8/23/2022	Pro Bid Contractors Ltd.	WTR SRVCE-13 RD 9/CTY RD 14	02-201-099-63025	$6,775.99
80710		8/23/2022	Pro Bid Contractors Ltd.	WTRMAIN RPR- OXFORD /BAINBRDGE	02-201-099-63040	$3,017.69
80710		8/23/2022	Pro Bid Contractors Ltd.	RPR FIRE HYDRANT- RD6/DIVISION	02-201-099-63045	$2,664.84
80713		8/23/2022	Queens Auto Supply	ES- WINDSHIELD WASH	02-201-099-60335	$19.42
80714		8/23/2022	RC Spencer Associates Inc.	ENG SERV-WATERMAINS	02-201-360-72128	$643.12
80714		8/23/2022	RC Spencer Associates Inc.	ENG SERV- WATERMAIN HWY 3	02-201-360-72244	$3,256.32
80724		8/23/2022	Royal Benefits Inc	BENEFITS- JULY 2022	02-201-072-60222	$1,203.76
80735		8/23/2022	SmartCell Communications	ES- SUPERVISOR PHONE	02-201-099-60327	$129.21
80748	*	8/23/2022		RFND WTR 119 PEARL ST W	02-201-006-12067	$91.80
80768		8/23/2022	Wolseley Canada Inc	ES- 3/4" METER COUPLERS	02-201-099-63015	$1,297.47
80768		8/23/2022	Wolseley Canada Inc	ES- METER SETTER RISERS	02-201-099-63017	$2,136.96
80768		8/23/2022	Wolseley Canada Inc	ES- 3/4" COUPLING WITH COPPER	02-201-099-63025	$362.38
80768		8/23/2022	Wolseley Canada Inc	ES- LOCATE PAINT & FLAGS	02-201-099-63020	$107.91
80768		8/23/2022	Wolseley Canada Inc	ES- LOCATES FLAGS AND PAINT	02-201-099-63020	$224.93
80769		8/23/2022	Wood Environment & Infrastructure So	PROF FEES- STONHEGE/COGHILL	02-201-360-72128	$6,817.92
80770		8/23/2022	Work Authority	ES- R.VAUGHAN BOOTS	02-201-072-60216	$305.28
80771	*	8/23/2022		RFND WTR-1045 SYCAMORE	02-201-006-12067	$114.38
					Total For Department	$71,048.01

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
80542		8/11/2022	E.L.K. Energy Inc	98 McCallum Dr	02-242-099-60314	$88.46
80542		8/11/2022	E.L.K. Energy Inc	Bernath Pump Station	02-242-099-60314	$29.00
80542		8/11/2022	E.L.K. Energy Inc	67 Heritage Sewage 2	02-242-099-60314	$2,458.51
80542		8/11/2022	E.L.K. Energy Inc	250 Queen St	02-242-099-60314	$537.65
80552		8/11/2022	HYDRO ONE	18 Hwy Lane Sewage Lagoon	02-242-099-60314	$808.80
80552		8/11/2022	HYDRO ONE	1562 Heritage Rd Pump 4	02-242-099-60314	$65.80
80552		8/11/2022	HYDRO ONE	1902 Heritage Rd Pump 5	02-242-099-60314	$58.06
80552		8/11/2022	HYDRO ONE	Pump Station Cedar Island	02-242-099-60314	$100.58
80552		8/11/2022	HYDRO ONE	Forcemain over Bridge	02-242-099-60314	$31.89
80552		8/11/2022	HYDRO ONE	690 Heritage Rd	02-242-099-60314	$16,000.18
80559		8/18/2022	MECP-ASSESMENT & APRVL BR	LINEAR ECA APP	02-242-099-60345	$50.00
80638		8/23/2022	Hurricane SMS Inc	PEARL ST - FLUSHING	02-242-320-64365	$755.57
80692		8/23/2022	Ontario Clean Water Agency	MUNICIPAL CLASS EA- INVOICE#3	02-242-360-72252	$2,462.59
80692		8/23/2022	Ontario Clean Water Agency	OPERATIONS & MTCE- AUG 2022	02-242-320-64360	$69,580.44
80692		8/23/2022	Ontario Clean Water Agency	OPERATIONS & MTCE- AUG 2022	02-242-320-64360	$17,688.28
80710		8/23/2022	Pro Bid Contractors Ltd.	SANITARY SEWER- 30 PALMER ST	02-242-099-64368	$17,842.41
80783		8/29/2022	HYDRO ONE	1460 Road 2 East Pump	02-242-099-60314	$1,553.25
80783		8/29/2022	HYDRO ONE	Normandy Pump Station	02-242-099-60314	$92.05
80783		8/29/2022	HYDRO ONE	1562 Heritage Rd Pump 4	02-242-099-60314	$72.47
80783		8/29/2022	HYDRO ONE	1053 Cedar Dr	02-242-099-60314	$130.18
80783		8/29/2022	HYDRO ONE	1902 Heritage Rd Pump 5	02-242-099-60314	$62.42
80783		8/29/2022	HYDRO ONE	Pump Station Cedar Island	02-242-099-60314	$106.64
80783		8/29/2022	HYDRO ONE	Forcemain over Bridge	02-242-099-60314	$31.89
					Total For Department	$130,607.12

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
80542		8/11/2022	E.L.K. Energy Inc	168 Cty Rd 27 N	02-243-099-60314	$228.09
80542		8/11/2022	E.L.K. Energy Inc	Rear 17 Lyle	02-243-099-60314	$34.92
80542		8/11/2022	E.L.K. Energy Inc	16 whitewood (Behind)	02-243-328-64365	$33.28
80542		8/11/2022	E.L.K. Energy Inc	168 Cty Rd 27 N - Lagoon	02-243-099-60314	$163.45
80542		8/11/2022	E.L.K. Energy Inc	20 Whitewood	02-243-328-64365	$35.12
80543		8/11/2022	Gosfield North Communications	PUMP HOUSE ALARM	02-243-099-60327	$48.15
80575		8/23/2022	BGL Contractors Corp	COTTAM LAGOON UPGRADES	02-243-360-71950	$28,624.33
80604		8/23/2022	Dillon Consulting	PROF FEES- COTTAM SEWAGE UPGRD	02-243-360-71950	$5,706.60
80604		8/23/2022	Dillon Consulting	PROF FEES- COTTAM SEWAGE UPGRD	02-243-360-71950	$6,720.43
80604		8/23/2022	Dillon Consulting	PROF FEES COTTAM SEWAGE UPGR	02-243-360-71950	$4,698.56
80604		8/23/2022	Dillon Consulting	PROF FEES COTTAM SEWAGE UPGRD	02-243-360-71950	$164.85
80692		8/23/2022	Ontario Clean Water Agency	OPERATIONS & MTCE- AUG 2022	02-243-320-64360	$5,130.47
80692		8/23/2022	Ontario Clean Water Agency	OPERATIONS & MTCE- AUG 2022	02-243-320-64360	$1,248.08
80710		8/23/2022	Pro Bid Contractors Ltd.	CLEAN UP KVILLE LAGOONS	02-243-360-71950	$12,098.24
80780		8/29/2022	Gosfield North Communications	PUMP HOUSE ALARM	02-243-099-60327	$48.15
					Total For Department	$64,982.72

* Note GST Rebate details are omitted, but are included in the totals $2,301,502.50