

Township of Huron-Kinloss
August 2022 Payment Distribution Listing

Cheque Date	Cheque Number	Vendor Name	Amount
05/08/2022	52	BELL CANADA	283.47
05/08/2022	53	BELL MOBILITY CELLULAR	379.46
05/08/2022	54	WORKPLACE SAFETY & INSURANCE BOARD	6,293.26
05/08/2022	6099	IDENTIFIABLE INDIVIDUAL	1,350.35
05/08/2022	6100	DA-LEE DUST CONTROL	9,159.63
05/08/2022	6101	IDENTIFIABLE INDIVIDUAL	50.00
05/08/2022	6102	IDENTIFIABLE INDIVIDUAL	35.48
05/08/2022	6103	IDENTIFIABLE INDIVIDUAL	300.00
05/08/2022	6104	IDENTIFIABLE INDIVIDUAL	25.85
05/08/2022	6105	IDENTIFIABLE INDIVIDUAL	275.00
05/08/2022	6106	IDENTIFIABLE INDIVIDUAL	877.50
05/08/2022	6107	IDENTIFIABLE INDIVIDUAL	20.00
05/08/2022	6108	LUCKNOW DISTRICT CO-OP	16,334.46
05/08/2022	6109	MANULIFE FINANCIAL	17,475.38
05/08/2022	6110	IDENTIFIABLE INDIVIDUAL	275.00
05/08/2022	6111	OMERS - PENSION ACCOUNTING DEPT	35,055.94
05/08/2022	6112	IDENTIFIABLE INDIVIDUAL	41.00
05/08/2022	6113	IDENTIFIABLE INDIVIDUAL	20.00
05/08/2022	6114	SEPOY WIRING	4,379.88
05/08/2022	6115	IDENTIFIABLE INDIVIDUAL	550.00
05/08/2022	6116	WESTARIO POWER	5,787.72
05/08/2022	48028	AIG INSURANCE COMPANY OF CANADA	46.37
05/08/2022	48029	BACK FORTY BAKER, THE	37.50
05/08/2022	48030	BEER STORE; THE	1,310.78
05/08/2022	48031	IDENTIFIABLE INDIVIDUAL	73.70
05/08/2022	48032	IDENTIFIABLE INDIVIDUAL	480.27
05/08/2022	48033	IDENTIFIABLE INDIVIDUAL	290.00
05/08/2022	48034	DIRECTOR, FAMILY RESPONSIBILITY OFFICE	1,560.00
05/08/2022	48035	FISHER'S REGALIA	902.54
05/08/2022	48036	FISHERMAN'S COVE TENT & TRAILER	537.99
05/08/2022	48037	FLANAGAN FOODSERVICE INC.	1,066.20
05/08/2022	48038	IDENTIFIABLE INDIVIDUAL	41.00
05/08/2022	48039	GRAHAM'S CONSTRUCTION	2,389.95
05/08/2022	48040	GREENS MEAT MARKET	100.00
05/08/2022	48041	HURONTEL	4,182.61
05/08/2022	48042	I.U.O.E., LOCAL 793	5,269.61
05/08/2022	48043	LEXIS NEXIS CANADA INC.	583.28
05/08/2022	48044	MINISTER OF FINANCE	100.00
05/08/2022	48045	MINISTER OF FINANCE (EHT BRANCH)	4,621.43
05/08/2022	48046	MINISTER OF FINANCE ARIR-IMP	910.00
05/08/2022	48047	IDENTIFIABLE INDIVIDUAL	74.99
05/08/2022	48048	PS THOMPSON DISTRIBUTING LTD. INDEPENTANT	237.02
05/08/2022	48049	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	31,138.50
05/08/2022	48050	IDENTIFIABLE INDIVIDUAL	239.56
05/08/2022	48051	SAFETY-KLEEN	1,802.35
05/08/2022	48052	IDENTIFIABLE INDIVIDUAL	281.06
05/08/2022	48053	TOWNSHIP OF HURON-KINLOSS	42.70
05/08/2022	48054	LUCKNOW DISTRICT CO-OP	100.00
17/08/2022	55	BELL CANADA	182.89
17/08/2022	56	HYDRO ONE NETWORKS INC. ACCT#200236477580	13,261.21
17/08/2022	6117	A.J.STONE COMPANY LTD	3,828.16
17/08/2022	6118	IDENTIFIABLE INDIVIDUAL	124.40
17/08/2022	6119	ANDERSON PAPER PRODUCTS LTD.	178.81

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17/08/2022	6121	B.M.R. MFG. INC.	1,412.94
17/08/2022	6122	BARCLAY WHOLESale	997.23
17/08/2022	6123	BILL & TOM KEMPTON CONSTRUCTION	20,788.97
17/08/2022	6124	IDENTIFIABLE INDIVIDUAL	125.00
17/08/2022	6125	BORDEN LADNER GERVAIS LLP LAWYERS	3,244.51
17/08/2022	6126	BRANDT	4,027.34
17/08/2022	6127	IDENTIFIABLE INDIVIDUAL	1,350.35
17/08/2022	6128	BRUCE AREA SOLID WASTE RECYCLING	13,319.06
17/08/2022	6129	BRUCE TELECOM	61.95
17/08/2022	6130	CARSON SUPPLY	3,354.53
17/08/2022	6131	CLIFF'S PLUMBING & HEATING	321.90
17/08/2022	6132	CMT ENGINEERING INC.	1,700.94
17/08/2022	6133	COTTRILL HEAVY EQUIPMENT	16,637.70
17/08/2022	6134	CULLIGAN WATER-CUST #0019171	37.23
17/08/2022	6135	CURRENT ELECTRIC RIPLEY LTD.	114.60
17/08/2022	6136	DA-LEE DUST CONTROL	72,084.77
17/08/2022	6137	IDENTIFIABLE INDIVIDUAL	270.00
17/08/2022	6138	IDENTIFIABLE INDIVIDUAL	48.18
17/08/2022	6139	DARCH FIRE INC.	903.83
17/08/2022	6140	DEPENDABLE EMERGENCY VEHICLES	200.55
17/08/2022	6141	IDENTIFIABLE INDIVIDUAL	73.86
17/08/2022	6142	DONEGAN HAULAGE LIMITED	5,748.80
17/08/2022	6143	IDENTIFIABLE INDIVIDUAL	237.28
17/08/2022	6144	ELLIOTT CONSTRUCTION	1,830.60
17/08/2022	6145	ERAMOSA	4,995.01
17/08/2022	6146	IDENTIFIABLE INDIVIDUAL	212.15
17/08/2022	6147	IDENTIFIABLE INDIVIDUAL	345.06
17/08/2022	6148	IDENTIFIABLE INDIVIDUAL	419.12
17/08/2022	6149	IDENTIFIABLE INDIVIDUAL	275.00
17/08/2022	6150	GRAHAM'S CONSTRUCTION	6,203.70
17/08/2022	6151	HAROLD SUTHERLAND CONSTRUCTION LTD.	2,059.90
17/08/2022	6152	HODGINS RONA LUCKNOW	147.87
17/08/2022	6153	HURON TRACTOR LTD	189.55
17/08/2022	6154	HURONIA WELDING & INDUSTRIAL	285.57
17/08/2022	6155	IDEAL SUPPLY	421.63
17/08/2022	6156	JOHNSTON BROS. (BOTHWELL) LTD.	59,314.49
17/08/2022	6157	JUTZI LIMITED	11,319.21
17/08/2022	6158	KINCARDINE HOME HARDWARE	65.52
17/08/2022	6159	KINCARDINE INDEPENDENT	810.21
17/08/2022	6160	LUCKNOW AUTO PARTS SUPPLY	957.86
17/08/2022	6161	LUCKNOW DISTRICT CO-OP	446.01
17/08/2022	6162	LUCKNOW SERVICE CENTRE	1,858.99
17/08/2022	6163	IDENTIFIABLE INDIVIDUAL	155.48
17/08/2022	6164	M&L SUPPLY, FIRE & SAFETY	1,678.15
17/08/2022	6165	IDENTIFIABLE INDIVIDUAL	135.00
17/08/2022	6166	MAGLIN SITE FURNITURE INC	1,953.77
17/08/2022	6167	IDENTIFIABLE INDIVIDUAL	80.64
17/08/2022	6168	IDENTIFIABLE INDIVIDUAL	37.02
17/08/2022	6169	MCROBERT FUELS	906.61
17/08/2022	6170	IDENTIFIABLE INDIVIDUAL	90.00
17/08/2022	6171	MICROAGE BASICS	5,582.86
17/08/2022	6172	MILLER THOMSON LLP	4,418.30
17/08/2022	6173	MONTGOMERY BUS LINE	974.65

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17/08/2022	6174	IDENTIFIABLE INDIVIDUAL	825.00
17/08/2022	6175	IDENTIFIABLE INDIVIDUAL	293.57
17/08/2022	6176	ONTARIO ONE CALL	287.01
17/08/2022	6177	PEEVERS LOCKSMITH AND KEY SERVICE	306.16
17/08/2022	6178	IDENTIFIABLE INDIVIDUAL	1.20
17/08/2022	6179	PLATINUM IRRIGATION INC.	194.20
17/08/2022	6180	POLLOCK ELECTRIC	8,121.13
17/08/2022	6181	POSTMEDIA NETWORK INC.	2,780.37
17/08/2022	6182	PRC SOLUTIONS	13,215.35
17/08/2022	6183	IDENTIFIABLE INDIVIDUAL	73.62
17/08/2022	6184	PUROLATOR COURIER LTD.	166.75
17/08/2022	6185	R.J. BURNSIDE & ASSOCIATES LTD	8,836.26
17/08/2022	6186	ROBERT'S FARM EQUIPMENT	1,007.84
17/08/2022	6187	SAVAGE BROS TREE SERVICES	7,571.00
17/08/2022	6188	SGS CANADA	2,697.91
17/08/2022	6189	SMYTH WELDING & MACHINE SHOP	117.93
17/08/2022	6190	SOMMERS GENERATOR SYSTEMS	10,233.91
17/08/2022	6191	IDENTIFIABLE INDIVIDUAL	550.00
17/08/2022	6192	TATHAM ENGINEERING LIMITED	2,482.61
17/08/2022	6193	TOROMONT CAT INDUSTRIES LTD.	532.01
17/08/2022	6194	TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	26,851.16
17/08/2022	6195	TRY RECYCLING INC	961.07
17/08/2022	6196	ULINE CANADA CORPORATION	672.11
17/08/2022	6197	W.D. HOPPER & SONS LTD.	8,424.72
17/08/2022	6198	WESTARIO POWER	7,183.42
17/08/2022	6199	WILLITS TIRE SERVICE	330.59
17/08/2022	6200	IDENTIFIABLE INDIVIDUAL	652.62
17/08/2022	6201	XTREME KITCHENS & CLOSETS INC	550.12
17/08/2022	6202	BIRNAM EXCAVATING LTD.	156,096.41
17/08/2022	6203	BLUEWATER SANITATION	553.70
17/08/2022	6204	BRANDT	605.00
17/08/2022	6205	CLIFF'S PLUMBING & HEATING	244.05
17/08/2022	6206	LUCKNOW DISTRICT CO-OP	5,666.05
17/08/2022	6207	M&L SUPPLY, FIRE & SAFETY	1,958.91
17/08/2022	6208	SANIGEAR	13.96
17/08/2022	6209	TOROMONT CAT INDUSTRIES LTD.	1,709.07
17/08/2022	6210	TRY RECYCLING INC	961.07
17/08/2022	6211	VANDRIEL EXCAVATING INC.	29,604.42
17/08/2022	6212	WESTARIO POWER	3,774.16
17/08/2022	6213	B.M. ROSS & ASSOCIATES LIMITED	28,191.67
17/08/2022	48055	IDENTIFIABLE INDIVIDUAL	2,973.18
17/08/2022	48056	BC HUGHES INC.	5,932.50
17/08/2022	48057	BEISEL CONTRACTING INC	637.32
17/08/2022	48058	IDENTIFIABLE INDIVIDUAL	13.20
17/08/2022	48059	BLUEWATER AGROMART LTD.	63.50
17/08/2022	48060	IDENTIFIABLE INDIVIDUAL	105.00
17/08/2022	48061	BT ENGINEERING INC.	6,422.64
17/08/2022	48062	C.T. ENVIROMENTAL LTD.	6,239.01
17/08/2022	48063	CANADIAN SECURITY CONCEPTS INC.	970.00
17/08/2022	48064	CINTAS CANADA LTD	245.61
17/08/2022	48065	IDENTIFIABLE INDIVIDUAL	105.00
17/08/2022	48066	CONSCIOUS CREATIONS ART	560.00
17/08/2022	48067	EQUIPMENT ONTARIO	198.67

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17/08/2022	48068	IDENTIFIABLE INDIVIDUAL	624.35
17/08/2022	48069	IDENTIFIABLE INDIVIDUAL	600.00
17/08/2022	48070	FINCH CHEVROLET CADILLAC BUICK GMC LTD	62,450.00
17/08/2022	48071	IDENTIFIABLE INDIVIDUAL	1,645.43
17/08/2022	48072	HANNA & HAMILTON CONSTRUCTION CO. LTD	6,667.00
17/08/2022	48073	INTERKOM INC	8,475.00
17/08/2022	48074	IDENTIFIABLE INDIVIDUAL	67.26
17/08/2022	48075	KINCARDINE LIONS	400.00
17/08/2022	48076	IDENTIFIABLE INDIVIDUAL	58.01
17/08/2022	48077	MARTIN MACHINE	67.11
17/08/2022	48079	MORGAN'S ROOFING & RENOVATIONS	22,208.55
17/08/2022	48080	IDENTIFIABLE INDIVIDUAL	5.57
17/08/2022	48081	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	31,090.94
17/08/2022	48082	SNOBELEN AG INC	11,684.20
17/08/2022	48083	IDENTIFIABLE INDIVIDUAL	105.00
17/08/2022	48084	THE INFORMATION PROFESSIONALS	395.50
17/08/2022	48085	TOWNSHIP OF HURON-KINLOSS	60,202.37
17/08/2022	48086	TRICKEY ET AL TAX TEAM INC.	949.20
17/08/2022	48087	UNIQUE MINDS CHILDCARE	500.00
17/08/2022	48088	IDENTIFIABLE INDIVIDUAL	654.40
17/08/2022	48089	WAUGHTERTITE	3,443.11
17/08/2022	48090	WEILER'S CLEANING & RESTORATION LTD.	3,107.91
17/08/2022	48091	IDENTIFIABLE INDIVIDUAL	365.00
17/08/2022	48092	IDENTIFIABLE INDIVIDUAL	132.73
-	-	Sub Total	1,005,858.09
-	-	August Payroll	163,371.89
-	-	TOTAL	<u>1,169,229.98</u>