

Township of Huron-Kinloss
June 2021 Payment Distribution Listing

Cheque Date	Cheque Number	Vendor Name	Amount
08/06/2021	4587	IDENTIFIABLE INDIVIDUAL	544.30
08/06/2021	4588	ACKLANDS-GRAINGER INC.	306.73
08/06/2021	4589	BRUCE TELECOM	61.95
08/06/2021	4590	IDENTIFIABLE INDIVIDUAL	80.85
08/06/2021	4591	IDENTIFIABLE INDIVIDUAL	275.00
08/06/2021	4592	IDENTIFIABLE INDIVIDUAL	206.23
08/06/2021	4593	IDENTIFIABLE INDIVIDUAL	307.50
08/06/2021	4594	IDENTIFIABLE INDIVIDUAL	21.56
08/06/2021	4595	LUCKNOW DISTRICT CO-OP	413.61
08/06/2021	4596	MANULIFE FINANCIAL	14,510.22
08/06/2021	4597	IDENTIFIABLE INDIVIDUAL	20.24
08/06/2021	4598	IDENTIFIABLE INDIVIDUAL	275.00
08/06/2021	4599	IDENTIFIABLE INDIVIDUAL	52.80
08/06/2021	4600	OMERS - PENSION ACCOUNTING DEPT	33,091.92
08/06/2021	4601	IDENTIFIABLE INDIVIDUAL	20.00
08/06/2021	4602	SPARLINGS PROPANE CO. LTD #17	483.21
08/06/2021	4603	WESTARIO POWER	10,104.36
08/06/2021	4604	LUCKNOW DISTRICT CO-OP	21.14
08/06/2021	47070	IDENTIFIABLE INDIVIDUAL	100.00
08/06/2021	47071	AIG INSURANCE COMPANY OF CANADA	42.41
08/06/2021	47072	BEISEL CONTRACTING INC	98,755.79
08/06/2021	47073	BELL CANADA	404.75
08/06/2021	47074	BELL MOBILITY CELLULAR	343.60
08/06/2021	47075	BLUEWATER CHAPTER OBOA	100.00
08/06/2021	47076	DIRECTOR, FAMILY RESPONSIBILITY OFFICE	1,560.00
08/06/2021	47077	IDENTIFIABLE INDIVIDUAL	975.00
08/06/2021	47078	HALO HEALTH AND WELLNESS	1,997.50
08/06/2021	47079	HURONTEL	4,155.80
08/06/2021	47080	HYDRO ONE NETWORKS INC. ACCT#200236477580	10,893.60
08/06/2021	47081	I.U.O.E., LOCAL 793	5,796.81
08/06/2021	47082	LEXIS NEXIS CANADA INC.	499.28
08/06/2021	47083	MINISTER OF FINANCE (OPP)	109,053.92
08/06/2021	47084	MINISTER OF FINANCE (EHT BRANCH)	3,694.79
08/06/2021	47085	ONTARIO BUILDING OFFICIAL ASSOCIATION	367.25
08/06/2021	47086	PETTY CASH	18.30
08/06/2021	47087	IDENTIFIABLE INDIVIDUAL	81.57
08/06/2021	47088	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	28,212.96
08/06/2021	47089	IDENTIFIABLE INDIVIDUAL	1,268.33
08/06/2021	47090	IDENTIFIABLE INDIVIDUAL	412.90
08/06/2021	47091	WORKPLACE SAFETY & INSURANCE BOARD	5,572.46
08/06/2021	47092	HYDRO ONE NETWORKS INC. ACCT#200236477580	11.30
09/06/2021	47093	LUCKNOW & DISTRICT COMM CENTRE	2,000.00
22/06/2021	4605	552976 ONTARIO LIMITED	46,456.73
22/06/2021	4606	AIR AUTOMOTIVE TRACKING INC	593.25
22/06/2021	4607	ALTRUCK INTL TRUCK CENTRES	780.31
22/06/2021	4608	ANDERSON PAPER PRODUCTS LTD.	91.44
22/06/2021	4609	AUTO TRIM DESIGN OF MID-WESTERN ONTARIO	581.95
22/06/2021	4610	B.M. ROSS & ASSOCIATES LIMITED	29,405.59
22/06/2021	4611	B.M.R. MFG. INC.	290.59
22/06/2021	4612	BARCLAY WHOLESALE	948.52
22/06/2021	4613	BILL & TOM KEMPTON CONSTRUCTION	27,423.19
22/06/2021	4614	BLUEWATER DISTRICT SCHOOL BOARD	559,337.52
22/06/2021	4615	BLUEWATER SANITATION	487.03

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08/06/2021	4588	ACKLANDS-GRAINER INC.	306.73
22/06/2021	4616	BRANDT	403.34
22/06/2021	4617	IDENTIFIABLE INDIVIDUAL	1,525.55
22/06/2021	4618	BRUCE AREA SOLID WASTE RECYCLING	12,553.60
22/06/2021	4619	BRUCE-GREY COUNTY R.C.S.S. BOARD	45,626.27
22/06/2021	4620	CANADA'S FINEST COFFEE	168.00
22/06/2021	4621	CANADIAN SPRINGS	43.79
22/06/2021	4622	CARSON SUPPLY	1,154.87
22/06/2021	4623	CDN OVERHEAD DOORS SERVICES LTD	398.05
22/06/2021	4624	IDENTIFIABLE INDIVIDUAL	790.05
22/06/2021	4625	CONSEIL SCOLAIRE CATHOLIQUE PROVIDENCE	1,800.32
22/06/2021	4626	CONSEIL SCOLAIRE VIAMONDE	502.51
22/06/2021	4627	COTTRILL HEAVY EQUIPMENT	4,466.02
22/06/2021	4628	CULLIGAN WATER	37.23
22/06/2021	4629	CURRENT ELECTRIC RIPLEY LTD.	832.41
22/06/2021	4630	D.G. MACDONALD & SON	13,831.08
22/06/2021	4631	IDENTIFIABLE INDIVIDUAL	435.00
22/06/2021	4632	DARCH FIRE INC.	6,141.76
22/06/2021	4633	IDENTIFIABLE INDIVIDUAL	64.00
22/06/2021	4634	ECREW	231.65
22/06/2021	4635	ELLIOTT CONSTRUCTION	27,042.59
22/06/2021	4636	ERAMOSA	652.58
22/06/2021	4637	EXCEL BUSINESS SYSTEMS	1,921.27
22/06/2021	4638	IDENTIFIABLE INDIVIDUAL	626.60
22/06/2021	4639	IDENTIFIABLE INDIVIDUAL	90.00
22/06/2021	4640	FIRESTAR SERVICES INC.	6,909.95
22/06/2021	4641	FISHBOWL STUDIO	79.67
22/06/2021	4642	FLOWMETRIX TECHNICAL SERVICES INC.	6,644.40
22/06/2021	4643	GEORGIAN BAY FIRE & SAFETY	1,008.90
22/06/2021	4644	GODERICH PRINT SHOP	2,337.60
22/06/2021	4645	HACH SALES & SERVICE CANADA LP	4,526.22
22/06/2021	4646	HAROLD SUTHERLAND CONSTRUCTION LTD.	1,871.28
22/06/2021	4647	HARTMAN ELECTRONICS COMMUNICATIONS	3,414.30
22/06/2021	4648	HEADWAY ENGINEERING	17,141.78
22/06/2021	4649	HENDERSON RONA LUMBER LTD.	617.09
22/06/2021	4650	HODGINS HOME HARDWARE	713.67
22/06/2021	4651	HOMETOWN CUSTOM BUILDER	1,235.32
22/06/2021	4652	IDENTIFIABLE INDIVIDUAL	21.56
22/06/2021	4653	IDEAL SUPPLY	92.75
22/06/2021	4654	J&D SIGNS	3,616.00
22/06/2021	4655	J.A. PORTER HOLDINGS (LUCKNOW)	607.49
22/06/2021	4656	JEFFREY ENVIRONMENTAL CONSULTANTS INC	8,194.20
22/06/2021	4657	JUTZI LIMITED	7,260.70
22/06/2021	4658	KINCARDINE HOME HARDWARE	13.55
22/06/2021	4659	KINCARDINE INDEPENDENT	231.37
22/06/2021	4660	KINFARM TIRE	358.78
22/06/2021	4661	KRANENBURG'S SERVICE	565.00
22/06/2021	4662	KURTIS SMITH EXCAVATING INC.	1,059.38
22/06/2021	4663	LLOYD COLLINS CONSTRUCTION LTD	135.60
22/06/2021	4664	LUCKNOW AUTO PARTS SUPPLY	98.37
22/06/2021	4665	LUCKNOW DISTRICT CO-OP	3,504.13
22/06/2021	4666	LUCKNOW SERVICE CENTRE	1,129.34

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08/06/2021	4588	ACKLANDS-GRAINGER INC.	306.73
22/06/2021	4667	M&L SUPPLY, FIRE & SAFETY	1,634.85
22/06/2021	4668	IDENTIFIABLE INDIVIDUAL	79.07
22/06/2021	4669	MARVIN FREIBURGER & SONS INC.	463.30
22/06/2021	4670	MCROBERT FUELS	1,051.68
22/06/2021	4671	MECHANICAL ADVERTISING INCORP. TRAFFIC PROC	740.15
22/06/2021	4672	MICROAGE BASICS	6,458.44
22/06/2021	4673	IDENTIFIABLE INDIVIDUAL	653.00
22/06/2021	4674	MONTGOMERY FORD SALES LTD	943.61
22/06/2021	4675	IDENTIFIABLE INDIVIDUAL	275.00
22/06/2021	4676	MUNICIPALITY OF KINCARDINE	13,357.36
22/06/2021	4677	OE CANADA INC.	1,882.22
22/06/2021	4678	ONTARIO ONE CALL	169.78
22/06/2021	4679	POLLOCK ELECTRIC	908.31
22/06/2021	4680	POSTMEDIA NETWORK INC.	1,197.80
22/06/2021	4681	PUROLATOR COURIER LTD.	20.36
22/06/2021	4682	R.J. BURNSIDE & ASSOCIATES LTD	38,844.22
22/06/2021	4683	ROBERT'S FARM EQUIPMENT	5,782.16
22/06/2021	4684	SAVAGE BROS TREE SERVICES	11,413.00
22/06/2021	4685	SEDGWICK CANADA INC.	507.00
22/06/2021	4686	SGS CANADA	4,609.35
22/06/2021	4687	SLOETJES REPAIR SERVICE	3,192.25
22/06/2021	4688	IDENTIFIABLE INDIVIDUAL	38.23
22/06/2021	4689	SOMMERS GENERATOR SYSTEMS	6,654.01
22/06/2021	4690	SPARLINGS PROPANE CO. LTD. #3	337.82
22/06/2021	4691	STREETSCAN CANADA INC.	3,039.70
22/06/2021	4692	TEAM TRUCK CENTRES	1,836.56
22/06/2021	4693	TOROMONT CAT INDUSTRIES LTD.	1,496.69
22/06/2021	4694	TRY RECYCLING INC	1,317.02
22/06/2021	4695	ULINE CANADA CORPORATION	1,850.91
22/06/2021	4696	VEOLIA WATER CANADA INC	59,754.21
22/06/2021	4697	WARD & UPTIGROVE	3,503.00
22/06/2021	4698	WESTARIO POWER	6,094.80
22/06/2021	4699	WILLITS TIRE SERVICE	77.97
22/06/2021	4700	WOOLWICH RENTALS	282.50
22/06/2021	4701	WORK EQUIPMENT LTD.	2,567.62
22/06/2021	4702	WYLDs K&M SERVICES	248.60
22/06/2021	4703	IDENTIFIABLE INDIVIDUAL	423.75
22/06/2021	47094	2068140 ONTARIO LTD	349.69
22/06/2021	47095	BANG THE TABLE CANADA LTD	5,650.00
22/06/2021	47096	BRUCE BOTANICAL FOOD GARDENS	240.00
22/06/2021	47097	C.T. ENVIROMENTAL LTD.	7,910.00
22/06/2021	47099	CENTRAL SQUARE TECHNOLOGIES	589.02
22/06/2021	47100	CHANTICO FIREPLACE GALLERY INC &	397.50
22/06/2021	47101	CINTAS CANADA LTD	130.53
22/06/2021	47102	CITY MANAGEMENT & APPRAISALS (2020) LTD.	5,763.00
22/06/2021	47103	IDENTIFIABLE INDIVIDUAL	90.00
22/06/2021	47104	COUNTY OF BRUCE TRANSPORTATION & ENVIRO	254.81
22/06/2021	47105	COURTNEY GRAIN & SEED	60.00
22/06/2021	47106	IDENTIFIABLE INDIVIDUAL	90.00
22/06/2021	47107	IDENTIFIABLE INDIVIDUAL	90.00
22/06/2021	47108	IDENTIFIABLE INDIVIDUAL	25.00

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08/06/2021	4588	ACKLANDS-GRAINER INC.	306.73
22/06/2021	47109	EVERLASTINGS FLOWERS & GIFTS	96.05
22/06/2021	47110	IDENTIFIABLE INDIVIDUAL	423.50
22/06/2021	47111	IDENTIFIABLE INDIVIDUAL	105.00
22/06/2021	47112	IDENTIFIABLE INDIVIDUAL	90.00
22/06/2021	47113	IDENTIFIABLE INDIVIDUAL	45.00
22/06/2021	47114	GREATARIO SERVICES	1,809.13
22/06/2021	47115	H.O. JERRY (1983) LIMITED	733.53
22/06/2021	47116	HORIZON DATA SERVICES LTD	2,689.40
22/06/2021	47117	HURON PERTH RUST CONTROL	508.50
22/06/2021	47118	IDENTIFIABLE INDIVIDUAL	44.30
22/06/2021	47119	LIGHTNING EQUIPMENT SALES INC	3,039.70
22/06/2021	47120	LUCKNOW LAWN BOWLERS	592.50
22/06/2021	47121	IDENTIFIABLE INDIVIDUAL	41.00
22/06/2021	47122	MACLYN DUST CONTROL	446.35
22/06/2021	47123	MARTIN MACHINE	85.21
22/06/2021	47124	MARY'S RESTAURANT	141.91
22/06/2021	47125	MCDONAGH INSURANCE BROKERS LTD	272,517.36
22/06/2021	47126	MEAT CONSULTANTS INTERNATIONAL INC	921.15
22/06/2021	47127	IDENTIFIABLE INDIVIDUAL	90.00
22/06/2021	47128	MINISTER OF FINANCE (OPP)	110,760.00
22/06/2021	47129	IDENTIFIABLE INDIVIDUAL	90.00
22/06/2021	47130	PINE RIVER CHEESE & BUTTER CO	9,938.67
22/06/2021	47131	PLETCH ELECTRIC LTD.	416.59
22/06/2021	47132	IDENTIFIABLE INDIVIDUAL	90.00
22/06/2021	47133	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	28,666.01
22/06/2021	47134	IDENTIFIABLE INDIVIDUAL	169.50
22/06/2021	47135	IDENTIFIABLE INDIVIDUAL	90.00
22/06/2021	47136	IDENTIFIABLE INDIVIDUAL	90.00
22/06/2021	47137	IDENTIFIABLE INDIVIDUAL	158.20
22/06/2021	47138	TECHNICAL STANDARDS & SAFETY AUTHORITY	135.46
22/06/2021	47139	TEESWATER CONCRETE LTD.	1,695.00
22/06/2021	47140	TILLSONBURG FIRE & RESCUE-TOWN OF TILLSONBI	1,582.00
22/06/2021	47141	TOWNSHIP OF HURON-KINLOSS	18,115.00
22/06/2021	47142	W.D. HOPPER & SONS LTD.	51,650.04
22/06/2021	47143	WAUGHTERTITE	734.50
22/06/2021	47144	WAYNE BUSHELL CONSTRUCTION	380.25
22/06/2021	47145	WESTERN ONT. ATHLETIC ASSOC	169.60
22/06/2021	47146	WINGHAM & DISTRICT HOSPITAL FOUNDTION	5,184.00
23/06/2021	47147	IDENTIFIABLE INDIVIDUAL	90.00
24/06/2021	4704	COUNTY OF BRUCE	1,514,355.00
-	-	Sub Total	3,432,563.26
-	-	June Payroll	165,676.33
-	-	TOTAL	<u>3,598,239.59</u>