

Township of Huron-Kinloss
July 2021 Payment Distribution Listing

Cheque Date	Cheque Number	Vendor Name	Amount
08/07/2021	4705	IDENTIFIABLE INDIVIDUAL	540.00
08/07/2021	4706	IDENTIFIABLE INDIVIDUAL	306.90
08/07/2021	4707	IDENTIFIABLE INDIVIDUAL	592.50
08/07/2021	4708	LUCKNOW DISTRICT CO-OP	3,695.56
08/07/2021	4709	MANULIFE FINANCIAL	14,517.78
08/07/2021	4710	MUNICIPALITY OF KINCARDINE	170,953.91
08/07/2021	4711	OMERS - PENSION ACCOUNTING DEPT	35,395.24
08/07/2021	4712	WESTARIO POWER	4,730.14
08/07/2021	47148	AIG INSURANCE COMPANY OF CANADA	42.41
08/07/2021	47149	BELL CANADA	404.75
08/07/2021	47150	BELL MOBILITY CELLULAR	342.25
08/07/2021	47151	IDENTIFIABLE INDIVIDUAL	91.85
08/07/2021	47152	DIRECTOR, FAMILY RESPONSIBILITY OFFICE	1,560.00
08/07/2021	47153	IDENTIFIABLE INDIVIDUAL	550.00
08/07/2021	47154	IDENTIFIABLE INDIVIDUAL	79.35
08/07/2021	47155	HURONTEL	4,200.39
08/07/2021	47156	HYDRO ONE NETWORKS INC. ACCT#200236477580	9,710.89
08/07/2021	47157	I.U.O.E., LOCAL 793	5,748.07
08/07/2021	47158	LEXIS NEXIS CANADA INC.	499.28
08/07/2021	47159	MINISTER OF FINANCE (OPP)	1,787.76
08/07/2021	47160	MINISTER OF FINANCE (EHT BRANCH)	4,689.70
08/07/2021	47161	PETTY CASH	24.50
08/07/2021	47162	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	39,329.82
08/07/2021	47163	ST.JOHN AMBULANCE GREY-BRUCE-HURON BRANC	375.00
08/07/2021	47164	WORKPLACE SAFETY & INSURANCE BOARD	6,021.92
08/07/2021	47165	PITNEY BOWES	177.66
20/07/2021	4713	A.J.STONE COMPANY LTD	1,679.08
20/07/2021	4714	ACKLANDS-GRAINGER INC.	100.07
20/07/2021	4715	AIR AUTOMOTIVE TRACKING INC	2,491.65
20/07/2021	4716	ANDERSON PAPER PRODUCTS LTD.	111.26
20/07/2021	4717	ARMTEC INC	252.07
20/07/2021	4718	B.M. ROSS & ASSOCIATES LIMITED	68,127.82
20/07/2021	4719	B.M.R. MFG. INC.	2,276.61
20/07/2021	4720	BILL & TOM KEMPTON CONSTRUCTION	60,668.27
20/07/2021	4721	BLUE RHINO DESIGN INC.	5,650.00
20/07/2021	4722	BLUEWATER CONTRACT COMMERCIAL FLOORING	10,593.75
20/07/2021	4723	BLUEWATER SANITATION	470.08
20/07/2021	4724	BORDEN LADNER GERVAIS LLP LAWYERS	9,863.00
20/07/2021	4725	BRANDT	884.82
20/07/2021	4726	IDENTIFIABLE INDIVIDUAL	1,525.55
20/07/2021	4727	BRUCE AREA SOLID WASTE RECYCLING	13,946.89
20/07/2021	4728	BRUCE TELECOM	61.95
20/07/2021	4729	CANADIAN SPRINGS	43.79
20/07/2021	4730	CDN OVERHEAD DOORS SERVICES LTD	313.12
20/07/2021	4731	CULLIGAN WATER	37.23
20/07/2021	4732	CURRENT ELECTRIC RIPLEY LTD.	449.97
20/07/2021	4733	DA-LEE DUST CONTROL	27,335.72
20/07/2021	4734	IDENTIFIABLE INDIVIDUAL	360.00
20/07/2021	4735	DARCH FIRE INC.	929.24
20/07/2021	4736	DIETRICH ENGINEERING LIMITED	42,262.00
20/07/2021	4737	IDENTIFIABLE INDIVIDUAL	31.82
20/07/2021	4738	ELLIOTT CONSTRUCTION	1,836.25
20/07/2021	4739	ERAMOSIA	3,470.51

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20/07/2021	4740	ESOLUTIONS GROUP LTD	2,825.00
20/07/2021	4741	EXCEL BUSINESS SYSTEMS	1,196.82
20/07/2021	4742	IDENTIFIABLE INDIVIDUAL	66.00
20/07/2021	4743	FIRESTAR SERVICES INC.	9,153.00
20/07/2021	4744	FLOWMETRIX TECHNICAL SERVICES INC.	3,254.40
20/07/2021	4745	IDENTIFIABLE INDIVIDUAL	275.00
20/07/2021	4746	HARTMAN ELECTRONICS COMMUNICATIONS	101.70
20/07/2021	4747	HODGINS HOME HARDWARE	1,141.95
20/07/2021	4748	HOLST OFFICE PRO	932.25
20/07/2021	4749	HOMETOWN CUSTOM BUILDER	1,462.65
20/07/2021	4750	IDENTIFIABLE INDIVIDUAL	37.93
20/07/2021	4751	HURONIA WELDING & INDUSTRIAL	231.00
20/07/2021	4752	IDEAL SUPPLY	76.99
20/07/2021	4753	JEFFREY ENVIRONMENTAL CONSULTANTS INC	1,542.45
20/07/2021	4754	JOHNSTON BROS. (BOTHWELL) LTD.	169,149.10
20/07/2021	4755	JUTZI LIMITED	5,541.97
20/07/2021	4756	KINCARDINE COMMERCIAL PRINTING	514.73
20/07/2021	4757	KINCARDINE HOME HARDWARE	321.60
20/07/2021	4758	KINFARM TIRE	275.72
20/07/2021	4759	LLOYD COLLINS CONSTRUCTION LTD	3,028.40
20/07/2021	4760	LUCKNOW DISTRICT CO-OP	2,523.47
20/07/2021	4761	LUCKNOW SERVICE CENTRE	5,180.61
20/07/2021	4762	M&L SUPPLY, FIRE & SAFETY	1,453.64
20/07/2021	4763	MCROBERT FUELS	354.11
20/07/2021	4764	MICROAGE BASICS	2,066.81
20/07/2021	4765	MID-HURON LANDFILL SITE BOARD	2,450.00
20/07/2021	4766	MILLBANK HARDWARE	901.74
20/07/2021	4767	IDENTIFIABLE INDIVIDUAL	275.00
20/07/2021	4768	OE CANADA INC.	65.54
20/07/2021	4769	ONTARIO ONE CALL	166.68
20/07/2021	4770	POLLOCK ELECTRIC	599.05
20/07/2021	4771	PUROLATOR COURIER LTD.	15.27
20/07/2021	4772	R.J. BURNSIDE & ASSOCIATES LTD	8,124.23
20/07/2021	4773	IDENTIFIABLE INDIVIDUAL	20.00
20/07/2021	4774	ROBERT'S FARM EQUIPMENT	1,855.49
20/07/2021	4775	SAVAGE BROS TREE SERVICES	3,616.00
20/07/2021	4776	SEDGWICK CANADA INC.	263.62
20/07/2021	4777	SEPOY WIRING	9,718.00
20/07/2021	4778	SGS CANADA	2,318.72
20/07/2021	4779	STOLTZ SALES & SERVICE	1,289.38
20/07/2021	4780	IDENTIFIABLE INDIVIDUAL	6,195.00
20/07/2021	4781	TOROMONT CAT INDUSTRIES LTD.	148.88
20/07/2021	4782	TRY RECYCLING INC	1,385.25
20/07/2021	4783	ULINE CANADA CORPORATION	46.95
20/07/2021	4784	VEOLIA WATER CANADA INC	59,877.38
20/07/2021	4785	WARD & UPTIGROVE	3,051.00
20/07/2021	4786	WESTARIO POWER	1,964.26
20/07/2021	4787	WILLITS TIRE SERVICE	114.13
20/07/2021	4788	WSP CANADA INC.	3,234.06
20/07/2021	47166	AVANTISPORTS GROUP INC.	203.29
20/07/2021	47167	IDENTIFIABLE INDIVIDUAL	93.79

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20/07/2021	47168	BUNKER FIRE LTD.	5,491.96
20/07/2021	47169	CANADA POST CORPORATION	4,808.32
20/07/2021	47170	CINTAS CANADA LTD	114.54
20/07/2021	47171	IDENTIFIABLE INDIVIDUAL	665.00
20/07/2021	47172	DONEGAN HAULAGE LIMITED	79.53
20/07/2021	47173	IDENTIFIABLE INDIVIDUAL	41.00
20/07/2021	47174	IDENTIFIABLE INDIVIDUAL	904.00
20/07/2021	47175	FISHER'S REGALIA	3,406.36
20/07/2021	47176	FORTRESS FENCING	440.70
20/07/2021	47177	GO! GLASS & ACCESSORIES	192.10
20/07/2021	47178	J.D MACTAVISH TECHNOLOGIES	4,181.00
20/07/2021	47179	JOHNNY K SPORT(HANOVER)	135.58
20/07/2021	47180	IDENTIFIABLE INDIVIDUAL	50.00
20/07/2021	47181	MATRIX SOLUTIONS INC.	2,060.06
20/07/2021	47182	IDENTIFIABLE INDIVIDUAL	1,477.50
20/07/2021	47183	MINISTER OF FINANCE (OPP)	11,760.00
20/07/2021	47184	MONTGOMERY BUS LINE	380.48
20/07/2021	47185	MR. STUMPS, BILL MORRIS	1,158.25
20/07/2021	47186	PINE RIVER HYDRO SEEDING INC.	4,810.41
20/07/2021	47187	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	26,880.24
20/07/2021	47188	REDBRICK COMMUNICATIONS	3,884.38
20/07/2021	47189	RIPLEY AGRICULTURAL SOCIETY	1,300.00
20/07/2021	47191	SAUGEEN VALLEY CONSERVATION AU	101.25
20/07/2021	47192	SHRED ALL LTD	135.60
20/07/2021	47193	STAK EMBROIDERY & CLOTHING CO.	339.00
20/07/2021	47194	IDENTIFIABLE INDIVIDUAL	158.20
20/07/2021	47195	SUNBELT RENTALS INC	563.31
20/07/2021	47196	THE MURRAY GROUP LTD.	12,971.43
20/07/2021	47197	TILLSONBURG FIRE & RESCUE-TOWN OF TILLSONBI	2,115.14
20/07/2021	47198	TOWNSHIP OF HURON-KINLOSS	120.00
20/07/2021	47199	WAUGHTERTITE	2,180.90
27/07/2021	47200	HALO HEALTH AND WELLNESS	1,997.50
27/07/2021	47201	IDENTIFIABLE INDIVIDUAL	100.00
28/07/2021	47202	BEISEL CONTRACTING INC	190,864.46
28/07/2021	47203	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	38,358.53
-	-	Sub Total	1,207,066.89
-	-	July Payroll	169,320.56
-	-	TOTAL	<u>1,376,387.45</u>

Mitch Twolan, Mayor

Jodi MacArthur, Treasurer