

Township of Huron-Kinloss
August 2021 Payment Distribution Listing

Cheque Date	Cheque Number	Vendor Name	Amount
11/08/2021	4789	IDENTIFIABLE INDIVIDUAL	387.32
11/08/2021	4790	IDENTIFIABLE INDIVIDUAL	264.00
11/08/2021	4791	IDENTIFIABLE INDIVIDUAL	1,100.00
11/08/2021	4792	IDENTIFIABLE INDIVIDUAL	547.50
11/08/2021	4793	IDENTIFIABLE INDIVIDUAL	127.50
11/08/2021	4794	HENDERSON RONA LUMBER LTD.	874.21
11/08/2021	4795	IDEAL SUPPLY	40.65
11/08/2021	4796	KIN TAS	16,769.20
11/08/2021	4797	MAITLAND VALLEY CONSERVATION AUTHORITY	95.00
11/08/2021	4798	MANULIFE FINANCIAL	14,581.66
11/08/2021	4799	IDENTIFIABLE INDIVIDUAL	550.00
11/08/2021	4800	MUNICIPALITY OF KINCARDINE	7,212.78
11/08/2021	4801	OMERS - PENSION ACCOUNTING DEPT	41,570.28
11/08/2021	4802	PROBUY SAFETY SOLUTIONS	134.47
11/08/2021	4803	IDENTIFIABLE INDIVIDUAL	99.09
11/08/2021	4804	ROSE STREET ATELIER	1,840.00
11/08/2021	4805	IDENTIFIABLE INDIVIDUAL	250.00
11/08/2021	4806	IDENTIFIABLE INDIVIDUAL	6,198.33
11/08/2021	4807	WESTARIO POWER	7,937.09
11/08/2021	4808	IDENTIFIABLE INDIVIDUAL	591.70
11/08/2021	4809	IDENTIFIABLE INDIVIDUAL	105.94
11/08/2021	47204	AIG INSURANCE COMPANY OF CANADA	43.25
11/08/2021	47205	IDENTIFIABLE INDIVIDUAL	58.00
11/08/2021	47206	IDENTIFIABLE INDIVIDUAL	2,891.32
11/08/2021	47207	BELL CANADA	404.75
11/08/2021	47208	BELL MOBILITY CELLULAR	465.99
11/08/2021	47209	DIRECTOR, FAMILY RESPONSIBILITY OFFICE	1,950.00
11/08/2021	47210	IDENTIFIABLE INDIVIDUAL	1,600.13
11/08/2021	47211	FISHERMAN'S COVE TENT & TRAILER	190.00
11/08/2021	47212	HANNA & HAMILTON CONSTRUCTION CO. LTD	5,198.00
11/08/2021	47213	I.U.O.E., LOCAL 793	5,921.32
11/08/2021	47214	IDENTIFIABLE INDIVIDUAL	25.00
11/08/2021	47215	MINISTER OF FINANCE (EHT BRANCH)	4,797.16
11/08/2021	47216	PETTY CASH	68.05
11/08/2021	47218	IDENTIFIABLE INDIVIDUAL	50.00
11/08/2021	47219	SON & POP AUTO SHOP	3,000.00
11/08/2021	47220	ST.JOHN AMBULANCE GREY-BRUCE-HURON BRANC	59.89
11/08/2021	47221	STRATFORD GENERAL HOSPITAL FOUNDATION	50.00
11/08/2021	47222	TOWNSHIP OF HURON-KINLOSS	400.00
11/08/2021	47223	IDENTIFIABLE INDIVIDUAL	109.58
11/08/2021	47224	WORKPLACE SAFETY & INSURANCE BOARD	7,349.86
18/08/2021	4810	A & M TRUCK PARTS LTD	33.88
18/08/2021	4811	A.J.STONE COMPANY LTD	3,852.17
18/08/2021	4812	AGO INDUSTRIES INC.	59.89
18/08/2021	4813	AIR AUTOMOTIVE TRACKING INC	593.25
18/08/2021	4814	ALICIA M RILEY	2,864.55
18/08/2021	4815	ALTRUCK INTL TRUCK CENTRES	9,568.80
18/08/2021	4816	ANDERSON PAPER PRODUCTS LTD.	221.41
18/08/2021	4817	B.M. ROSS & ASSOCIATES LIMITED	18,378.97
18/08/2021	4818	B.M.R. MFG. INC.	460.19
18/08/2021	4819	BARCLAY WHOLESALE	731.64
18/08/2021	4820	BILL & TOM KEMPTON CONSTRUCTION	5,830.33
18/08/2021	4821	BRANDT	4,036.91

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18/08/2021	4822	IDENTIFIABLE INDIVIDUAL	1,525.55
18/08/2021	4823	BRUCE AREA SOLID WASTE RECYCLING	12,553.60
18/08/2021	4824	BRUCE TELECOM	61.95
18/08/2021	4825	CARSON SUPPLY	2,745.98
18/08/2021	4826	CLIFF'S PLUMBING & HEATING	1,882.29
18/08/2021	4827	CMT ENGINEERING INC.	4,809.85
18/08/2021	4828	COTTRILL HEAVY EQUIPMENT	810.03
18/08/2021	4829	CULLIGAN WATER	37.23
18/08/2021	4830	CURRENT ELECTRIC RIPLEY LTD.	665.15
18/08/2021	4831	DA-LEE DUST CONTROL	28,150.96
18/08/2021	4832	IDENTIFIABLE INDIVIDUAL	360.00
18/08/2021	4833	DIETRICH ENGINEERING LIMITED	42,262.00
18/08/2021	4834	DRAFTING CLINIC CANADA LTD	692.69
18/08/2021	4835	DRENNAN REFRIGERATION INC.	1,872.98
18/08/2021	4836	ELLIOTT CONSTRUCTION	23,036.29
18/08/2021	4837	ENVIRO MASTERS LAWN CARE	565.00
18/08/2021	4838	ERAMOSA	1,275.49
18/08/2021	4839	EXCEL BUSINESS SYSTEMS	506.38
18/08/2021	4840	IDENTIFIABLE INDIVIDUAL	177.65
18/08/2021	4841	GEORGIAN BAY FIRE & SAFETY	281.48
18/08/2021	4842	IDENTIFIABLE INDIVIDUAL	550.00
18/08/2021	4843	GODERICH PRINT SHOP	2,345.86
18/08/2021	4844	HARTMAN ELECTRONICS COMMUNICATIONS	846.37
18/08/2021	4845	HEADWAY ENGINEERING	19,561.34
18/08/2021	4846	HENDERSON RONA LUMBER LTD.	609.96
18/08/2021	4847	HODGINS HOME HARDWARE	42.53
18/08/2021	4848	HOLST OFFICE PRO	137.85
18/08/2021	4849	HOMETOWN CUSTOM BUILDER	10,392.61
18/08/2021	4850	IDENTIFIABLE INDIVIDUAL	21.56
18/08/2021	4851	HURON LANDSCAPING LIMITED	4,630.46
18/08/2021	4852	IDEAL SUPPLY	98.65
18/08/2021	4853	J&D SIGNS	180.80
18/08/2021	4854	J.A. PORTER HOLDINGS (LUCKNOW)	1,719.87
18/08/2021	4855	JUTZI LIMITED	3,613.06
18/08/2021	4856	KINCARDINE COMMERCIAL PRINTING	507.94
18/08/2021	4857	KINCARDINE HOME HARDWARE	796.24
18/08/2021	4858	KINCARDINE INDEPENDENT	130.52
18/08/2021	4859	KINFARM TIRE	757.84
18/08/2021	4860	KRANENBURG'S SERVICE	791.00
18/08/2021	4861	KURTIS SMITH EXCAVATING INC.	31,933.80
18/08/2021	4862	LLOYD COLLINS CONSTRUCTION LTD	2,895.63
18/08/2021	4863	LUCKNOW AUTO PARTS SUPPLY	24.45
18/08/2021	4864	LUCKNOW DISTRICT CO-OP	9,647.00
18/08/2021	4865	M&L SUPPLY, FIRE & SAFETY	12,501.58
18/08/2021	4866	IDENTIFIABLE INDIVIDUAL	1,203.45
18/08/2021	4867	MCROBERT FUELS	669.79
18/08/2021	4868	MICROAGE BASICS	1,379.52
18/08/2021	4869	MONTGOMERY BUS LINE	945.48
18/08/2021	4870	MONTGOMERY FORD KINCARDINE	523.16
18/08/2021	4871	MUNICIPALITY OF KINCARDINE	43,301.16
18/08/2021	4872	MY BROADCASTING CORP	706.25

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18/08/2021	4873	OE CANADA INC.	274.59
18/08/2021	4874	ONTARIO MUNICIPAL ADMINISTRATORS' ASSOC.	581.95
18/08/2021	4875	ONTARIO ONE CALL	163.57
18/08/2021	4876	PEEVERS LOCKSMITH AND KEY SERVICE	192.42
18/08/2021	4877	PLATINUM IRRIGATION INC.	403.46
18/08/2021	4878	POLLOCK ELECTRIC	995.41
18/08/2021	4879	POSTMEDIA NETWORK INC.	904.00
18/08/2021	4880	PUROLATOR COURIER LTD.	53.28
18/08/2021	4881	IDENTIFIABLE INDIVIDUAL	79.09
18/08/2021	4882	ROBERT'S FARM EQUIPMENT	363.40
18/08/2021	4883	SANIGEAR	985.08
18/08/2021	4884	SGS CANADA	7,461.43
18/08/2021	4885	SPARLINGS PROPANE CO. LTD. #10	705.96
18/08/2021	4886	STOLTZ SALES & SERVICE	26.44
18/08/2021	4887	IDENTIFIABLE INDIVIDUAL	6,113.51
18/08/2021	4888	TOROMONT CAT INDUSTRIES LTD.	182.50
18/08/2021	4889	TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	34,513.65
18/08/2021	4890	VEOLIA WATER CANADA INC	71,551.41
18/08/2021	4891	WARD & UPTIGROVE	3,503.00
18/08/2021	4892	WESTARIO POWER	5,773.36
18/08/2021	4893	WILLITS TIRE SERVICE	67.80
18/08/2021	4894	WSP CANADA INC.	4,438.64
18/08/2021	4895	IDENTIFIABLE INDIVIDUAL	90.39
18/08/2021	47225	ABRAM MARTIN SAWMILL	11,898.90
18/08/2021	47226	AED 4 LIFE/BERRN CONSULT LTD.	838.92
18/08/2021	47227	ARMSTRONG'S HOME BAKERY	146.10
18/08/2021	47228	BRANDED MARKETING & PROMO INC.	3,466.95
18/08/2021	47229	BRUCE BOTANICAL FOOD GARDENS	5,250.00
18/08/2021	47230	BUDDSTEEL	17,076.22
18/08/2021	47231	CANADA HEAVY EQUIPMENT COLLEGE	2,798.00
18/08/2021	47232	CANADA POST CORPORATION	2,405.69
18/08/2021	47233	CENTRA DOOR NORTH COMPANY LTD	248.60
18/08/2021	47234	CENTRAL SQUARE TECHNOLOGIES	368.67
18/08/2021	47235	CINTAS CANADA LTD	57.27
18/08/2021	47236	IDENTIFIABLE INDIVIDUAL	441.65
18/08/2021	47237	FIG STUDIO KITCHEN	100.00
18/08/2021	47238	FISCHER LAW	395.50
18/08/2021	47239	H.G. ELSTON BARRISTER & SOLICITOR	141.25
18/08/2021	47240	HIJINKS! CUSTOM SCREEN PRINTING	1,435.95
18/08/2021	47241	HURONTEL	4,414.19
18/08/2021	47242	HYDRO ONE NETWORKS INC.	17,434.70
18/08/2021	47243	IAN D. WILSON ASSOCIATES LIMITED	3,955.00
18/08/2021	47244	JOHNNY K SPORT(HANOVER)	158.18
18/08/2021	47245	LUCKNOW RECREATION DEPARTMENT	271.20
18/08/2021	47246	M.S. YUNGBLUT CABINETMAKERS	13,271.96
18/08/2021	47247	MARY'S RESTAURANT	310.95
18/08/2021	47248	MATRIX SOLUTIONS INC.	5,223.58
18/08/2021	47249	MICHELIN NORTH AMERICA (CANADA) INC.	4,571.03
18/08/2021	47250	OZA INSPECTIONS LTD	1,005.70
18/08/2021	47251	PLAY POWER LT CANADA, INC.	43,837.63
18/08/2021	47252	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	24,386.85

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18/08/2021	47253	REGIER CONSTRUCTION	3,842.00
18/08/2021	47254	SCIENTISTS IN SCHOOL PRODUCTION	195.00
18/08/2021	47255	SECOND WIND RECYCLING	715.66
18/08/2021	47256	SHORELINE CHIC	150.00
18/08/2021	47257	IDENTIFIABLE INDIVIDUAL	112.96
18/08/2021	47258	SNOBELEN AG INC	7,345.00
18/08/2021	47259	THE INFORMATION PROFESSIONALS	395.50
18/08/2021	47260	THE MURRAY GROUP LTD.	745,850.75
18/08/2021	47261	TILLSONBURG FIRE & RESCUE-TOWN OF TILLSONBI	2,995.26
18/08/2021	47262	TOWNSHIP OF HURON-KINLOSS	67,994.59
18/08/2021	47263	TRICKEY ET AL TAX TEAM INC.	423.75
18/08/2021	47264	GRMA DESIGNS	35.00
18/08/2021	47265	IDENTIFIABLE INDIVIDUAL	196.75
18/08/2021	47266	TOWNSHIP OF HURON-KINLOSS	450.00
20/08/2021	4896	HODGINS HOME HARDWARE	786.34
20/08/2021	4897	LUCKNOW DISTRICT CO-OP	252.01
26/08/2021	47267	IDENTIFIABLE INDIVIDUAL	66.92
-	-	Sub Total	1,597,421.76
-	-	August Payroll	133,851.62
-	-	TOTAL	<u>1,731,273.38</u>