

Township of Huron-Kinloss
September 2021 Payment Distribution Listing

Cheque Date	Cheque Number	Vendor Name	Amount
03/09/2021	4898	IDENTIFIABLE INDIVIDUAL	462.00
03/09/2021	4899	IDENTIFIABLE INDIVIDUAL	849.65
03/09/2021	4900	TWSP HURON KINLOSS	1,584.14
08/09/2021	47268	AIG INSURANCE COMPANY OF CANADA	42.83
08/09/2021	47269	IDENTIFIABLE INDIVIDUAL	225.50
08/09/2021	47270	BELL CANADA	404.75
08/09/2021	47271	BELL MOBILITY CELLULAR	431.68
08/09/2021	47272	IDENTIFIABLE INDIVIDUAL	550.00
08/09/2021	47273	IDENTIFIABLE INDIVIDUAL	975.00
08/09/2021	47274	IDENTIFIABLE INDIVIDUAL	60.00
08/09/2021	47275	HURONTEL	4,465.10
08/09/2021	47276	HYDRO ONE NETWORKS INC.	20,945.66
08/09/2021	47277	I.U.O.E., LOCAL 793	3,524.22
08/09/2021	47278	IDENTIFIABLE INDIVIDUAL	175.00
08/09/2021	47279	IDENTIFIABLE INDIVIDUAL	304.93
08/09/2021	47280	MINISTER OF FINANCE (OPP)	110,760.00
08/09/2021	47281	MINISTER OF FINANCE (EHT BRANCH)	3,776.08
08/09/2021	47282	PETTY CASH	6.05
08/09/2021	47283	IDENTIFIABLE INDIVIDUAL	79.92
08/09/2021	47284	IDENTIFIABLE INDIVIDUAL	597.80
08/09/2021	47285	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	24,118.02
08/09/2021	47286	IDENTIFIABLE INDIVIDUAL	80.00
08/09/2021	47287	IDENTIFIABLE INDIVIDUAL	105.00
08/09/2021	47288	WORKPLACE SAFETY & INSURANCE BOARD	5,740.03
09/09/2021	4901	CANADIAN PAYROLL ASSOCIATION, THE	316.40
09/09/2021	4902	COTTRILL HEAVY EQUIPMENT	15,820.00
09/09/2021	4903	IDENTIFIABLE INDIVIDUAL	116.60
09/09/2021	4904	IDENTIFIABLE INDIVIDUAL	825.00
09/09/2021	4905	IDENTIFIABLE INDIVIDUAL	525.09
09/09/2021	4906	IDENTIFIABLE INDIVIDUAL	657.50
09/09/2021	4907	HURONIA WELDING & INDUSTRIAL	54.92
09/09/2021	4908	LUCKNOW DISTRICT CO-OP	6,125.83
09/09/2021	4909	MANULIFE FINANCIAL	14,561.45
09/09/2021	4910	MED-E-OX MOBILITY IN MOTION	140.00
09/09/2021	4911	IDENTIFIABLE INDIVIDUAL	1,375.00
09/09/2021	4912	OMERS - PENSION ACCOUNTING DEPT	33,620.12
09/09/2021	4913	IDENTIFIABLE INDIVIDUAL	1,100.00
09/09/2021	4914	WESTARIO POWER	4,060.93
09/09/2021	4915	IDENTIFIABLE INDIVIDUAL	117.60
09/09/2021	4916	IDENTIFIABLE INDIVIDUAL	904.00
09/09/2021	4917	IDENTIFIABLE INDIVIDUAL	48.59
09/09/2021	4918	IDENTIFIABLE INDIVIDUAL	25.00
09/09/2021	47289	DIRECTOR, FAMILY RESPONSIBILITY OFFICE	1,560.00
09/09/2021	47290	TOWNSHIP OF HURON-KINLOSS	300.00
09/09/2021	47291	IDENTIFIABLE INDIVIDUAL	275.00
20/09/2021	4919	WESTARIO POWER	177.98
21/09/2021	4920	A.J.STONE COMPANY LTD	915.87
21/09/2021	4921	AIR AUTOMOTIVE TRACKING INC	593.25
21/09/2021	4922	ALTRUCK INTL TRUCK CENTRES	1,261.56
21/09/2021	4923	ANDERSON PAPER PRODUCTS LTD.	1,086.80
21/09/2021	4924	IDENTIFIABLE INDIVIDUAL	400.00
21/09/2021	4925	B.M. ROSS & ASSOCIATES LIMITED	128,115.43
21/09/2021	4926	BILL & TOM KEMPTON CONSTRUCTION	15,724.25

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21/09/2021	4927	BLACKBURN MEDIA INC.	562.74
21/09/2021	4928	BLUEWATER DISTRICT SCHOOL BOARD	558,223.48
21/09/2021	4929	BLUEWATER SANITATION	633.93
21/09/2021	4930	BRANDT	2,438.29
21/09/2021	4931	IDENTIFIABLE INDIVIDUAL	1,525.55
21/09/2021	4932	BRUCE AREA SOLID WASTE RECYCLING	61,244.20
21/09/2021	4933	BRUCE TELECOM	61.95
21/09/2021	4934	BRUCE-GREY COUNTY R.C.S.S. BOARD	45,626.27
21/09/2021	4935	CANADA'S FINEST COFFEE	63.00
21/09/2021	4936	CANADIAN SPRINGS	44.92
21/09/2021	4937	CARSON SUPPLY	1,464.91
21/09/2021	4938	CHEMTRADE CHEMICALS CANADA LTD.	10,995.42
21/09/2021	4939	CLIFF'S PLUMBING & HEATING	6,102.00
21/09/2021	4940	CMT ENGINEERING INC.	1,833.44
21/09/2021	4941	COMPASS MINERALS CANADA CORP.	3,590.02
21/09/2021	4942	CONSEIL SCOLAIRE CATHOLIQUE PROVIDENCE	1,800.32
21/09/2021	4943	CONSEIL SCOLAIRE VIAMONDE	502.51
21/09/2021	4944	COTTRILL HEAVY EQUIPMENT	2,542.64
21/09/2021	4945	CULLIGAN WATER	37.23
21/09/2021	4946	CURRENT ELECTRIC RIPLEY LTD.	1,759.18
21/09/2021	4947	D. CULBERT LTD ONTARIO LAND SURVEYOR	2,599.00
21/09/2021	4948	IDENTIFIABLE INDIVIDUAL	360.00
21/09/2021	4949	DIETRICH ENGINEERING LIMITED	17,515.00
21/09/2021	4950	IDENTIFIABLE INDIVIDUAL	50.00
21/09/2021	4951	EARL LIPPERT TRUCKING LIMITED	458.55
21/09/2021	4952	ECREW	203.40
21/09/2021	4953	ELLIOTT CONSTRUCTION	1,963.38
21/09/2021	4954	ERAMOSA	1,256.87
21/09/2021	4955	EXCEL BUSINESS SYSTEMS	896.63
21/09/2021	4956	IDENTIFIABLE INDIVIDUAL	37.95
21/09/2021	4957	FISCHER LAW	217.53
21/09/2021	4958	IDENTIFIABLE INDIVIDUAL	100.00
21/09/2021	4959	GODERICH PRINT SHOP	2,330.06
21/09/2021	4960	H2FLOW EQUIPMENT INC	16,667.50
21/09/2021	4961	HACH SALES & SERVICE CANADA LP	1,030.05
21/09/2021	4962	HEADWAY ENGINEERING	12,127.94
21/09/2021	4963	HENDERSON RONA LUMBER LTD.	336.47
21/09/2021	4964	HODGINS HOME HARDWARE	257.48
21/09/2021	4965	IDENTIFIABLE INDIVIDUAL	21.56
21/09/2021	4966	HUNTER FARMS RIPLEY INC.	745.80
21/09/2021	4967	HURONIA WELDING & INDUSTRIAL	79.10
21/09/2021	4968	IDEAL SUPPLY	482.41
21/09/2021	4969	JEFFREY ENVIRONMENTAL CONSULTANTS INC	6,757.40
21/09/2021	4970	JOBCHART INTERNATIONAL INC.	565.00
21/09/2021	4971	JUTZI LIMITED	7,531.22
21/09/2021	4972	KINCARDINE HOME HARDWARE	803.73
21/09/2021	4973	KINCARDINE INDEPENDENT	634.79
21/09/2021	4974	IDENTIFIABLE INDIVIDUAL	148.92
21/09/2021	4975	KRANENBURG'S SERVICE	452.00
21/09/2021	4976	KURTIS SMITH EXCAVATING INC.	113,890.52
21/09/2021	4977	IDENTIFIABLE INDIVIDUAL	105.00

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21/09/2021	4978	IDENTIFIABLE INDIVIDUAL	198.40
21/09/2021	4979	LUCKNOW DISTRICT CO-OP	4,100.91
21/09/2021	4980	LUCKNOW SERVICE CENTRE	790.17
21/09/2021	4981	M&L SUPPLY, FIRE & SAFETY	36,105.74
21/09/2021	4982	MCROBERT FUELS	333.74
21/09/2021	4983	MECHANICAL ADVERTISING INCORP. TRAFFIC PROC	2,679.23
21/09/2021	4984	MICROAGE BASICS	21,345.02
21/09/2021	4985	IDENTIFIABLE INDIVIDUAL	927.08
21/09/2021	4986	MUNICIPALITY OF KINCARDINE	11,718.94
21/09/2021	4987	OE CANADA INC.	79.10
21/09/2021	4988	ONTARIO ONE CALL	163.57
21/09/2021	4989	PEEVERS LOCKSMITH AND KEY SERVICE	408.22
21/09/2021	4990	PLAYCHEK SERVICES INC.	4,520.00
21/09/2021	4991	POLLOCK ELECTRIC	4,986.88
21/09/2021	4992	POSTMEDIA NETWORK INC.	2,791.10
21/09/2021	4993	PROBUY SAFETY SOLUTIONS	389.48
21/09/2021	4994	PUROLATOR COURIER LTD.	322.97
21/09/2021	4995	R.J. BURNSIDE & ASSOCIATES LTD	24,994.14
21/09/2021	4996	IDENTIFIABLE INDIVIDUAL	40.00
21/09/2021	4997	ROBERT'S FARM EQUIPMENT	2,237.56
21/09/2021	4998	RON H. WILLIAMS DRAINAGE INC.	4,926.80
21/09/2021	4999	ROSE STREET ATELIER	2,760.00
21/09/2021	5000	SANIGEAR	90.40
21/09/2021	5001	SEPOY WIRING	1,009.62
21/09/2021	5002	SGS CANADA	3,364.59
21/09/2021	5003	SPARLINGS PROPANE CO. LTD. #14	136.23
21/09/2021	5004	SPARLINGS PROPANE CO. LTD. #3	3,201.80
21/09/2021	5005	STOLTZ SALES & SERVICE	198.86
21/09/2021	5006	TOROMONT CAT INDUSTRIES LTD.	1,410.25
21/09/2021	5007	VEOLIA WATER CANADA INC	65,811.01
21/09/2021	5008	WARD & UPTIGROVE	649.75
21/09/2021	5009	WESTARIO POWER	5,166.84
21/09/2021	5010	WORKING IRON	226.00
21/09/2021	5011	IDENTIFIABLE INDIVIDUAL	268.80
21/09/2021	47292	ALPHA LIMA TANGO DESIGN	550.00
21/09/2021	47293	BLYTH PRINTING INC	150.13
21/09/2021	47294	CANADA POST CORPORATION	2,405.69
21/09/2021	47295	CINTAS CANADA LTD	229.08
21/09/2021	47296	ELITE ROOFING	1,981.78
21/09/2021	47297	IDENTIFIABLE INDIVIDUAL	1,000.00
21/09/2021	47298	EQUINOX ENVIRONMENTAL	580.82
21/09/2021	47299	FANSHAWE COLLEGE	3,778.95
21/09/2021	47300	IDENTIFIABLE INDIVIDUAL	103.73
21/09/2021	47301	GLOBAL INDUSTRIAL CANADA INC.	95.59
21/09/2021	47302	GM BLUEPLAN ENGINEERING LTD	3,632.16
21/09/2021	47303	HURON AUTO WRECKERS	101.70
21/09/2021	47304	INS INFORMATION NETWORK SYSTEMS	114.13
21/09/2021	47305	INTACT PUBLIC ENTITIES	100.80
21/09/2021	47306	LANGSIDE CHAINSAW & SMALL ENGINE	285.61
21/09/2021	47307	IDENTIFIABLE INDIVIDUAL	180.74
21/09/2021	47308	LOWRY CONST. LTD.	1,819.30

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21/09/2021	47309	LUCKNOW RECREATION DEPARTMENT	101.70
21/09/2021	47310	MARMAK INFORMATION SERVICES	226.00
21/09/2021	47311	IDENTIFIABLE INDIVIDUAL	441.27
21/09/2021	47312	MINISTER OF FINANCE (OPP)	208,282.90
21/09/2021	47313	OACETT-ONTARIO ASSOC OF CERTIFIED ENGINEER	249.12
21/09/2021	47314	PLAYCARE & DESIGN INC.	4,796.85
21/09/2021	47315	IDENTIFIABLE INDIVIDUAL	988.75
21/09/2021	47316	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	24,050.30
21/09/2021	47317	RELIANCE PRINTING	613.38
21/09/2021	47318	RIPLEY CURLING CLUB	1,966.00
21/09/2021	47319	SHRED ALL LTD	152.55
21/09/2021	47320	IDENTIFIABLE INDIVIDUAL	3,000.00
21/09/2021	47321	TOWN CRIER WEEKLY	76.84
21/09/2021	47322	TOWNSHIP OF HURON-KINLOSS	22,938.42
21/09/2021	47323	UNITED RENTALS OF CANADA INC.	1,239.05
21/09/2021	47324	IDENTIFIABLE INDIVIDUAL	123.20
21/09/2021	47325	IDENTIFIABLE INDIVIDUAL	750.00
21/09/2021	47326	WINGHAM & DISTRICT HOSPITAL FOUNDTION	5,645.00
23/09/2021	5012	COUNTY OF BRUCE	1,454,845.00
28/09/2021	5013	SGS CANADA	813.60
-	-	Sub Total	3,259,508.13
-	-	September Payroll	161,239.97
-	-	TOTAL	<u><u>3,420,748.10</u></u>