

Township of Huron-Kinloss  
October 2022 Payment Distribution Listing

Cheque Date	Cheque Number	Vendor Name	Amount
07/10/2022	1	MINISTER OF FINANCE (EHT BRANCH)	5,569.26
07/10/2022	2	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	29,984.27
07/10/2022	3	TOWNSHIP OF HURON-KINLOSS	115.90
07/10/2022	1	BELL CANADA	333.02
07/10/2022	2	BELL MOBILITY CELLULAR	380.36
07/10/2022	3	HYDRO ONE NETWORKS INC.	16,212.91
07/10/2022	4	WORKPLACE SAFETY & INSURANCE BOARD	7,353.34
07/10/2022	48160	AIG INSURANCE COMPANY OF CANADA	46.37
07/10/2022	48161	BEER STORE; THE	2,599.17
07/10/2022	48162	BRUCE BOTANICAL FOOD GARDENS	10,200.00
07/10/2022	48163	CANADA POST CORPORATION	7,591.59
07/10/2022	48164	CANADIAN SECURITY CONCEPTS INC.	1,216.50
07/10/2022	48165	IDENTIFIABLE INDIVIDUAL	41.00
07/10/2022	48166	DIRECTOR, FAMILY RESPONSIBILITY OFFICE	1,950.00
07/10/2022	48167	IDENTIFIABLE INDIVIDUAL	213.50
07/10/2022	48168	GIRL GUIDES OF CANADA	500.00
07/10/2022	48169	H.O. JERRY (1983) LIMITED	268.16
07/10/2022	48170	HURON BRUCE MINOR HOCKEY ASSOCIATION	2,500.00
07/10/2022	48171	I.U.O.E., LOCAL 793	6,098.52
07/10/2022	48172	IDENTIFIABLE INDIVIDUAL	61.00
07/10/2022	48173	LUCKNOW 4H BEEF CLUB	250.00
07/10/2022	48174	LUCKNOW NORTH HURON SHEEP CLUB	250.00
07/10/2022	48175	MINISTER OF FINANCE (OPP)	107,524.23
07/10/2022	48176	IDENTIFIABLE INDIVIDUAL	1,184.53
07/10/2022	48177	NELLA CUTLERY (HAMILTON) INC.	158.20
07/10/2022	48178	NORTH HURON CLOVERBUDS	250.00
07/10/2022	48179	RIPLEY & DISTRICT HORTICULTURAL SOCIETY	250.00
07/10/2022	48180	RIPLEY AGRICULTURAL SOCIETY	6,028.25
07/10/2022	48181	RIPLEY HURON SKATING CLUB	1,000.00
07/10/2022	48182	TOWNSHIP OF HURON-KINLOSS	20,572.44
07/10/2022	48183	IDENTIFIABLE INDIVIDUAL	5,600.00
11/10/2022	3	IDENTIFIABLE INDIVIDUAL	504.30
11/10/2022	4	BARCLAY WHOLESALE	262.73
11/10/2022	5	IDENTIFIABLE INDIVIDUAL	1,350.35
11/10/2022	6	C-MAX FIRE SOLUTIONS INC.	5,034.15
11/10/2022	7	IDENTIFIABLE INDIVIDUAL	200.00
11/10/2022	8	IDENTIFIABLE INDIVIDUAL	575.00
11/10/2022	9	IDENTIFIABLE INDIVIDUAL	50.00
11/10/2022	10	IDENTIFIABLE INDIVIDUAL	20.00
11/10/2022	11	EXCEL BUSINESS SYSTEMS	1,784.02
11/10/2022	12	IDENTIFIABLE INDIVIDUAL	200.00
11/10/2022	13	IDENTIFIABLE INDIVIDUAL	550.00
11/10/2022	14	IDENTIFIABLE INDIVIDUAL	347.98
11/10/2022	15	IDENTIFIABLE INDIVIDUAL	830.00
11/10/2022	16	KINCARDINE INDEPENDENT	413.58
11/10/2022	17	IDENTIFIABLE INDIVIDUAL	268.59
11/10/2022	18	LUCKNOW DISTRICT CO-OP	14,905.89
11/10/2022	19	IDENTIFIABLE INDIVIDUAL	1,045.00
11/10/2022	20	MAITLAND VALLEY CONSERVATION AUTHORITY	480.00
11/10/2022	21	MANULIFE FINANCIAL	18,476.76
11/10/2022	22	IDENTIFIABLE INDIVIDUAL	242.78
11/10/2022	23	IDENTIFIABLE INDIVIDUAL	200.00
11/10/2022	24	IDENTIFIABLE INDIVIDUAL	200.00

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11/10/2022	25	IDENTIFIABLE INDIVIDUAL	825.00
11/10/2022	26	OMERS - PENSION ACCOUNTING DEPT	47,427.30
11/10/2022	27	IDENTIFIABLE INDIVIDUAL	200.00
11/10/2022	28	IDENTIFIABLE INDIVIDUAL	20.00
11/10/2022	29	IDENTIFIABLE INDIVIDUAL	200.00
11/10/2022	30	IDENTIFIABLE INDIVIDUAL	395.50
11/10/2022	31	IDENTIFIABLE INDIVIDUAL	67.80
11/10/2022	32	IDENTIFIABLE INDIVIDUAL	550.00
11/10/2022	33	WESTARIO POWER	1,112.97
11/10/2022	34	IDENTIFIABLE INDIVIDUAL	830.00
12/10/2022	35	WESTARIO POWER	2,952.54
18/10/2022	5	BELL CANADA	103.01
18/10/2022	6	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	30,944.93
18/10/2022	5	1894 INC.	3,489.44
18/10/2022	6	IDENTIFIABLE INDIVIDUAL	114.68
18/10/2022	7	BT ENGINEERING INC.	15,893.45
18/10/2022	8	CANADIAN TODS LIMITED	1,808.00
18/10/2022	9	CENTRAL SQUARE TECHNOLOGIES	14,238.21
18/10/2022	10	CINTAS CANADA LTD	163.74
18/10/2022	11	CREATIVE VIRTUAL TOURS INC	649.75
18/10/2022	12	IDENTIFIABLE INDIVIDUAL	2,034.00
18/10/2022	13	EQUIPMENT ONTARIO	41.13
18/10/2022	14	FIRST AID 4U INC.	1,582.00
18/10/2022	15	FISHER'S REGALIA	630.94
18/10/2022	16	HURONTEL	4,486.76
18/10/2022	17	INTERKOM INC	8,475.00
18/10/2022	18	JD'S TRUCK & TRACTOR SERVICE	1,780.71
18/10/2022	19	IDENTIFIABLE INDIVIDUAL	110.00
18/10/2022	20	IDENTIFIABLE INDIVIDUAL	103.70
18/10/2022	21	LEXIS NEXIS CANADA INC.	584.80
18/10/2022	22	LINESTAR UTILITY SUPPLY INC	3,051.00
18/10/2022	23	LOWRY CONST. LTD.	1,582.00
18/10/2022	24	MARTIN MACHINE	189.69
18/10/2022	25	IDENTIFIABLE INDIVIDUAL	6,600.00
18/10/2022	26	MCCORMICK'S AUCTION SERVICE	210.00
18/10/2022	27	MINISTER OF FINANCE (OPP)	109,676.00
18/10/2022	28	MINISTER OF FINANCE (GOS-TILE DRAINAGE)-IMP	4,701.03
18/10/2022	29	MORGAN'S ROOFING & RENOVATIONS	51,749.95
18/10/2022	30	NELSON GRANITE LIMITED	1,224.47
18/10/2022	31	NORATEK SOLUTIONS INC	28,222.09
18/10/2022	32	ONTARIO ASSOC. OF CEMETRY & FUNERAL PROFES	163.85
18/10/2022	33	IDENTIFIABLE INDIVIDUAL	389.25
18/10/2022	34	PARKLAND SERVICE	70.60
18/10/2022	35	PBS BUSINESS SYSTEMS	627.15
18/10/2022	36	ROYAL CANADIAN LEGION (BRANCH 309)	85.00
18/10/2022	37	ROYAL FENCE LIMITED	180,741.81
18/10/2022	38	IDENTIFIABLE INDIVIDUAL	282.50
18/10/2022	39	SAUGEE VALLEY CONSERVATION AU	1,942.50
18/10/2022	40	SEEBACH & COMPANY CHARTERED	27,685.00
18/10/2022	41	SHRED ALL LTD	344.65
18/10/2022	42	TOWN CRIER WEEKLY	69.22
18/10/2022	43	TOWNSHIP OF HURON-KINLOSS	5,145.07
18/10/2022	44	TRICKEY ET AL TAX TEAM INC.	1,525.50

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18/10/2022	45	TRUE CONSULTING LTD	1,932.30
18/10/2022	46	UNITED RENTALS OF CANADA INC.	1,494.88
18/10/2022	47	IDENTIFIABLE INDIVIDUAL	1,073.50
18/10/2022	48	IDENTIFIABLE INDIVIDUAL	452.65
18/10/2022	36	AGO INDUSTRIES INC.	352.12
18/10/2022	37	ANDERSON PAPER PRODUCTS LTD.	28.96
18/10/2022	38	ASSOCIATION OF ONTARIO ROAD SUPERVISORS	1,949.25
18/10/2022	39	B.M. ROSS & ASSOCIATES LIMITED	52,519.31
18/10/2022	40	BARCLAY WHOLESALE	532.52
18/10/2022	41	BILL & TOM KEMPTON CONSTRUCTION	24,270.39
18/10/2022	42	BIRNAM EXCAVATING LTD.	140,723.19
18/10/2022	43	BLUEWATER SANITATION	553.70
18/10/2022	44	BRANDT	1,666.25
18/10/2022	45	BRUCE AREA SOLID WASTE RECYCLING	13,319.06
18/10/2022	46	BRUCE TELECOM	61.95
18/10/2022	47	CANADA'S FINEST COFFEE	131.00
18/10/2022	48	CANADIAN SCALE COMPANY LIMITED	1,073.50
18/10/2022	49	CARSON SUPPLY	522.07
18/10/2022	50	CLIFF'S PLUMBING & HEATING	561.42
18/10/2022	51	COCA-COLA REFRESHMENTS CANADA	772.26
18/10/2022	52	COTTRILL HEAVY EQUIPMENT	2,666.80
18/10/2022	53	CULLIGAN WATER-CUST #0019171	37.23
18/10/2022	54	CURRENT ELECTRIC RIPLEY LTD.	319.59
18/10/2022	55	IDENTIFIABLE INDIVIDUAL	360.00
18/10/2022	56	IDENTIFIABLE INDIVIDUAL	1,651.00
18/10/2022	57	IDENTIFIABLE INDIVIDUAL	21.96
18/10/2022	58	ECREW	734.50
18/10/2022	59	ELLIOTT CONSTRUCTION	2,518.77
18/10/2022	60	ERAMOSIA	778.64
18/10/2022	61	EXCEL BUSINESS SYSTEMS	867.63
18/10/2022	62	IDENTIFIABLE INDIVIDUAL	67.71
18/10/2022	63	FANSHAWE COLLEGE	4,883.75
18/10/2022	64	IDENTIFIABLE INDIVIDUAL	2,962.22
18/10/2022	65	FIRE MARSHALS PUBLIC FIRE SAFETY COUNCIL	2,599.05
18/10/2022	66	FISCHER LAW	931.83
18/10/2022	67	VOID GEORGIAN COLLEGE OF APPLIED ARTS AND T	1,853.30
18/10/2022	68	GHD DIGITAL (CANADA) LIMITED	5,367.50
18/10/2022	69	IDENTIFIABLE INDIVIDUAL	275.00
18/10/2022	70	IDENTIFIABLE INDIVIDUAL	100.00
18/10/2022	71	HARTMAN ELECTRONICS COMMUNICATIONS	80.51
18/10/2022	72	HEADWAY ENGINEERING	11,314.54
18/10/2022	73	HODGINS HOME HARDWARE	4,140.57
18/10/2022	74	HODGINS RONA LUCKNOW	33.66
18/10/2022	75	IDEAL SUPPLY	4,402.03
18/10/2022	76	J&D SIGNS	216.96
18/10/2022	77	J.D MACTAVISH TECHNOLOGIES	4,181.00
18/10/2022	78	JUTZI LIMITED	2,864.55
18/10/2022	79	KAREN PAGE OA KIN TAS	6,977.75
18/10/2022	80	KINCARDINE COMMERCIAL PRINTING	433.92
18/10/2022	81	KINCARDINE HOME HARDWARE	212.35
18/10/2022	82	KINFARM TIRE	2,913.05
18/10/2022	83	LUCKNOW AUTO PARTS SUPPLY	469.07
18/10/2022	84	LUCKNOW SERVICE CENTRE	65.07

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18/10/2022	85	IDENTIFIABLE INDIVIDUAL	165.00
18/10/2022	86	M&L SUPPLY, FIRE & SAFETY	1,440.30
18/10/2022	87	IDENTIFIABLE INDIVIDUAL	135.00
18/10/2022	88	MACLYN DUST CONTROL	446.35
18/10/2022	89	MECHANICAL ADVERTISING INCORP. TRAFFIC PROC	2,153.79
18/10/2022	90	IDENTIFIABLE INDIVIDUAL	135.00
18/10/2022	91	MICROAGE BASICS	6,896.27
18/10/2022	92	MONTGOMERY FORD KINCARDINE	186.63
18/10/2022	93	IDENTIFIABLE INDIVIDUAL	550.00
18/10/2022	94	MUNICIPALITY OF KINCARDINE	1,125.53
18/10/2022	95	NORTH HURON PUBLISHING	70.17
18/10/2022	96	OMEGA CONTRACTORS INC.	89,038.44
18/10/2022	97	ONTARIO ONE CALL	300.00
18/10/2022	98	PACIFIC TIER SOLUTIONS INCORPRATED	11,322.15
18/10/2022	99	POLLOCK ELECTRIC	1,611.20
18/10/2022	100	POSTMEDIA NETWORK INC.	1,847.55
18/10/2022	101	PRC SOLUTIONS	6,998.94
18/10/2022	102	PREMIER TRUCK GROUP	2,584.72
18/10/2022	103	IDENTIFIABLE INDIVIDUAL	42.70
18/10/2022	104	PUROLATOR COURIER LTD.	42.20
18/10/2022	105	R.J. BURNSIDE & ASSOCIATES LTD	2,964.48
18/10/2022	106	ROBERT'S FARM EQUIPMENT	3,565.74
18/10/2022	107	SAVAGE BROS TREE SERVICES	4,068.00
18/10/2022	108	SCANTECH INSPECTION SERVICES LTD	1,087.63
18/10/2022	109	SEPOY WIRING	2,851.61
18/10/2022	110	SGS CANADA	3,792.86
18/10/2022	111	SHORELINE ENTERPRISES	104.93
18/10/2022	112	SPARLINGS PROPANE CO. LTD. #15	298.51
18/10/2022	113	IDENTIFIABLE INDIVIDUAL	275.00
18/10/2022	114	IDENTIFIABLE INDIVIDUAL	136.64
18/10/2022	115	TOROMONT CAT INDUSTRIES LTD.	457.79
18/10/2022	116	ULINE CANADA CORPORATION	995.43
18/10/2022	117	IDENTIFIABLE INDIVIDUAL	1,081.08
18/10/2022	118	W.D. HOPPER & SONS LTD.	69,195.55
18/10/2022	119	WESTARIO POWER	601.93
18/10/2022	120	WESTARIO POWER (MISC)	1,503.80
20/10/2022	121	GEORGIAN COLLEGE OF APPLIED ARTS AND TECHN	1,853.30
-	-	Sub Total	1,385,555.35
-	-	October Payroll	162,560.69
-	-	TOTAL	<u>1,548,116.04</u>