

Township of Huron-Kinloss
December 2022 Payment Distribution Listing

Cheque Date	Cheque Number	Vendor Name	Amount
2022-12-08	15	BELL MOBILITY CELLULAR	382.46
2022-12-08	16	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	31,048.36
2022-12-08	17	WORKPLACE SAFETY & INSURANCE BOARD	5,935.61
2022-12-08	137	IDENTIFIABLE INDIVIDUAL	119.56
2022-12-08	174	AIG INSURANCE COMPANY OF CANADA	41.07
2022-12-08	175	IDENTIFIABLE INDIVIDUAL	108.68
2022-12-08	176	IDENTIFIABLE INDIVIDUAL	24.40
2022-12-08	177	BEER STORE; THE	3,593.89
2022-12-08	178	IDENTIFIABLE INDIVIDUAL	1,695.00
2022-12-08	179	IDENTIFIABLE INDIVIDUAL	97.60
2022-12-08	180	IDENTIFIABLE INDIVIDUAL	450.18
2022-12-08	181	IDENTIFIABLE INDIVIDUAL	100.00
2022-12-08	182	IDENTIFIABLE INDIVIDUAL	54.29
2022-12-08	183	IDENTIFIABLE INDIVIDUAL	272.67
2022-12-08	184	IDENTIFIABLE INDIVIDUAL	143.96
2022-12-08	185	HAMILTON'S PAINTING	1,900.00
2022-12-08	186	I.U.O.E., LOCAL 793	5,891.56
2022-12-08	187	JMF HOLDINGS LIMITED	145.82
2022-12-08	188	JOHN BALL CARPENTRY	4,942.00
2022-12-08	189	KRIDAK DEVELOPMENTS INC	1,900.00
2022-12-08	190	LAKE RANGE REALTY LTD	2,450.00
2022-12-08	191	IDENTIFIABLE INDIVIDUAL	20.00
2022-12-08	192	IDENTIFIABLE INDIVIDUAL	62.99
2022-12-08	193	MINISTER OF FINANCE (EHT BRANCH)	4,839.18
2022-12-08	194	MUNICIPAL FINANCE OFFICERS' ASSOC OF ONTARIO	384.20
2022-12-08	195	IDENTIFIABLE INDIVIDUAL	21.96
2022-12-08	196	IDENTIFIABLE INDIVIDUAL	197.03
2022-12-08	197	RIPLEY WOLVES	420.73
2022-12-08	198	IDENTIFIABLE INDIVIDUAL	1,116.30
2022-12-08	199	SHRED ALL LTD	339.00
2022-12-08	200	STEFFEN'S AUTO SUPPLY	104.24
2022-12-08	201	TOWNSHIP OF HURON-KINLOSS	385.00
2022-12-08	202	IDENTIFIABLE INDIVIDUAL	48.80
2022-12-08	203	IDENTIFIABLE INDIVIDUAL	53.07
2022-12-08	204	WATERS EDGE CONTRACTING	855.00
2022-12-08	205	IDENTIFIABLE INDIVIDUAL	750.00
2022-12-08	206	IDENTIFIABLE INDIVIDUAL	500.00
2022-12-08	207	WILSON HOME BUILDING CENTRE	333.63
2022-12-08	208	WINGHAM & DISTRICT HOSPITAL FOUNDATION	5,184.00
2022-12-08	209	IDENTIFIABLE INDIVIDUAL	50.00
2022-12-08	288	IDENTIFIABLE INDIVIDUAL	388.75
2022-12-08	289	IDENTIFIABLE INDIVIDUAL	400.00
2022-12-08	290	MANULIFE FINANCIAL	15,658.53
2022-12-08	291	IDENTIFIABLE INDIVIDUAL	14.68
2022-12-08	292	IDENTIFIABLE INDIVIDUAL	121.37
2022-12-08	293	IDENTIFIABLE INDIVIDUAL	162.26
2022-12-08	294	IDENTIFIABLE INDIVIDUAL	600.00
2022-12-08	295	IDENTIFIABLE INDIVIDUAL	300.00
2022-12-08	296	IDENTIFIABLE INDIVIDUAL	2,207.64
2022-12-08	297	IDENTIFIABLE INDIVIDUAL	400.00
2022-12-08	298	OMERS - PENSION ACCOUNTING DEPT	37,397.44
2022-12-08	299	PRESTIGE GENERAL CONTRACTORS	1,314.80
2022-12-08	300	IDENTIFIABLE INDIVIDUAL	147.54

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2022-12-08	301	IDENTIFIABLE INDIVIDUAL	229.36
2022-12-08	302	IDENTIFIABLE INDIVIDUAL	244.27
2022-12-08	303	SADEGHI ESFAHANI SALOOMEH	158.19
2022-12-08	304	SAVAGE BROS TREE SERVICES	2,000.00
2022-12-08	305	IDENTIFIABLE INDIVIDUAL	50.02
2022-12-08	306	IDENTIFIABLE INDIVIDUAL	2,201.00
2022-12-08	307	SHORELINE ENTERPRISES	96.83
2022-12-08	308	SPARLINGS PROPANE CO. LTD. #1	1,286.69
2022-12-08	309	SPARLINGS PROPANE CO. LTD. #3	3,153.36
2022-12-08	310	IDENTIFIABLE INDIVIDUAL	46.36
2022-12-08	311	WESTARIO POWER	10,756.24
2022-12-12	312	IDENTIFIABLE INDIVIDUAL	775.00
2022-12-13	313	BLUEWATER DISTRICT SCHOOL BOARD	549,178.91
2022-12-13	314	BRUCE-GREY COUNTY R.C.S.S. BOARD	33,839.05
2022-12-13	315	CONSEIL SCOLAIRE CATHOLIQUE PROVIDENCE	1,690.25
2022-12-13	316	CONSEIL SCOLAIRE VIAMONDE	449.14
2022-12-14	317	COUNTY OF BRUCE	1,564,420.00
2022-12-20	18	BELL CANADA	284.72
2022-12-20	19	HYDRO ONE NETWORKS INC.	10,109.19
2022-12-20	211	AUSABLE BAYFIELD CONSERVATION AUTHORITY	13,306.71
2022-12-20	212	IDENTIFIABLE INDIVIDUAL	47.58
2022-12-20	213	BLYTH PRINTING INC	983.70
2022-12-20	214	CARR MCLEAN LIMITED	208.47
2022-12-20	215	CINTAS CANADA LTD	276.61
2022-12-20	216	IDENTIFIABLE INDIVIDUAL	200.00
2022-12-20	217	CRAWFORD LOGGERS	9,605.00
2022-12-20	218	DAR-LYN POOLS	81.36
2022-12-20	219	IDENTIFIABLE INDIVIDUAL	226.00
2022-12-20	220	FINCH CHEVROLET CADILLAC BUICK GMC LTD	48,931.50
2022-12-20	221	FISHER'S REGALIA	805.25
2022-12-20	222	IDENTIFIABLE INDIVIDUAL	282.44
2022-12-20	223	IDENTIFIABLE INDIVIDUAL	110.00
2022-12-20	224	HABITAT FOR HUMANITY GREY BRUCE	1,000.00
2022-12-20	225	HAWK THEATRE	194.95
2022-12-20	226	IDENTIFIABLE INDIVIDUAL	5,192.12
2022-12-20	227	HURONTEL	4,253.79
2022-12-20	228	INS INFORMATION NETWORK SYSTEMS	137.86
2022-12-20	229	INTERKOM INC	6,215.00
2022-12-20	230	KINCARDINE RONA	341.46
2022-12-20	231	IDENTIFIABLE INDIVIDUAL	200.00
2022-12-20	232	LAKESHORE TREE SERVICE	1,384.25
2022-12-20	233	MARKETPLACE, THE	395.50
2022-12-20	234	IDENTIFIABLE INDIVIDUAL	152.55
2022-12-20	235	MARTIN MACHINE	178.05
2022-12-20	236	MINISTER OF FINANCE (OPP)	107,002.44
2022-12-20	237	NELLA CUTLERY (HAMILTON) INC.	118.65
2022-12-20	238	NELSON GRANITE LIMITED	200.55
2022-12-20	239	PBS BUSINESS SYSTEMS	1,400.07
2022-12-20	240	PRECISION PRINT INC	468.50
2022-12-20	241	IDENTIFIABLE INDIVIDUAL	1,900.00
2022-12-20	242	RESTAK'D INC.	2,034.00
2022-12-20	243	RIPLEY PHARMACY & VARIETY	2,261.69
2022-12-20	244	RIPLEY WOLVES	275.38

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2022-12-20	245	ROYAL CANADIAN LEGION (BRANCH 309)	1,983.15
2022-12-20	246	SECOND WIND RECYCLING	3,790.13
2022-12-20	247	SNOWDEN INSULATION	904.00
2022-12-20	248	TOWNSHIP OF HURON-KINLOSS	779.40
2022-12-20	249	TRICKEY ET AL TAX TEAM INC.	796.65
2022-12-20	250	IDENTIFIABLE INDIVIDUAL	128.10
2022-12-20	251	UBC LOCAL 2222	13,730.00
2022-12-20	252	UNITED ROTARY BRUSH OF CANADA	4,017.07
2022-12-20	253	VPI INC.	8.72
2022-12-20	254	IDENTIFIABLE INDIVIDUAL	30.14
2022-12-20	255	WATERS EDGE CONTRACTING	1,228.50
2022-12-20	256	WESTERN ONTARIO BASEBALL ASSOCIATION	800.00
2022-12-20	257	WESTERN UNIVERSITY	4,000.00
2022-12-20	258	WILSON HOME BUILDING CENTRE	1,502.38
2022-12-20	260	IDENTIFIABLE INDIVIDUAL	141.52
2022-12-20	261	IDENTIFIABLE INDIVIDUAL	295.48
2022-12-20	318	A.J.STONE COMPANY LTD	39.22
2022-12-20	319	IDENTIFIABLE INDIVIDUAL	505.40
2022-12-20	320	ACES HEAVY TOWING	603.14
2022-12-20	321	AIR AUTOMOTIVE TRACKING INC	1,288.20
2022-12-20	322	ALPEN PATH SOLUTIONS INC	1,332.41
2022-12-20	323	AMBERLEY GENERAL STORE LTD	3,806.12
2022-12-20	324	AMCTO	483.64
2022-12-20	325	ANDERSON PAPER PRODUCTS LTD.	148.60
2022-12-20	326	B.M. ROSS & ASSOCIATES LIMITED	60,599.41
2022-12-20	327	BARCLAY WHOLESALE	224.59
2022-12-20	328	BEARCOMM CANADA CORP.	2,773.02
2022-12-20	329	BILL & TOM KEMPTON CONSTRUCTION	28,876.43
2022-12-20	330	BIRNAM EXCAVATING LTD.	67,131.87
2022-12-20	331	BLACKBURN MEDIA INC.	1,911.96
2022-12-20	332	BLUE RHINO DESIGN INC.	25,219.34
2022-12-20	333	BLUEWATER CONTRACT COMMERCIAL FLOORING	42,951.30
2022-12-20	334	BLUEWATER SANITATION	350.30
2022-12-20	335	BORDEN LADNER GERVAIS LLP LAWYERS	1,356.00
2022-12-20	336	BRANDT	827.64
2022-12-20	337	IDENTIFIABLE INDIVIDUAL	1,350.35
2022-12-20	338	BRUCE AREA SOLID WASTE RECYCLING	13,319.06
2022-12-20	339	BRUCE TELECOM	62.03
2022-12-20	340	CANADA'S FINEST COFFEE	202.00
2022-12-20	341	CDN OVERHEAD DOORS SERVICES LTD	2,489.05
2022-12-20	342	CHEMTRADE CHEMICALS CANADA LTD.	12,035.18
2022-12-20	343	CLIFF'S PLUMBING & HEATING	2,024.64
2022-12-20	344	CLOUDPERMIT INC.	14,690.00
2022-12-20	345	CMT ENGINEERING INC.	27,220.30
2022-12-20	346	COMPASS MINERALS CANADA CORP.	7,575.95
2022-12-20	347	COTTRILL HEAVY EQUIPMENT	45,318.14
2022-12-20	348	CULLIGAN WATER	37.23
2022-12-20	349	CURRENT ELECTRIC RIPLEY LTD.	11,735.32
2022-12-20	350	D. CULBERT LTD ONTARIO LAND SURVEYOR	678.00
2022-12-20	351	DARCH FIRE INC.	3,627.05
2022-12-20	352	IDENTIFIABLE INDIVIDUAL	275.39
2022-12-20	353	EARL LIPPERT TRUCKING LIMITED	2,734.37
2022-12-20	354	ECREW	350.30

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2022-12-20	355	ELLIOTT CONSTRUCTION	2,308.03
2022-12-20	356	ENGLOBE CORP.	4,225.58
2022-12-20	357	ERAMOSA	4,175.43
2022-12-20	358	EVERLASTINGS FLOWERS & GIFTS	67.80
2022-12-20	359	EXCEL BUSINESS SYSTEMS	831.83
2022-12-20	360	IDENTIFIABLE INDIVIDUAL	289.01
2022-12-20	361	FANSHAWE COLLEGE	20,766.84
2022-12-20	362	IDENTIFIABLE INDIVIDUAL	584.12
2022-12-20	363	G-FORCE MARKETING	250.15
2022-12-20	364	IDENTIFIABLE INDIVIDUAL	420.90
2022-12-20	365	IDENTIFIABLE INDIVIDUAL	767.75
2022-12-20	366	GRAHAM'S CONSTRUCTION	1,372.95
2022-12-20	367	HARTMAN ELECTRONICS COMMUNICATIONS	2,633.47
2022-12-20	368	HEADWAY ENGINEERING	5,609.89
2022-12-20	369	HODGINS HOME HARDWARE	1,305.27
2022-12-20	370	HODGINS RONA LUCKNOW	2,094.36
2022-12-20	371	HOLLY TRANSPORTATION SERVICES INC	262.50
2022-12-20	372	HOMETOWN CUSTOM BUILDER	8,972.81
2022-12-20	373	IDEAL SUPPLY	927.93
2022-12-20	374	IDENTIFIABLE INDIVIDUAL	1,575.32
2022-12-20	375	J&D SIGNS	2,372.50
2022-12-20	376	J.A. PORTER HOLDINGS (LUCKNOW)	2,381.69
2022-12-20	377	JEFFREY ENVIRONMENTAL CONSULTANTS INC	14,942.56
2022-12-20	378	JLH EXCAVATING	97,786.63
2022-12-20	379	JOHNSTON BROS. (BOTHWELL) LTD.	15,621.98
2022-12-20	380	JUTZI LIMITED	5,756.22
2022-12-20	381	KINCARDINE HOME HARDWARE	640.64
2022-12-20	382	KINCARDINE INDEPENDENT	1,203.45
2022-12-20	383	KINFARM TIRE	1,218.14
2022-12-20	384	IDENTIFIABLE INDIVIDUAL	15.96
2022-12-20	385	IDENTIFIABLE INDIVIDUAL	52.46
2022-12-20	386	LLOYD COLLINS CONSTRUCTION LTD	588.19
2022-12-20	387	LOYALIST COLLEGE ATTN: ACCTS RECEIVABLE	858.81
2022-12-20	388	LUCKNOW AUTO PARTS SUPPLY	1,343.62
2022-12-20	389	LUCKNOW DISTRICT CO-OP	5,730.60
2022-12-20	390	IDENTIFIABLE INDIVIDUAL	165.00
2022-12-20	391	M&L SUPPLY, FIRE & SAFETY	577.22
2022-12-20	392	MACLYN DUST CONTROL	593.25
2022-12-20	393	IDENTIFIABLE INDIVIDUAL	424.56
2022-12-20	394	MATRIX SOLUTIONS INC.	1,575.71
2022-12-20	395	IDENTIFIABLE INDIVIDUAL	81.74
2022-12-20	396	IDENTIFIABLE INDIVIDUAL	446.52
2022-12-20	397	MICROAGE BASICS	1,090.38
2022-12-20	398	MISTER SAFETY SHOES	1,219.44
2022-12-20	399	MONTGOMERY BUS LINE	457.65
2022-12-20	400	MONTGOMERY FORD SALES LTD	77.57
2022-12-20	401	IDENTIFIABLE INDIVIDUAL	962.38
2022-12-20	402	MUNICIPALITY OF KINCARDINE	776.69
2022-12-20	403	IDENTIFIABLE INDIVIDUAL	109.80
2022-12-20	404	IDENTIFIABLE INDIVIDUAL	554.94
2022-12-20	405	ONTARIO ONE CALL	300.00
2022-12-20	406	PEEVERS LOCKSMITH AND KEY SERVICE	1,793.20
2022-12-20	407	POLLOCK ELECTRIC	15,920.96

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2022-12-20	408	POSTMEDIA NETWORK INC.	4,581.02
2022-12-20	409	PRC SOLUTIONS	8,898.75
2022-12-20	410	PRESTIGE GENERAL CONTRACTORS	454.34
2022-12-20	411	PSD CITYWIDE INC.	449.17
2022-12-20	412	PUROLATOR COURIER LTD.	14.69
2022-12-20	413	R.J. BURNSIDE & ASSOCIATES LTD	1,695.00
2022-12-20	414	REDBRICK COMMUNICATIONS	4,275.47
2022-12-20	415	ROBERT'S FARM EQUIPMENT	719.51
2022-12-20	416	SAVAGE BROS TREE SERVICES	2,034.00
2022-12-20	417	SAVARIA SALES, INSTALLATION & SERVICE LTD.	457.64
2022-12-20	418	IDENTIFIABLE INDIVIDUAL	475.56
2022-12-20	419	SEPOY WIRING	3,390.00
2022-12-20	420	SGS CANADA	4,979.93
2022-12-20	421	SLOETJES REPAIR SERVICE	21,035.00
2022-12-20	423	SPARLINGS PROPANE CO. LTD #17	1,188.48
2022-12-20	424	SPARLINGS PROPANE CO. LTD. #1	2,697.32
2022-12-20	425	SPARLINGS PROPANE CO. LTD. #10	1,186.30
2022-12-20	426	SPARLINGS PROPANE CO. LTD. #13	597.63
2022-12-20	427	SPARLINGS PROPANE CO. LTD. #14	264.30
2022-12-20	428	SPARLINGS PROPANE CO. LTD. #2	524.07
2022-12-20	429	SPARLINGS PROPANE CO. LTD. #3	2,930.30
2022-12-20	430	SPARLINGS PROPANE CO. LTD. #4	1,616.48
2022-12-20	431	THE PROFITABLE INNOVATOR	1,130.00
2022-12-20	432	TOROMONT CAT INDUSTRIES LTD.	1,115.88
2022-12-20	433	TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	4,850.00
2022-12-20	434	TRY RECYCLING INC	955.13
2022-12-20	435	ULINE CANADA CORPORATION	223.76
2022-12-20	436	VANDRIEL EXCAVATING INC.	30,781.55
2022-12-20	437	IDENTIFIABLE INDIVIDUAL	195.30
2022-12-20	438	VEOLIA WATER CANADA INC	61,667.83
2022-12-20	439	VIKING CIVES LTD.	1,014.29
2022-12-20	440	W.D. HOPPER & SONS LTD.	27,055.59
2022-12-20	441	WESTARIO POWER	696.55
2022-12-20	442	WSP CANADA INC.	20,340.00
2022-12-20	443	IDENTIFIABLE INDIVIDUAL	932.25
2022-12-20	444	ZAMBONI COMPANY LIMITED	322.72
2022-12-21	262	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	138,936.91
2022-12-21	445	SOMMERS GENERATOR SYSTEMS	548.05
-	-	Sub Total	<u>3,540,016.62</u>
-	-	December Payroll	562,599.71
-	-	TOTAL	<u><u>4,102,616.33</u></u>