

Township of Huron-Kinloss
February 2023 Payment Distribution Listing

Cheque Date	Cheque Number	Vendor Name	Amount
2023-02-02	327	BEER STORE; THE	7,885.99
2023-02-02	540	IDENTIFIABLE INDIVIDUAL	429.40
2023-02-08	28	BELL CANADA	182.83
2023-02-08	29	BELL MOBILITY CELLULAR	379.46
2023-02-08	30	HYDRO ONE NETWORKS INC.	15,310.95
2023-02-08	31	MINISTER OF FINANCE (EHT BRANCH)	6,959.34
2023-02-08	32	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	36,411.23
2023-02-08	33	WORKPLACE SAFETY & INSURANCE BOARD	7,149.32
2023-02-08	328	AIG INSURANCE COMPANY OF CANADA	44.90
2023-02-08	329	IDENTIFIABLE INDIVIDUAL	54.90
2023-02-08	330	BLUEWATER CHAPTER OBOA	50.00
2023-02-08	331	IDENTIFIABLE INDIVIDUAL	290.00
2023-02-08	332	BT ENGINEERING INC.	4,826.51
2023-02-08	333	CINTAS CANADA LTD	105.07
2023-02-08	334	DAR-LYN POOLS	122.04
2023-02-08	335	EMERGENCY MANAGEMENT & TRAINING INC	4,160.66
2023-02-08	336	IDENTIFIABLE INDIVIDUAL	53.00
2023-02-08	337	HURONTEL	4,286.87
2023-02-08	338	I.U.O.E., LOCAL 793	7,244.63
2023-02-08	339	IDENTIFIABLE INDIVIDUAL	200.00
2023-02-08	340	LEXIS NEXIS CANADA INC.	584.80
2023-02-08	341	IDENTIFIABLE INDIVIDUAL	225.00
2023-02-08	342	MINISTER OF FINANCE (OPP)	108,302.00
2023-02-08	343	ONTARIO AGGREGATE RESOURCES CO	741.00
2023-02-08	344	PETTY CASH	86.45
2023-02-08	345	IDENTIFIABLE INDIVIDUAL	1,000.00
2023-02-08	346	REGIER CONSTRUCTION	1,548.10
2023-02-08	347	REIDS CORNERS CONTRACTING	3,452.15
2023-02-08	348	RIPLEY WOLVES	2,155.05
2023-02-08	349	SECOND WIND RECYCLING	753.33
2023-02-08	350	SHRED ALL LTD	175.15
2023-02-08	351	THE SOUP SPOON CO.	832.00
2023-02-08	352	TOWNSHIP OF HURON-KINLOSS	101,011.08
2023-02-08	353	TRUE CONSULTING LTD	11,901.16
2023-02-08	354	IDENTIFIABLE INDIVIDUAL	813.27
2023-02-08	355	UNISYNC GROUP LIMITED	180.24
2023-02-08	356	MINISTER OF FINANCE	500.00
2023-02-08	541	IDENTIFIABLE INDIVIDUAL	84.79
2023-02-08	542	AMBERLEY GENERAL STORE LTD	2,008.93
2023-02-08	543	B.M. ROSS & ASSOCIATES LIMITED	117,144.39
2023-02-08	544	BLUEWATER SANITATION	350.30
2023-02-08	545	BRANDT	700.81
2023-02-08	546	BRUCE AREA SOLID WASTE RECYCLING	13,319.06
2023-02-08	547	BRUCE TELECOM	61.95
2023-02-08	548	IDENTIFIABLE INDIVIDUAL	165.00
2023-02-08	549	CMT ENGINEERING INC.	10,160.96
2023-02-08	550	COLLIERS PROJECT LEADERS INC.	81,649.31
2023-02-08	551	COTTRILL HEAVY EQUIPMENT	2,666.80
2023-02-08	552	CULLIGAN WATER	37.23
2023-02-08	553	DILLON CONSULTING	720.08
2023-02-08	554	IDENTIFIABLE INDIVIDUAL	738.90
2023-02-08	555	DRENNAN REFRIGERATION INC.	9,241.32
2023-02-08	556	DRR EXCAVATING	366.12

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2023-02-08	557	EARL LIPPERT TRUCKING LIMITED	1,094.97
2023-02-08	558	IDENTIFIABLE INDIVIDUAL	18.30
2023-02-08	559	ELLIOTT CONSTRUCTION	1,370.69
2023-02-08	560	ENGLOBE CORP.	573.76
2023-02-08	561	ERAMOSA	43,565.83
2023-02-08	562	IDENTIFIABLE INDIVIDUAL	3,636.00
2023-02-08	563	IDENTIFIABLE INDIVIDUAL	1,075.75
2023-02-08	564	IDENTIFIABLE INDIVIDUAL	442.70
2023-02-08	565	GENERAL COACH CANADA	7,296.44
2023-02-08	566	GEORGIAN BAY FIRE & SAFETY	1,362.08
2023-02-08	567	IDENTIFIABLE INDIVIDUAL	1,354.76
2023-02-08	568	IDENTIFIABLE INDIVIDUAL	480.00
2023-02-08	569	IDENTIFIABLE INDIVIDUAL	803.15
2023-02-08	570	HOMETOWN CUSTOM BUILDER	1,431.00
2023-02-08	571	J.D MACTAVISH TECHNOLOGIES	4,181.00
2023-02-08	572	IDENTIFIABLE INDIVIDUAL	315.00
2023-02-08	573	JOHNSTON BROS. (BOTHWELL) LTD.	15,546.63
2023-02-08	574	KINCARDINE INDEPENDENT	1,102.88
2023-02-08	575	KINFARM TIRE	500.53
2023-02-08	576	IDENTIFIABLE INDIVIDUAL	20.00
2023-02-08	577	IDENTIFIABLE INDIVIDUAL	101.26
2023-02-08	578	LLOYD COLLINS CONSTRUCTION LTD	38,472.18
2023-02-08	579	LOYALIST COLLEGE ATTN: ACCTS RECEIVABLE	977.46
2023-02-08	580	LUCKNOW AUTO PARTS SUPPLY	84.70
2023-02-08	581	LUCKNOW DISTRICT CO-OP	21,942.42
2023-02-08	582	IDENTIFIABLE INDIVIDUAL	330.00
2023-02-08	583	IDENTIFIABLE INDIVIDUAL	390.00
2023-02-08	584	MANULIFE FINANCIAL	17,621.79
2023-02-08	585	IDENTIFIABLE INDIVIDUAL	326.96
2023-02-08	586	IDENTIFIABLE INDIVIDUAL	150.67
2023-02-08	587	IDENTIFIABLE INDIVIDUAL	336.72
2023-02-08	588	MILLER THOMSON LLP	59,085.79
2023-02-08	589	IDENTIFIABLE INDIVIDUAL	400.00
2023-02-08	590	OE CANADA INC.	1,872.12
2023-02-08	591	OMERS - PENSION ACCOUNTING DEPT	37,405.32
2023-02-08	592	POLLOCK ELECTRIC	3,398.39
2023-02-08	593	PRC SOLUTIONS	1,550.93
2023-02-08	594	IDENTIFIABLE INDIVIDUAL	37.67
2023-02-08	595	PUBLIC SERVICES HEALTH & SAFETY ASSOC.	565.00
2023-02-08	596	PUROLATOR COURIER LTD.	13.39
2023-02-08	597	IDENTIFIABLE INDIVIDUAL	20.00
2023-02-08	598	SEPOY WIRING	953.82
2023-02-08	599	SPARLINGS PROPANE CO LTD.	1,352.47
2023-02-08	600	SPARLINGS PROPANE CO. LTD #17	705.32
2023-02-08	601	SPARLINGS PROPANE CO. LTD. #1	2,443.07
2023-02-08	602	SPARLINGS PROPANE CO. LTD. #10	1,204.37
2023-02-08	603	SPARLINGS PROPANE CO. LTD. #11	505.36
2023-02-08	604	SPARLINGS PROPANE CO. LTD. #13	606.86
2023-02-08	605	SPARLINGS PROPANE CO. LTD. #15	252.71
2023-02-08	606	SPARLINGS PROPANE CO. LTD. #2	530.48
2023-02-08	607	SPARLINGS PROPANE CO. LTD. #3	2,531.56
2023-02-08	608	IDENTIFIABLE INDIVIDUAL	46.36
2023-02-08	609	TOROMONT CAT INDUSTRIES LTD.	13,116.80

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Cheque Date	Cheque Number	Vendor Name	Amount
2023-02-08	610	TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	100,578.74
2023-02-08	611	IDENTIFIABLE INDIVIDUAL	590.52
2023-02-08	612	VEOLIA WATER CANADA INC	58,990.68
2023-02-08	613	VIKING CIVES LTD.	1,034.26
2023-02-08	614	WESTARIO POWER	9,017.03
2023-02-08	615	WILLITS TIRE SERVICE	50.85
2023-02-08	616	LUCKNOW DISTRICT CO-OP	20.00
2023-02-22	358	IDENTIFIABLE INDIVIDUAL	54.90
2023-02-22	359	CINTAS CANADA LTD	210.14
2023-02-22	360	CPI	2,090.50
2023-02-22	361	DAR-LYN POOLS	244.08
2023-02-22	362	IDENTIFIABLE INDIVIDUAL	2,600.00
2023-02-22	363	GLOBAL INDUSTRIAL CANADA INC.	230.35
2023-02-22	364	HORTON'S DAIRY	466.13
2023-02-22	365	HURON AUTO WRECKERS	113.00
2023-02-22	366	INS INFORMATION NETWORK SYSTEMS	381.38
2023-02-22	367	JD'S TRUCK & TRACTOR SERVICE	220.07
2023-02-22	368	LOCAL AUTHORITY SERVICES LTD.	327.70
2023-02-22	369	IDENTIFIABLE INDIVIDUAL	2,034.00
2023-02-22	370	MARTIN MACHINE	842.67
2023-02-22	371	MCDONAGH INSURANCE BROKERS LTD	1,000.08
2023-02-22	372	MERCATO N PIZZERIA	277.98
2023-02-22	373	MIDWESTERN NEWSPAPER CORP	235.04
2023-02-22	374	OACETT-ONTARIO ASSOC OF CERTIFIED ENGINEER	281.59
2023-02-22	375	ONTARIO BUILDING OFFICIAL ASSOCIATION	343.34
2023-02-22	376	PRETIUM ENGINEERING INC	8,418.50
2023-02-22	377	RECEIVER GENERAL FOR CANADA	2,892.74
2023-02-22	378	RIPLEY WOLVES	446.60
2023-02-22	379	RIPLEY-HURON COMMUNITY SCHOOL	2,500.00
2023-02-22	380	SAM FARRELL	123.33
2023-02-22	381	TECHNICAL STANDARDS & SAFETY AUTHORITY	250.00
2023-02-22	382	THE NEW BUSINESS	226.00
2023-02-22	383	THE ROSS FIRM PROFESSIONAL CORPORATION	922.75
2023-02-22	384	TOWN CRIER WEEKLY	103.84
2023-02-22	385	TOWNSHIP OF HURON-KINLOSS	32,125.98
2023-02-22	386	TOWNSHIP OF HURON-KINLOSS	160.00
2023-02-22	617	A.J.STONE COMPANY LTD	52,436.52
2023-02-22	618	ACES HEAVY TOWING	525.45
2023-02-22	619	AIR AUTOMOTIVE TRACKING INC	3,246.60
2023-02-22	620	ALTRUCK INTL TRUCK CENTRES	466.31
2023-02-22	621	AMBERLEY GENERAL STORE LTD	3,276.77
2023-02-22	622	ANDERSON PAPER PRODUCTS LTD.	56.84
2023-02-22	623	ASSOCIATION OF ONTARIO ROAD SUPERVISORS	242.95
2023-02-22	624	B.M.R. MFG. INC.	3,191.73
2023-02-22	625	BARCLAY WHOLESALE	92.10
2023-02-22	626	IDENTIFIABLE INDIVIDUAL	180.68
2023-02-22	627	BILL & TOM KEMPTON CONSTRUCTION	31,490.72
2023-02-22	628	IDENTIFIABLE INDIVIDUAL	90.34
2023-02-22	629	BLUEWATER SANITATION	350.30
2023-02-22	630	BRUCE AREA SOLID WASTE RECYCLING	60,810.98
2023-02-22	631	BRUCE BOTANICAL FOOD GARDENS	1,000.00
2023-02-22	633	CANADA'S FINEST COFFEE	202.00
2023-02-22	634	CDN OVERHEAD DOORS SERVICES LTD	208.49

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2023-02-22	635	COLLIERS PROJECT LEADERS INC.	34,131.65
2023-02-22	636	COMPASS MINERALS CANADA CORP.	11,419.55
2023-02-22	637	CORPORATION OF THE COUNTY OF BRUCE	79,722.05
2023-02-22	638	COTTRILL HEAVY EQUIPMENT	472.81
2023-02-22	639	CURRENT ELECTRIC RIPLEY LTD.	2,031.51
2023-02-22	640	DEPENDABLE EMERGENCY VEHICLES	56,623.17
2023-02-22	641	IDENTIFIABLE INDIVIDUAL	272.65
2023-02-22	642	DRENNAN REFRIGERATION INC.	2,045.30
2023-02-22	643	DRR EXCAVATING	1,261.08
2023-02-22	644	EARL LIPPERT TRUCKING LIMITED	1,096.19
2023-02-22	645	IDENTIFIABLE INDIVIDUAL	20.00
2023-02-22	646	EDWARD FUELS	823.83
2023-02-22	647	EQUIPMENT ONTARIO	7,655.54
2023-02-22	648	ERAMOSA	2,852.88
2023-02-22	649	EXCEL BUSINESS SYSTEMS	1,480.91
2023-02-22	650	IDENTIFIABLE INDIVIDUAL	513.46
2023-02-22	651	GEORGIAN BAY FIRE & SAFETY	3,898.50
2023-02-22	652	IDENTIFIABLE INDIVIDUAL	225.99
2023-02-22	653	IDENTIFIABLE INDIVIDUAL	200.00
2023-02-22	654	IDENTIFIABLE INDIVIDUAL	927.38
2023-02-22	655	IDENTIFIABLE INDIVIDUAL	800.00
2023-02-22	656	IDENTIFIABLE INDIVIDUAL	206.23
2023-02-22	657	HACH SALES & SERVICE CANADA LP	913.65
2023-02-22	658	IDENTIFIABLE INDIVIDUAL	78.00
2023-02-22	659	HODGINS HOME HARDWARE	1,163.29
2023-02-22	660	HODGINS RONA LUCKNOW	625.57
2023-02-22	661	HOMETOWN CUSTOM BUILDER	1,482.56
2023-02-22	662	HURONIA WELDING & INDUSTRIAL	686.48
2023-02-22	663	IDEAL SUPPLY	2,623.64
2023-02-22	664	IDENTIFIABLE INDIVIDUAL	180.00
2023-02-22	665	JUTZI LIMITED	3,796.80
2023-02-22	666	KINCARDINE COMMERCIAL PRINTING	1,291.04
2023-02-22	667	KINCARDINE INDEPENDENT	1,161.64
2023-02-22	668	KINFARM TIRE	169.38
2023-02-22	669	LANDMARK STRUCTURES CO.	319,405.12
2023-02-22	670	LAVIS CONTRACTING CO. LTD.	610.20
2023-02-22	671	IDENTIFIABLE INDIVIDUAL	146.40
2023-02-22	672	LEXIS NEXIS CANADA INC.	1,274.60
2023-02-22	673	LLOYD COLLINS CONSTRUCTION LTD	17,872.04
2023-02-22	674	LOYALIST COLLEGE ATTN: ACCTS RECEIVABLE	666.71
2023-02-22	675	LUCKNOW AUTO PARTS SUPPLY	1,742.21
2023-02-22	676	LUCKNOW DISTRICT CO-OP	526.78
2023-02-22	677	LUCKNOW SERVICE CENTRE	1,796.23
2023-02-22	678	IDENTIFIABLE INDIVIDUAL	800.00
2023-02-22	679	IDENTIFIABLE INDIVIDUAL	481.74
2023-02-22	680	MECHANICAL ADVERTISING INCORP. TRAFFIC PRO	98.88
2023-02-22	681	MED-E-OX MOBILITY IN MOTION	490.05
2023-02-22	682	MICROAGE BASICS	2,675.53
2023-02-22	683	MONTGOMERY FORD SALES LTD	307.44
2023-02-22	684	MUNICIPALITY OF KINCARDINE	1,805.53
2023-02-22	685	NORTH HURON PUBLISHING	187.14
2023-02-22	686	OMEGA CONTRACTORS INC.	89,313.43
2023-02-22	687	P & K ICE SERVICES	3,248.75

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2023-02-22	688	POLLOCK ELECTRIC	4,332.74
2023-02-22	689	POSTMEDIA NETWORK INC.	2,648.72
2023-02-22	690	PUROLATOR COURIER LTD.	28.42
2023-02-22	691	R.J. BURNSIDE & ASSOCIATES LTD	779.70
2023-02-22	692	ROBERT'S FARM EQUIPMENT	125.96
2023-02-22	693	IDENTIFIABLE INDIVIDUAL	200.00
2023-02-22	694	SAVAGE BROS TREE SERVICES	339.00
2023-02-22	695	SGS CANADA	2,686.62
2023-02-22	696	SOLIDCAD CANSEL COMPANY	2,745.90
2023-02-22	697	SPARLINGS PROPANE CO. LTD #17	761.98
2023-02-22	698	SPARLINGS PROPANE CO. LTD. #1	1,737.12
2023-02-22	699	SPARLINGS PROPANE CO. LTD. #10	12.62
2023-02-22	700	SPARLINGS PROPANE CO. LTD. #11	735.95
2023-02-22	701	SPARLINGS PROPANE CO. LTD. #13	605.30
2023-02-22	702	SPARLINGS PROPANE CO. LTD. #2	586.55
2023-02-22	703	SPARLINGS PROPANE CO. LTD. #3	584.21
2023-02-22	704	SPARLINGS PROPANE CO. LTD. #4	1,213.52
2023-02-22	705	TOROMONT CAT INDUSTRIES LTD.	1,475.64
2023-02-22	706	ULINE CANADA CORPORATION	972.11
2023-02-22	707	VIKING CIVES LTD.	1,613.41
2023-02-22	708	WESTARIO POWER	7,505.45
2023-02-23	34	BELL CANADA	101.80
2023-02-23	35	HYDRO ONE NETWORKS INC.	15,513.24
2023-02-23	36	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	44,585.73
-	-	Sub Total	2,011,794.00
-	-	February Payroll	171,267.10
-	-	TOTAL	<u>2,183,061.10</u>