

Township of Huron-Kinloss
May 2023 Payment Distribution Listing

Cheque Date	Cheque Number	Vendor Name	Amount
2023-05-03	497	GREAT CANADIAN COACHES INC	1,904.05
2023-05-09	54	BELL MOBILITY CELLULAR	397.25
2023-05-09	55	MINISTER OF FINANCE (EHT BRANCH)	4,539.68
2023-05-09	56	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	34,622.49
2023-05-09	57	WORKPLACE SAFETY & INSURANCE BOARD	6,775.34
2023-05-09	499	AIG INSURANCE COMPANY OF CANADA	43.64
2023-05-09	500	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	2,779.80
2023-05-09	501	IDENTIFIABLE INDIVIDUAL	116.99
2023-05-09	502	BEER STORE; THE	6,745.61
2023-05-09	503	IDENTIFIABLE INDIVIDUAL	190.00
2023-05-09	504	BOGDANOVIC CONSTRUCTION INC.	1,900.00
2023-05-09	505	BRUCE COUNTY HISTORICAL SOCIETY	96.01
2023-05-09	506	CANADA POST CORPORATION	8,316.80
2023-05-09	507	IDENTIFIABLE INDIVIDUAL	200.00
2023-05-09	508	IDENTIFIABLE INDIVIDUAL	359.72
2023-05-09	509	IDENTIFIABLE INDIVIDUAL	110.00
2023-05-09	510	IDENTIFIABLE INDIVIDUAL	110.00
2023-05-09	511	IDENTIFIABLE INDIVIDUAL	475.00
2023-05-09	512	IDENTIFIABLE INDIVIDUAL	20.00
2023-05-09	513	HURON BRUCE MINOR HOCKEY ASSOCIATION	796.71
2023-05-09	514	I WANT THAT BAG CONSIGNMENT BOUTIQUE	35.00
2023-05-09	515	I.U.O.E., LOCAL 793	7,506.90
2023-05-09	516	IDENTIFIABLE INDIVIDUAL	21.76
2023-05-09	517	M & T PRINTING GROUP LTD.	46.64
2023-05-09	518	IDENTIFIABLE INDIVIDUAL	190.00
2023-05-09	519	MARLIN TRAVEL	8,322.24
2023-05-09	520	MINISTER OF FINANCE (OPP)	108,302.00
2023-05-09	521	MINISTER OF FINANCE (GOS-TILE DRAINAGE)-IMP	60.47
2023-05-09	522	MUNICIPALITY OF BROCKTON	3,917.64
2023-05-09	523	NVK NURSERIES (NEIL VANDERKRUK HOLDINGS INC	3,058.91
2023-05-09	524	PETTY CASH	241.40
2023-05-09	525	IDENTIFIABLE INDIVIDUAL	129.36
2023-05-09	526	TOWNSHIP OF HURON-KINLOSS	84.00
2023-05-09	527	IDENTIFIABLE INDIVIDUAL	115.97
2023-05-09	528	TOWNSHIP OF HURON-KINLOSS	185.00
2023-05-09	972	IDENTIFIABLE INDIVIDUAL	1,172.27
2023-05-09	973	IDENTIFIABLE INDIVIDUAL	266.56
2023-05-09	974	BRUCE TELECOM	61.95
2023-05-09	975	CANADIAN SCALE COMPANY LIMITED	1,243.00
2023-05-09	976	COTTRILL HEAVY EQUIPMENT	3,860.85
2023-05-09	977	IDENTIFIABLE INDIVIDUAL	194.43
2023-05-09	978	DEPENDABLE EMERGENCY VEHICLES	6,418.50
2023-05-09	979	IDENTIFIABLE INDIVIDUAL	100.00
2023-05-09	980	DRENNAN REFRIGERATION INC.	1,327.76
2023-05-09	981	IDENTIFIABLE INDIVIDUAL	28.33
2023-05-09	982	EDWARD FUELS	587.80
2023-05-09	983	ERAMOSIA	15,464.68
2023-05-09	984	IDENTIFIABLE INDIVIDUAL	195.84
2023-05-09	985	IDENTIFIABLE INDIVIDUAL	1,752.79
2023-05-09	986	HACH SALES & SERVICE CANADA LP	1,030.73
2023-05-09	987	IDENTIFIABLE INDIVIDUAL	405.00
2023-05-09	988	HODGINS HOME HARDWARE	507.81
2023-05-09	989	HURONIA WELDING & INDUSTRIAL	185.00

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2023-05-09	990	IDENTIFIABLE INDIVIDUAL	125.00
2023-05-09	991	JUTZI LIMITED	1,932.30
2023-05-09	992	KINCARDINE COMMERCIAL PRINTING	112.44
2023-05-09	993	IDENTIFIABLE INDIVIDUAL	189.49
2023-05-09	994	IDENTIFIABLE INDIVIDUAL	68.00
2023-05-09	995	LUCKNOW DISTRICT CO-OP	18,404.05
2023-05-09	996	IDENTIFIABLE INDIVIDUAL	360.55
2023-05-09	997	MANULIFE FINANCIAL	17,704.69
2023-05-09	998	IDENTIFIABLE INDIVIDUAL	2,514.08
2023-05-09	999	MED-E-OX MOBILITY IN MOTION	1,297.24
2023-05-09	1000	MUNICIPALITY OF KINCARDINE	25,078.13
2023-05-09	1001	OMERS - PENSION ACCOUNTING DEPT	40,862.76
2023-05-09	1002	ONTARIO ONE CALL	194.36
2023-05-09	1003	POLLOCK ELECTRIC	734.48
2023-05-09	1004	IDENTIFIABLE INDIVIDUAL	32.15
2023-05-09	1005	PUROLATOR COURIER LTD.	16.55
2023-05-09	1006	IDENTIFIABLE INDIVIDUAL	140.21
2023-05-09	1007	IDENTIFIABLE INDIVIDUAL	51.59
2023-05-09	1008	SPARLINGS PROPANE CO. LTD. #1	1,227.98
2023-05-09	1009	SPARLINGS PROPANE CO. LTD. #13	488.43
2023-05-09	1010	SPARLINGS PROPANE CO. LTD. #15	270.12
2023-05-09	1011	SPARLINGS PROPANE CO. LTD. #2	578.31
2023-05-09	1012	THE PROFITABLE INNOVATOR	2,825.00
2023-05-09	1013	W.D. HOPPER & SONS LTD.	1,084.81
2023-05-09	1014	WESTARIO POWER	16,950.21
2023-05-09	1015	IDENTIFIABLE INDIVIDUAL	2,905.91
2023-05-09	1016	IDENTIFIABLE INDIVIDUAL	110.00
2023-05-18	58	BELL CANADA	284.67
2023-05-18	59	HYDRO ONE NETWORKS INC.	15,352.16
2023-05-18	60	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	36,757.40
2023-05-18	529	AIRD & BERLIS LLP	1,361.09
2023-05-18	531	B & L FARM SERVICE	587.60
2023-05-18	532	BECKY NETHERY CREATIVE INC	1,186.50
2023-05-18	533	IDENTIFIABLE INDIVIDUAL	30.80
2023-05-18	534	BIG BROTHER BIGSISTERS SOUTH BRUCE NORTH H	2,400.00
2023-05-18	535	BRAME ELECTRIC INC	1,779.75
2023-05-18	536	BUDDSTEEL	7,196.64
2023-05-18	537	CINTAS CANADA LTD	300.90
2023-05-18	538	CONI-MARBLE	403.41
2023-05-18	539	IDENTIFIABLE INDIVIDUAL	50.02
2023-05-18	540	IDENTIFIABLE INDIVIDUAL	108.66
2023-05-18	541	EASYPAY	339.00
2023-05-18	542	ELEVATOR TEC	1,977.50
2023-05-18	543	FOOD CYCLE SCIENCE CORPORATION	11,356.50
2023-05-18	544	GLEN'S SWEEPING	11,300.00
2023-05-18	545	GREY-BRUCE FIRE PREVENTION ASSOCIATION	550.00
2023-05-18	546	H.O. JERRY (1983) LIMITED	368.53
2023-05-18	547	IDENTIFIABLE INDIVIDUAL	169.50
2023-05-18	548	IDENTIFIABLE INDIVIDUAL	30.00
2023-05-18	549	IDENTIFIABLE INDIVIDUAL	76.25
2023-05-18	550	HURONTEL	4,167.74
2023-05-18	551	LAKESIDE CHEVROLET BUICK GMC	442.11
2023-05-18	552	LIGHTNING EQUIPMENT SALES INC	386.46

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2023-05-18	553	LUCKNOW CENTRAL PUBLIC SCHOOL	8,000.00
2023-05-18	554	LUCKNOW LAWN BOWLERS	4,280.00
2023-05-18	555	LUCKNOW MUSIC IN THE FIELDS	4,000.00
2023-05-18	556	LUCKNOW PHARMASAVE	67.78
2023-05-18	557	LUCKNOW PRESBYTERIAN CHURCH	50.00
2023-05-18	558	LUCKNOW RECREATION DEPARTMENT	67.80
2023-05-18	559	IDENTIFIABLE INDIVIDUAL	25.00
2023-05-18	560	MARTIN MACHINE	189.18
2023-05-18	561	MUNICIPALITY OF ARRAN-ELDERSLIE	400.00
2023-05-18	562	MUNICIPALITY OF BROCKTON	5,153.75
2023-05-18	563	NELLA CUTLERY (HAMILTON) INC.	237.30
2023-05-18	564	NINE MILE TREE SERVICE	1,695.00
2023-05-18	565	NORATEK SOLUTIONS INC	6,337.90
2023-05-18	566	PURPLE GROVE COMMUNITY CENTRE	4,000.00
2023-05-18	567	REDLINE SAFETY SOLUTIONS	979.33
2023-05-18	568	RESOURCE PRODUCTIVITY RECOVERY AUTHORITY	45.20
2023-05-18	569	RIPLEY & DISTRICT HORTICULTURAL SOCIETY	1,200.00
2023-05-18	570	RIPLEY & DISTRICT LIONS CLUB	2,800.00
2023-05-18	571	RIPLEY AGRICULTURAL SOCIETY	4,388.00
2023-05-18	572	RIPLEY PHARMACY & VARIETY	219.06
2023-05-18	573	RIPLEY WOLVES	960.00
2023-05-18	574	ROYAL CANADIAN LEGION BR 440	2,900.00
2023-05-18	575	SHRED ALL LTD	135.60
2023-05-18	576	SPD SALES LIMITED	15,023.36
2023-05-18	577	ST. ANDREW'S UNITED CHURCH	3,435.00
2023-05-18	578	SUNBELT RENTALS INC	3,059.88
2023-05-18	579	SWANA ONTARIO CHAPTER OFFICE	593.25
2023-05-18	580	TENNYSON'S SAFETY & RENTAL INC.	4,118.06
2023-05-18	581	TILLSONBURG FIRE & RESCUE SERVICES	10,565.07
2023-05-18	582	TOWNSHIP OF HURON-KINLOSS	179.67
2023-05-18	583	UNITED WAY BRUCE GREY	912.00
2023-05-18	584	W H REYNOLDS CAMBRIDGE LTD	19,220.49
2023-05-18	1017	A & M TRUCK PARTS LTD	70.92
2023-05-18	1018	A.J.STONE COMPANY LTD	3,528.14
2023-05-18	1019	AIR AUTOMOTIVE TRACKING INC	745.80
2023-05-18	1020	ALICIA M RILEY	2,825.00
2023-05-18	1021	AMBERLEY GENERAL STORE LTD	1,932.14
2023-05-18	1022	ANDERSON PAPER PRODUCTS LTD.	113.53
2023-05-18	1023	B.M. ROSS & ASSOCIATES LIMITED	27,522.52
2023-05-18	1024	B.M.R. MFG. INC.	174.57
2023-05-18	1025	BARCLAY WHOLESAL	835.08
2023-05-18	1026	IDENTIFIABLE INDIVIDUAL	51.68
2023-05-18	1027	BILL & TOM KEMPTON CONSTRUCTION	66,507.23
2023-05-18	1028	BLUE RHINO DESIGN INC.	16,400.82
2023-05-18	1029	BLUEWATER SANITATION	621.50
2023-05-18	1030	BORDEN LADNER GERVAIS LLP LAWYERS	10,000.50
2023-05-18	1031	BRANDT TRACTOR LTD	12,452.84
2023-05-18	1032	BRUCE AREA SOLID WASTE RECYCLING	66,330.66
2023-05-18	1033	BRUCE BOTANICAL FOOD GARDENS	1,200.00
2023-05-18	1034	BRUCE TELECOM	63.81
2023-05-18	1035	CANADA'S FINEST COFFEE	262.00
2023-05-18	1036	CARSON SUPPLY	518.26
2023-05-18	1037	IDENTIFIABLE INDIVIDUAL	220.00

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2023-05-18	1038	CLIFF'S PLUMBING & HEATING	292.07
2023-05-18	1039	COCA-COLA REFRESHMENTS CANADA	444.58
2023-05-18	1040	COTTRILL HEAVY EQUIPMENT	601.61
2023-05-18	1041	CULLIGAN WATER	40.62
2023-05-18	1042	DARCH FIRE INC.	667.12
2023-05-18	1043	DRENNAN REFRIGERATION INC.	1,235.09
2023-05-18	1044	DRR EXCAVATING	678.00
2023-05-18	1045	ELLIOTT CONSTRUCTION	2,943.66
2023-05-18	1046	ERAMOSA	6,078.42
2023-05-18	1047	EXCEL BUSINESS SYSTEMS	2,592.09
2023-05-18	1048	FIG STUDIO KITCHEN	1,440.07
2023-05-18	1049	FISCHER LAW	1,163.90
2023-05-18	1050	FISHER GLASS & MIRROR LIMITED	146.90
2023-05-18	1051	GEORGIAN BAY FIRE & SAFETY	1,702.35
2023-05-18	1052	IDENTIFIABLE INDIVIDUAL	275.00
2023-05-18	1053	IDENTIFIABLE INDIVIDUAL	100.00
2023-05-18	1054	HARTMAN ELECTRONICS COMMUNICATIONS	951.46
2023-05-18	1055	HODGINS HOME HARDWARE	2,737.85
2023-05-18	1056	HODGINS RONA LUCKNOW	196.96
2023-05-18	1057	HUNTER FARMS RIPLEY INC.	305.10
2023-05-18	1058	J&D SIGNS	7,543.88
2023-05-18	1059	J.A. PORTER HOLDINGS (LUCKNOW)	1,037.34
2023-05-18	1060	JACK METCALFE	180.00
2023-05-18	1061	JEFFREY ENVIRONMENTAL CONSULTANTS INC	9,845.69
2023-05-18	1062	JOHN WILSON ELECTRIC (FORDWICH) LIMITED	1,097.60
2023-05-18	1063	JOHNSTON BROS. (BOTHWELL) LTD.	24,337.15
2023-05-18	1064	JUTZI LIMITED	2,152.65
2023-05-18	1065	K. SMART ASSOCIATES LIMITED	1,737.38
2023-05-18	1066	KINCARDINE COMMERCIAL PRINTING	557.11
2023-05-18	1067	KINCARDINE HOME HARDWARE	401.12
2023-05-18	1068	KINCARDINE INDEPENDENT	284.76
2023-05-18	1069	LUCKNOW AUTO PARTS SUPPLY	251.50
2023-05-18	1070	LUCKNOW DISTRICT CO-OP	1,692.34
2023-05-18	1071	M&L SUPPLY, FIRE & SAFETY	166.91
2023-05-18	1072	MACLYN DUST CONTROL	1,344.70
2023-05-18	1073	MAITLAND VALLEY CONSERVATION AUTHORITY	3,317.83
2023-05-18	1074	MATRIX SOLUTIONS INC.	3,396.36
2023-05-18	1075	MICROAGE BASICS	2,651.17
2023-05-18	1076	MID-HURON LANDFILL SITE BOARD	2,450.00
2023-05-18	1077	MONTGOMERY FORD KINCARDINE	1,593.59
2023-05-18	1078	MUNICIPALITY OF KINCARDINE	177,672.89
2023-05-18	1079	NORTH HURON PUBLISHING	187.12
2023-05-18	1080	OMEGA CONTRACTORS INC.	94,057.87
2023-05-18	1081	ONTARIO ONE CALL	222.79
2023-05-18	1082	PANNABECKER HOLDINGS INC.	8,424.15
2023-05-18	1083	PERFORMANCE SOLUTIONS INC	63,234.80
2023-05-18	1084	POLLOCK ELECTRIC	1,354.76
2023-05-18	1085	POSTMEDIA NETWORK INC.	1,087.63
2023-05-18	1086	IDENTIFIABLE INDIVIDUAL	9.72
2023-05-18	1087	PUROLATOR COURIER LTD.	347.90
2023-05-18	1088	ROBERT'S FARM EQUIPMENT	2,828.46
2023-05-18	1089	SAVARIA SALES, INSTALLATION & SERVICE LTD.	2,368.48
2023-05-18	1090	SEPOY WIRING	2,495.60

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2023-05-18	1091	SGS CANADA	3,790.11
2023-05-18	1092	SPARLINGS PROPANE CO. LTD #17	739.13
2023-05-18	1093	SPARLINGS PROPANE CO. LTD. #3	3,476.42
2023-05-18	1094	IDENTIFIABLE INDIVIDUAL	275.00
2023-05-18	1095	SYMPOSIUM TECHNOLOGIES INC.	452.00
2023-05-18	1096	TOROMONT CAT INDUSTRIES LTD.	771.22
2023-05-18	1097	TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	18,370.46
2023-05-18	1098	ULINE CANADA CORPORATION	549.63
2023-05-18	1099	VEOLIA WATER CANADA INC	58,194.03
2023-05-18	1100	W.D. HOPPER & SONS LTD.	46,431.65
2023-05-18	1101	WESTARIO POWER	14,257.39
2023-05-18	1102	WHITE'S WEARPARTS LTD.	7,983.45
-	-		Sub Total <u>1,390,570.98</u>
-	-		May Payroll 166,396.93
-	-		TOTAL <u><u>1,556,967.91</u></u>