

Township of Huron-Kinloss
November 2022 Payment Distribution Listing

Cheque Date	Cheque Number	Vendor Name	Amount
2022-11-07	7	BELL CANADA	101.83
2022-11-07	8	BELL MOBILITY CELLULAR	380.81
2022-11-07	9	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	30,709.80
2022-11-07	10	WORKPLACE SAFETY & INSURANCE BOARD	5,766.96
2022-11-07	11	BELL CANADA	95.74
2022-11-07	12	BELL CANADA	87.15
2022-11-07	51	AIG INSURANCE COMPANY OF CANADA	46.55
2022-11-07	52	CANADIAN SAFETY EQUIPMENT	800.27
2022-11-07	53	IDENTIFIABLE INDIVIDUAL	1,000.00
2022-11-07	54	DIRECTOR, FAMILY RESPONSIBILITY OFFICE	1,560.00
2022-11-07	55	EASYPAY	399.00
2022-11-07	56	IDENTIFIABLE INDIVIDUAL	214.11
2022-11-07	57	GREATARIO SERVICES	31,992.11
2022-11-07	58	I.U.O.E., LOCAL 793	5,810.45
2022-11-07	59	KINCARDINE LIONS	400.00
2022-11-07	60	MINISTER OF FINANCE (EHT BRANCH)	4,584.54
2022-11-07	61	MR. STUMPS	395.50
2022-11-07	62	NVK NURSERIES	2,308.03
2022-11-07	63	PAISLEY ADVOCATE	175.00
2022-11-07	64	RIPLEY WOLVES	714.95
2022-11-07	65	ROYAL CANADIAN LEGION (BRANCH 309)	55.00
2022-11-07	66	IDENTIFIABLE INDIVIDUAL	390.84
2022-11-07	67	TEESWATER CONCRETE LTD.	7,910.00
2022-11-07	68	TOWNSHIP OF HURON-KINLOSS	165.93
2022-11-07	122	BILL & TOM KEMPTON CONSTRUCTION	3,512.46
2022-11-07	123	BLACKBURN MEDIA INC.	125.43
2022-11-07	124	BLUEWATER SANITATION	12,834.54
2022-11-07	125	BRANDT	2,183.32
2022-11-07	126	IDENTIFIABLE INDIVIDUAL	69.54
2022-11-07	127	IDENTIFIABLE INDIVIDUAL	1,350.35
2022-11-07	128	CDN OVERHEAD DOORS SERVICES LTD	1,120.35
2022-11-07	129	IDENTIFIABLE INDIVIDUAL	400.00
2022-11-07	130	DIETRICH ENGINEERING LIMITED	18,758.00
2022-11-07	131	DILLON CONSULTING	27,518.63
2022-11-07	132	IDENTIFIABLE INDIVIDUAL	50.00
2022-11-07	133	IDENTIFIABLE INDIVIDUAL	146.12
2022-11-07	134	ELLIOTT CONSTRUCTION	4,706.46
2022-11-07	135	EXCEL BUSINESS SYSTEMS	282.34
2022-11-07	136	IDENTIFIABLE INDIVIDUAL	189.10
2022-11-07	137	IDENTIFIABLE INDIVIDUAL	939.72
2022-11-07	138	IDENTIFIABLE INDIVIDUAL	577.50
2022-11-07	139	HEADWAY ENGINEERING	8,493.93
2022-11-07	140	HODGINS HOME HARDWARE	1,183.10
2022-11-07	141	IDEAL SUPPLY	133.50
2022-11-07	142	KINCARDINE HOME HARDWARE	288.33
2022-11-07	143	IDENTIFIABLE INDIVIDUAL	20.00
2022-11-07	144	LAVIS CONTRACTING CO. LTD.	853,513.97
2022-11-07	145	IDENTIFIABLE INDIVIDUAL	208.62
2022-11-07	146	LUCKNOW DISTRICT CO-OP	18,396.24
2022-11-07	147	IDENTIFIABLE INDIVIDUAL	297.07
2022-11-07	148	M&L SUPPLY, FIRE & SAFETY	217.86
2022-11-07	149	IDENTIFIABLE INDIVIDUAL	162.50
2022-11-07	150	MANULIFE FINANCIAL	17,993.36

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2022-11-07	151	IDENTIFIABLE INDIVIDUAL	145.00
2022-11-07	152	IDENTIFIABLE INDIVIDUAL	200.00
2022-11-07	153	MUNICIPALITY OF KINCARDINE	1,001.70
2022-11-07	154	OMERS - PENSION ACCOUNTING DEPT	38,726.62
2022-11-07	155	IDENTIFIABLE INDIVIDUAL	99.78
2022-11-07	156	IDENTIFIABLE INDIVIDUAL	209.66
2022-11-07	157	PUROLATOR COURIER LTD.	48.50
2022-11-07	158	IDENTIFIABLE INDIVIDUAL	20.00
2022-11-07	159	IDENTIFIABLE INDIVIDUAL	200.00
2022-11-07	160	SAVARIA SALES, INSTALLATION & SERVICE LTD.	2,808.57
2022-11-07	161	SEPOY WIRING	705.07
2022-11-07	162	IDENTIFIABLE INDIVIDUAL	447.20
2022-11-07	163	SPARLINGS PROPANE CO. LTD. #3	955.94
2022-11-07	164	IDENTIFIABLE INDIVIDUAL	550.00
2022-11-07	165	IDENTIFIABLE INDIVIDUAL	56.12
2022-11-07	166	TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	57,857.06
2022-11-07	167	ULINE CANADA CORPORATION	130.67
2022-11-07	168	IDENTIFIABLE INDIVIDUAL	979.26
2022-11-07	169	WESTARIO POWER	10,256.42
2022-11-07	170	WESTARIO POWER	395.50
2022-11-17	70	CANADA POST CORPORATION	10,396.00
2022-11-17	71	HURONTEL	4,308.05
2022-11-18	171	BRUCE TELECOM	61.95
2022-11-18	172	LUCKNOW DISTRICT CO-OP	2,002.71
2022-11-22	13	HYDRO ONE NETWORKS INC.	17,103.68
2022-11-22	14	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	32,124.16
2022-11-22	72	IDENTIFIABLE INDIVIDUAL	53.00
2022-11-22	73	ATHLETICA SPORT SYSTEMS INC.	678.00
2022-11-22	74	BC HUGHES INC.	7,853.50
2022-11-22	75	BEER STORE; THE	3,380.10
2022-11-22	76	IDENTIFIABLE INDIVIDUAL	87.84
2022-11-22	77	BLYTH PRINTING INC	74.24
2022-11-22	78	BOGDANOVIC CONSTRUCTION INC.	13,300.00
2022-11-22	79	BREAST CANCER SOCIETY OF CANADA	54.00
2022-11-22	80	BRUCE COUNTY FIRE CHIEF'S ASSOCIATION	1,400.00
2022-11-22	81	BRUCE COUNTY MUTUAL FIRE AID ASSOCIATION	400.00
2022-11-22	82	C.T. ENVIROMENTAL LTD.	1,017.00
2022-11-22	83	CATAPULT GREY BRUCE	84.75
2022-11-22	84	CENTRAL SQUARE TECHNOLOGIES	835.94
2022-11-22	85	CINTAS CANADA LTD	163.74
2022-11-22	86	IDENTIFIABLE INDIVIDUAL	53.00
2022-11-22	87	CORPORATION OF THE COUNTY OF GREY	500.00
2022-11-22	88	CRAWFORD MILL & DAVIES	101.70
2022-11-22	89	IDENTIFIABLE INDIVIDUAL	74.99
2022-11-22	90	DRAINAGE SUPERINTENDENTS ASSOCIATION OF ON	185.00
2022-11-22	91	IDENTIFIABLE INDIVIDUAL	854.00
2022-11-22	92	EMERGENCY MANAGEMENT & TRAINING INC	25,226.71
2022-11-22	93	EQUIPMENT ONTARIO	212.33
2022-11-22	94	FISHER'S REGALIA	687.30
2022-11-22	95	FULL WAVE CREATIVE	2,825.00
2022-11-22	96	H.O. JERRY (1983) LIMITED	964.71
2022-11-22	97	HABITAT FOR HUMANITY GREY BRUCE	1,000.00
2022-11-22	98	IDENTIFIABLE INDIVIDUAL	12.00

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2022-11-22	99	HENSALL DISTRICT CO-OPERATIVE	19.10
2022-11-22	100	HURON TRANSMISSION & AUTOMOTIVE REPAIR	3,469.10
2022-11-22	101	JD'S TRUCK & TRACTOR SERVICE	6,847.75
2022-11-22	102	K. SMART ASSOCIATES LIMITED	8,520.62
2022-11-22	103	KINCARDINE RONA	195.44
2022-11-22	104	IDENTIFIABLE INDIVIDUAL	293.75
2022-11-22	105	LAKE SIDE RADIO BROADCASTING	224.87
2022-11-22	106	LESLIE MOTORS LTD	57,168.07
2022-11-22	107	LOYALIST COLLEGE ATTN: ACCTS RECEIVABLE	1,050.91
2022-11-22	108	IDENTIFIABLE INDIVIDUAL	299.00
2022-11-22	109	MARKETPLACE, THE	395.50
2022-11-22	110	MARTIN MACHINE	529.08
2022-11-22	111	IDENTIFIABLE INDIVIDUAL	724.44
2022-11-22	112	MIDWESTERN NEWSPAPER CORP	339.00
2022-11-22	113	MINISTER OF FINANCE (OPP)	107,062.00
2022-11-22	114	IDENTIFIABLE INDIVIDUAL	53.00
2022-11-22	115	PERFORMANCE SOLUTIONS INC	94,852.20
2022-11-22	116	IDENTIFIABLE INDIVIDUAL	1,084.80
2022-11-22	117	REGIER CONSTRUCTION	3,382.96
2022-11-22	118	RIPLEY PHYSICAL THERAPY AND WELLNESS	466.13
2022-11-22	119	RIPLEY WOLVES	520.95
2022-11-22	120	RIPLEY-HURON ROYAL CANADIAN LEGION BR 440	179.00
2022-11-22	121	RIVERSIDE BRASS & ALUMINUM FOUNDRY LTD	705.12
2022-11-22	122	SAM FARRELL	126.39
2022-11-22	123	SHRED ALL LTD	175.15
2022-11-22	124	SIMPLY VOTING	11,554.25
2022-11-22	125	SNOBELEN AG INC	7,085.10
2022-11-22	126	SUNBELT RENTALS INC	784.21
2022-11-22	127	THE MURRAY GROUP LTD.	46,461.00
2022-11-22	128	THE NEW BUSINESS	28,871.50
2022-11-22	129	THE ROSS FIRM PROFESSIONAL CORPORATION	586.31
2022-11-22	130	THE WELLNESS NURSE	4,450.00
2022-11-22	131	TJM LOCK & KEY SERVICE	197.75
2022-11-22	132	TOWNSHIP OF HURON-KINLOSS	29,489.26
2022-11-22	133	TREASURER, COUNTY OF HURON	12,165.95
2022-11-22	134	TRICKEY ET AL TAX TEAM INC.	1,723.25
2022-11-22	135	WALKERTON CLEAN WATER CENTRE	1,751.50
2022-11-22	173	A.J.STONE COMPANY LTD	1,087.04
2022-11-22	174	IDENTIFIABLE INDIVIDUAL	123.22
2022-11-22	175	ACES HEAVY TOWING	516.98
2022-11-22	176	ACKLANDS-GRAINGER INC.	1,559.92
2022-11-22	177	AIR AUTOMOTIVE TRACKING INC	745.80
2022-11-22	178	ALTRUCK INTL TRUCK CENTRES	9,955.22
2022-11-22	179	AMCTO	1,450.92
2022-11-22	180	B.M. ROSS & ASSOCIATES LIMITED	47,859.85
2022-11-22	181	B.M.R. MFG. INC.	3,506.12
2022-11-22	182	BARCLAY WHOLESALE	724.05
2022-11-22	183	BELWOOD ELECTRIC	23,144.21
2022-11-22	184	BILL & TOM KEMPTON CONSTRUCTION	25,923.02
2022-11-22	185	BLUEWATER SANITATION	3,115.74
2022-11-22	186	BORDEN LADNER GERVAIS LLP LAWYERS	1,049.00
2022-11-22	187	BRANDT	3,226.07
2022-11-22	188	IDENTIFIABLE INDIVIDUAL	150.00

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2022-11-22	189	IDENTIFIABLE INDIVIDUAL	187.04
2022-11-22	190	BRUCE AREA SOLID WASTE RECYCLING	13,319.06
2022-11-22	191	CANADA'S FINEST COFFEE	202.00
2022-11-22	192	CARSON SUPPLY	6,509.12
2022-11-22	193	IDENTIFIABLE INDIVIDUAL	200.00
2022-11-22	194	IDENTIFIABLE INDIVIDUAL	780.00
2022-11-22	195	CLIFF'S PLUMBING & HEATING	3,550.45
2022-11-22	196	CMT ENGINEERING INC.	8,854.97
2022-11-22	197	COLLIERS PROJECT LEADERS INC.	26,899.65
2022-11-22	198	COMPASS MINERALS CANADA CORP.	11,439.35
2022-11-22	199	CORPORATION OF THE COUNTY OF BRUCE	500.00
2022-11-22	200	COTTRILL HEAVY EQUIPMENT	18,749.11
2022-11-22	201	CULLIGAN WATER	37.23
2022-11-22	202	IDENTIFIABLE INDIVIDUAL	90.00
2022-11-22	203	IDENTIFIABLE INDIVIDUAL	993.06
2022-11-22	204	IDENTIFIABLE INDIVIDUAL	184.73
2022-11-22	205	EDWARD FUELS	1,043.76
2022-11-22	206	ELLIOTT CONSTRUCTION	12,850.90
2022-11-22	207	ENVIRO MASTERS LAWN CARE	497.20
2022-11-22	208	ERAMOSA	4,231.99
2022-11-22	209	EXCEL BUSINESS SYSTEMS	903.06
2022-11-22	210	IDENTIFIABLE INDIVIDUAL	106.75
2022-11-22	211	FIRESTAR SERVICES INC.	7,751.00
2022-11-22	212	GEORGIAN BAY FIRE & SAFETY	1,346.97
2022-11-22	213	GIBBONS ROBINS HUNTER	281.37
2022-11-22	214	IDENTIFIABLE INDIVIDUAL	200.00
2022-11-22	215	IDENTIFIABLE INDIVIDUAL	24.40
2022-11-22	216	HARTMAN ELECTRONICS COMMUNICATIONS	392.11
2022-11-22	217	HODGINS RONA LUCKNOW	367.77
2022-11-22	218	HRDOWNLOADS INC	3,783.24
2022-11-22	219	HURONIA WELDING & INDUSTRIAL	115.00
2022-11-22	220	IDEAL SUPPLY	577.95
2022-11-22	221	J.A. PORTER HOLDINGS (LUCKNOW)	339.00
2022-11-22	222	JUTZI LIMITED	5,132.46
2022-11-22	223	KINCARDINE HOME HARDWARE	203.40
2022-11-22	224	KRANENBURG'S SERVICE	565.00
2022-11-22	225	KURTIS SMITH EXCAVATING INC.	24,928.17
2022-11-22	226	IDENTIFIABLE INDIVIDUAL	217.16
2022-11-22	227	LUCKNOW AUTO PARTS SUPPLY	953.42
2022-11-22	228	IDENTIFIABLE INDIVIDUAL	165.00
2022-11-22	229	M&L SUPPLY, FIRE & SAFETY	2,218.05
2022-11-22	230	IDENTIFIABLE INDIVIDUAL	210.60
2022-11-22	231	IDENTIFIABLE INDIVIDUAL	242.78
2022-11-22	232	MICROAGE BASICS	2,699.14
2022-11-22	233	MONTGOMERY FORD SALES LTD	5,024.11
2022-11-22	234	IDENTIFIABLE INDIVIDUAL	275.00
2022-11-22	235	MUNICIPALITY OF KINCARDINE	26,522.76
2022-11-22	236	NORTH HURON PUBLISHING	70.17
2022-11-22	237	OE CANADA INC.	201.14
2022-11-22	238	OMEGA CONTRACTORS INC.	336,151.99
2022-11-22	239	ONTARIO ONE CALL	287.01
2022-11-22	240	POLLOCK ELECTRIC	6,029.88
2022-11-22	241	POSTMEDIA NETWORK INC.	3,215.98

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2022-11-22	242	PRC SOLUTIONS	6,604.85
2022-11-22	243	PSD CITYWIDE INC.	9,563.86
2022-11-22	244	PUROLATOR COURIER LTD.	53.60
2022-11-22	245	R.J. BURNSIDE & ASSOCIATES LTD	7,225.27
2022-11-22	246	IDENTIFIABLE INDIVIDUAL	200.00
2022-11-22	247	ROBERT'S FARM EQUIPMENT	630.34
2022-11-22	248	SAVARIA SALES, INSTALLATION & SERVICE LTD.	1,767.16
2022-11-22	249	SGS CANADA	2,367.36
2022-11-22	250	SHORELINE ENTERPRISES	246.74
2022-11-22	251	SMYTH WELDING & MACHINE SHOP	705.93
2022-11-22	252	SPARLINGS PROPANE CO LTD.	316.69
2022-11-22	253	SPARLINGS PROPANE CO. LTD #17	626.17
2022-11-22	254	SPARLINGS PROPANE CO. LTD. #11	187.65
2022-11-22	255	SPARLINGS PROPANE CO. LTD. #13	373.68
2022-11-22	256	SPARLINGS PROPANE CO. LTD. #3	670.78
2022-11-22	257	SPARLINGS PROPANE CO. LTD. #4	1,100.17
2022-11-22	258	TOROMONT CAT INDUSTRIES LTD.	1,301.88
2022-11-22	259	TRY RECYCLING INC	2,017.06
2022-11-22	260	ULINE CANADA CORPORATION	502.01
2022-11-22	261	VALLIN CANADA INC.	1,716.11
2022-11-22	262	VANDRIEL EXCAVATING INC.	180,534.86
2022-11-22	263	IDENTIFIABLE INDIVIDUAL	780.46
2022-11-22	264	VEOLIA WATER CANADA INC	116,354.16
2022-11-22	265	WESTARIO POWER	7,707.78
2022-11-22	266	WHITE'S WEARPARTS LTD.	8,530.26
2022-11-22	267	WILLITS TIRE SERVICE	216.96
-	-	Sub Total	2,768,470.20
-	-	November Payroll	174,720.17
-	-	TOTAL	<u>2,943,190.37</u>