

Township of Huron-Kinloss
November 2023 Payment Distribution Listing

Cheque Date	Cheque Number	Vendor Name	Amount
2023-11-08	000097	BELL CANADA	313.70
2023-11-08	000098	BELL MOBILITY CELLULAR	253.99
2023-11-08	000099	HURONTEL	4,122.48
2023-11-08	000100	MINISTER OF FINANCE (EHT BRANCH)	4,553.66
2023-11-08	000101	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	31,608.38
2023-11-08	000102	WORKPLACE SAFETY & INSURANCE BOARD	5,972.53
2023-11-08	000992	AIG INSURANCE COMPANY OF CANADA	46.72
2023-11-08	000993	EASYPAY	428.27
2023-11-08	000994	IDENTIFIABLE INDIVIDUAL	271.90
2023-11-08	000995	I.U.O.E., LOCAL 793	7,275.72
2023-11-08	000996	IDENTIFIABLE INDIVIDUAL	140.96
2023-11-08	000997	LAKESIDE CHEVROLET BUICK GMC	298.25
2023-11-08	000998	LUCKNOW KINSMEN	1,000.00
2023-11-08	000999	MARY'S RESTAURANT	82.83
2023-11-08	001000	MIDWESTERN NEWSPAPER CORP	216.96
2023-11-08	001001	MINISTER OF FINANCE (OPP)	467.06
2023-11-08	001002	PETTY CASH	9.50
2023-11-08	001003	IDENTIFIABLE INDIVIDUAL	787.73
2023-11-08	001004	RIPLEY WOLVES	998.52
2023-11-08	001005	SAM FARRELL	458.35
2023-11-08	001006	IDENTIFIABLE INDIVIDUAL	125.00
2023-11-08	001007	TOWNSHIP OF HURON-KINLOSS	2,736.00
2023-11-08	001008	IDENTIFIABLE INDIVIDUAL	827.52
2023-11-08	001009	TOWNSHIP OF HURON-KINLOSS	54.00
2023-11-09	001780	1894 INC.	3,489.44
2023-11-09	001781	IDENTIFIABLE INDIVIDUAL	276.08
2023-11-09	001782	IDENTIFIABLE INDIVIDUAL	179.52
2023-11-09	001783	AMCTO	1,017.00
2023-11-09	001784	BLUEWATER CONTRACT COMMERCIAL FLOORING	59,839.15
2023-11-09	001785	BLUEWATER SANITATION	553.70
2023-11-09	001786	IDENTIFIABLE INDIVIDUAL	1,350.35
2023-11-09	001787	IDENTIFIABLE INDIVIDUAL	542.08
2023-11-09	001788	CINTAS CANADA LTD	342.28
2023-11-09	001789	IDENTIFIABLE INDIVIDUAL	190.00
2023-11-09	001790	IDENTIFIABLE INDIVIDUAL	1,530.85
2023-11-09	001791	ELLIOTT CONSTRUCTION	1,000.00
2023-11-09	001792	IDENTIFIABLE INDIVIDUAL	191.76
2023-11-09	001793	IDENTIFIABLE INDIVIDUAL	106.08
2023-11-09	001794	IDENTIFIABLE INDIVIDUAL	320.00
2023-11-09	001795	IDENTIFIABLE INDIVIDUAL	275.00
2023-11-09	001796	IDENTIFIABLE INDIVIDUAL	100.96
2023-11-09	001797	INTACT PUBLIC ENTITIES	2,227.16
2023-11-09	001798	J&D SIGNS	406.80
2023-11-09	001799	JOHNSTON BROS. (BOTHWELL) LTD.	52,388.27
2023-11-09	001800	IDENTIFIABLE INDIVIDUAL	115.60
2023-11-09	001801	IDENTIFIABLE INDIVIDUAL	128.52
2023-11-09	001802	IDENTIFIABLE INDIVIDUAL	20.00
2023-11-09	001803	LUCKNOW AUTO PARTS SUPPLY	672.68
2023-11-09	001804	LUCKNOW DISTRICT CO-OP	15,530.75
2023-11-09	001805	IDENTIFIABLE INDIVIDUAL	400.00
2023-11-09	001806	MANULIFE FINANCIAL	20,760.73
2023-11-09	001807	IDENTIFIABLE INDIVIDUAL	375.36
2023-11-09	001808	IDENTIFIABLE INDIVIDUAL	189.04

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2023-11-09	001809	MICROAGE BASICS	195.96
2023-11-09	001810	MILLER THOMSON LLP	11,414.30
2023-11-09	001811	NELLA CUTLERY (HAMILTON) INC.	39.55
2023-11-09	001812	OACETT-ONTARIO ASSOC OF CERTIFIED ENGINEERIN	358.58
2023-11-09	001813	OE CANADA INC.	156.26
2023-11-09	001814	OMERS - PENSION ACCOUNTING DEPT	41,106.12
2023-11-09	001815	PANNABECKER HOLDINGS INC.	2,847.60
2023-11-09	001816	IDENTIFIABLE INDIVIDUAL	134.25
2023-11-09	001817	IDENTIFIABLE INDIVIDUAL	400.00
2023-11-09	001818	PUROLATOR COURIER LTD.	30.91
2023-11-09	001819	IDENTIFIABLE INDIVIDUAL	313.80
2023-11-09	001820	SAVAGE BROS TREE SERVICES	6,441.00
2023-11-09	001821	IDENTIFIABLE INDIVIDUAL	60.00
2023-11-09	001822	IDENTIFIABLE INDIVIDUAL	217.60
2023-11-09	001823	IDENTIFIABLE INDIVIDUAL	213.52
2023-11-09	001824	SPARLINGS PROPANE CO. LTD. #3	1,393.33
2023-11-09	001825	IDENTIFIABLE INDIVIDUAL	550.00
2023-11-09	001826	VANDRIEL EXCAVATING INC.	9,234.46
2023-11-09	001827	IDENTIFIABLE INDIVIDUAL	832.64
2023-11-09	001828	IDENTIFIABLE INDIVIDUAL	282.12
2023-11-09	001829	WARD & UPTIGROVE	3,785.50
2023-11-09	001830	WESTARIO POWER	3,995.03
2023-11-09	001831	IDENTIFIABLE INDIVIDUAL	137.04
2023-11-09	001832	WYLDs K&M SERVICES	2,610.30
2023-11-16	001833	WESTARIO POWER	2,360.72
2023-11-21	000103	EPCOR NATURAL GAS - PCCC	31.43
2023-11-21	000104	HYDRO ONE NETWORKS INC.	16,181.15
2023-11-21	000105	MUNICIPALITY OF BROCKTON	4,106.69
2023-11-21	000106	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	45,380.29
2023-11-21	001010	ALLAN AVIS ARCHITECTS INC	5,957.70
2023-11-21	001011	CORPORATION OF THE COUNTY OF GREY	500.00
2023-11-21	001012	COUNTRY AIR & REPAIR	3,040.21
2023-11-21	001013	IDENTIFIABLE INDIVIDUAL	250.00
2023-11-21	001014	DOMM CONSTRUCTION LTD	178,498.19
2023-11-21	001015	IDENTIFIABLE INDIVIDUAL	41.00
2023-11-21	001016	EPCOR NATURAL GAS - MED CENTRE	102.71
2023-11-21	001017	EPCOR NATURAL GAS - RIP LIBRARY	55.88
2023-11-21	001018	IDENTIFIABLE INDIVIDUAL	2,488.17
2023-11-21	001019	IDENTIFIABLE INDIVIDUAL	1,000.00
2023-11-21	001020	FIRST AID 4U INC.	1,678.05
2023-11-21	001021	IDENTIFIABLE INDIVIDUAL	106.98
2023-11-21	001022	HURON AUTO WRECKERS	73.45
2023-11-21	001023	IAN D. WILSON ASSOCIATES LIMITED	6,887.03
2023-11-21	001024	IRON MOUNTAIN	234.35
2023-11-21	001025	JD'S TRUCK & TRACTOR SERVICE	14,723.37
2023-11-21	001026	IDENTIFIABLE INDIVIDUAL	1,073.50
2023-11-21	001027	LAKE HURON COASTAL CENTRE	3,200.00
2023-11-21	001028	LAKESIDE CHEVROLET BUICK GMC	449.34
2023-11-21	001029	IDENTIFIABLE INDIVIDUAL	1,356.00
2023-11-21	001030	MARCC APPAREL COMPANY INC.	325.44
2023-11-21	001031	MARTIN MACHINE	825.66
2023-11-21	001032	MICHELIN NORTH AMERICA (CANADA) INC.	7,241.56
2023-11-21	001033	MIDWESTERN NEWSPAPER CORP	1,853.20

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2023-11-21	001034	MINISTER OF FINANCE (OPP)	108,822.00
2023-11-21	001035	MUNICIPAL FINANCE OFFICERS' ASSOC OF ONTARIO	412.45
2023-11-21	001036	PETTY CASH	53.15
2023-11-21	001037	IDENTIFIABLE INDIVIDUAL	204.00
2023-11-21	001038	PRESTIGE TROPHIES & ENGRAVING	1,600.00
2023-11-21	001039	REIDS CORNERS CONTRACTING	1,977.50
2023-11-21	001040	RIPLEY BUSINESS COMMUNITY	1,500.00
2023-11-21	001041	RIPLEY WOLVES	1,099.49
2023-11-21	001042	SEEBACH & COMPANY CHARTERED	28,250.00
2023-11-21	001043	SOUNDCO SYSTEMS LTD	593.25
2023-11-21	001044	SOURCETEC ENERGY INC.	1,344.70
2023-11-21	001045	TEESWATER CONCRETE LTD.	2,260.00
2023-11-21	001046	IDENTIFIABLE INDIVIDUAL	41.00
2023-11-21	001047	TOWNSHIP OF HURON-KINLOSS	290,197.67
2023-11-21	001048	TRICKEY ET AL TAX TEAM INC.	632.80
2023-11-21	001049	WATERS EDGE IRRIGATION	632.80
2023-11-21	001050	WEBER CONTRACTING # 7	6,144.06
2023-11-21	001051	WOLSELEY CANADA INC	678.00
2023-11-21	001052	TOWNSHIP OF HURON-KINLOSS	50.00
2023-11-21	001053	TOWNSHIP OF HURON-KINLOSS	600.00
2023-11-21	001054	TOWNSHIP OF HURON-KINLOSS	595.00
2023-11-21	001055	MINISTER OF FINANCE (OPP)	624.41
2023-11-22	001834	ACES HEAVY TOWING	522.63
2023-11-22	001835	AIR AUTOMOTIVE TRACKING INC	745.80
2023-11-22	001836	AIRD & BERLIS LLP	466.13
2023-11-22	001837	ALTRUCK INTL TRUCK CENTRES	52.13
2023-11-22	001838	ANDERSON PAPER PRODUCTS LTD.	112.73
2023-11-22	001839	APM HEATING AND COOLING	16,674.28
2023-11-22	001840	B.M. ROSS & ASSOCIATES LIMITED	41,729.43
2023-11-22	001841	BARCLAY WHOLESALE	456.80
2023-11-22	001842	BATTLEFIELD EQUIPMENT ONTARIO	209.05
2023-11-22	001843	BELWOOD ELECTRIC	169,201.02
2023-11-22	001844	BILL & TOM KEMPTON CONSTRUCTION	46,115.49
2023-11-22	001845	BLUEWATER SANITATION	6,200.13
2023-11-22	001846	BOOKS IN THE BRUCE	1,500.00
2023-11-22	001847	BRANDT TRACTOR LTD	2,611.61
2023-11-22	001848	BRUCE AREA SOLID WASTE RECYCLING	13,319.06
2023-11-22	001849	BRUCE TELECOM	61.95
2023-11-22	001850	IDENTIFIABLE INDIVIDUAL	85.40
2023-11-22	001851	CANADA STEEL	186.45
2023-11-22	001852	CANADA'S FINEST COFFEE	333.00
2023-11-22	001853	CARSON SUPPLY	129.57
2023-11-22	001854	CDN OVERHEAD DOORS SERVICES LTD	196.63
2023-11-22	001855	CEDAR SIGNS	854.90
2023-11-22	001856	CENTRAL SQUARE TECHNOLOGIES	919.54
2023-11-22	001857	CINTAS CANADA LTD	76.62
2023-11-22	001858	CLIFF'S PLUMBING & HEATING	586.69
2023-11-22	001859	COMPASS MINERALS CANADA CORP.	11,994.14
2023-11-22	001860	CORNSIH INDUSTRIAL INC	7,825.25
2023-11-22	001861	COTTRILL HEAVY EQUIPMENT	74,803.16
2023-11-22	001862	CULLIGAN WATER	40.62
2023-11-22	001863	CURRENT ELECTRIC RIPLEY LTD.	4,057.65
2023-11-22	001864	D. CULBERT LTD ONTARIO LAND SURVEYOR	9,040.00

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2023-11-22	001865	DARCH FIRE INC.	872.85
2023-11-22	001866	DEPENDABLE EMERGENCY VEHICLES	152.55
2023-11-22	001867	IDENTIFIABLE INDIVIDUAL	169.86
2023-11-22	001868	IDENTIFIABLE INDIVIDUAL	651.90
2023-11-22	001869	DRENNAN REFRIGERATION INC.	5,327.95
2023-11-22	001870	EARL LIPPERT TRUCKING LIMITED	1,724.80
2023-11-22	001871	ELLIOTT CONSTRUCTION	20,577.98
2023-11-22	001872	ERAMOSIA	8,192.40
2023-11-22	001873	EXCEL BUSINESS SYSTEMS	1,052.22
2023-11-22	001874	IDENTIFIABLE INDIVIDUAL	195.84
2023-11-22	001875	G-TEL	1,695.00
2023-11-22	001876	G.L. STONE CONSULTING LTD	56,350.28
2023-11-22	001877	IDENTIFIABLE INDIVIDUAL	400.00
2023-11-22	001878	GODERICH PRINT SHOP	860.60
2023-11-22	001879	IDENTIFIABLE INDIVIDUAL	360.16
2023-11-22	001880	HACH SALES & SERVICE CANADA LP	2,952.69
2023-11-22	001881	IDENTIFIABLE INDIVIDUAL	547.50
2023-11-22	001882	HARTMAN ELECTRONICS COMMUNICATIONS	8,240.07
2023-11-22	001883	HODGINS BUILDING CENTRE	771.46
2023-11-22	001884	HODGINS HOME HARDWARE	982.48
2023-11-22	001885	IDEAL SUPPLY	561.38
2023-11-22	001886	IDENTIFIABLE INDIVIDUAL	1,650.92
2023-11-22	001887	J&D SIGNS	576.30
2023-11-22	001888	J.A. PORTER HOLDINGS (LUCKNOW)	2,236.27
2023-11-22	001889	JLH EXCAVATING	9,367.28
2023-11-22	001891	KINFARM TIRE	506.00
2023-11-22	001892	KODIAK GROUP HOLDINGS CO.	2,750.82
2023-11-22	001893	KRANENBURG'S SERVICE	745.80
2023-11-22	001894	LANDMARK STRUCTURES CO.	152,113.46
2023-11-22	001895	LUCKNOW DISTRICT CO-OP	31.06
2023-11-22	001896	MACLYN DUST CONTROL	1,011.35
2023-11-22	001897	IDENTIFIABLE INDIVIDUAL	246.18
2023-11-22	001898	MED-E-OX	339.00
2023-11-22	001899	MICROAGE BASICS	8,428.45
2023-11-22	001900	MONTGOMERY FORD KINCARDINE	132.98
2023-11-22	001901	IDENTIFIABLE INDIVIDUAL	550.00
2023-11-22	001902	IDENTIFIABLE INDIVIDUAL	1,179.95
2023-11-22	001903	OMEGA CONTRACTORS INC.	381,540.05
2023-11-22	001904	ONTARIO ONE CALL	471.57
2023-11-22	001905	PANNABECKER HOLDINGS INC.	10,441.20
2023-11-22	001906	IDENTIFIABLE INDIVIDUAL	465.66
2023-11-22	001907	POLLOCK ELECTRIC	12,414.54
2023-11-22	001908	POSTMEDIA NETWORK INC.	3,263.44
2023-11-22	001909	PSD CITYWIDE INC.	11,609.93
2023-11-22	001910	PUROLATOR COURIER LTD.	5.65
2023-11-22	001911	R.J. BURNSIDE & ASSOCIATES LTD	5,310.15
2023-11-22	001912	RESOURCE PRODUCTIVITY RECOVERY AUTHORITY	39.55
2023-11-22	001913	ROBERT'S FARM EQUIPMENT	1,086.45
2023-11-22	001914	RON H. WILLIAMS DRAINAGE INC.	622.38
2023-11-22	001915	SANIGEAR	379.68
2023-11-22	001916	SAVAGE BROS TREE SERVICES	5,650.00
2023-11-22	001917	SEPOY WIRING	2,694.95
2023-11-22	001918	SGS CANADA	3,144.81

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2023-11-22	001919	SOLIDCAD CANSEL COMPANY	2,621.60
2023-11-22	001920	SOMMERS GENERATOR SYSTEMS	1,429.45
2023-11-22	001921	SPARLINGS PROPANE CO. LTD #17	562.75
2023-11-22	001922	SPARLINGS PROPANE CO. LTD. #1	1,060.30
2023-11-22	001923	SPARLINGS PROPANE CO. LTD. #13	346.81
2023-11-22	001924	SPARLINGS PROPANE CO. LTD. #3	2,282.32
2023-11-22	001925	ST.JOHN AMBULANCE GREY-BRUCE-HURON BRANCH	780.00
2023-11-22	001926	IDENTIFIABLE INDIVIDUAL	79.10
2023-11-22	001927	SUNBELT RENTALS INC	4,068.00
2023-11-22	001928	TOROMONT CAT INDUSTRIES LTD.	4,015.75
2023-11-22	001929	TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	73,747.42
2023-11-22	001930	ULINE CANADA CORPORATION	209.95
2023-11-22	001931	UNIVERUS SOFTWARE CANADA INC	4,633.00
2023-11-22	001932	VEOLIA WATER CANADA INC	59,041.53
2023-11-22	001933	WESTARIO POWER	9,021.66
2023-11-22	001934	IDENTIFIABLE INDIVIDUAL	174.76
2023-11-22	001935	WORK EQUIPMENT LTD.	1,287.36
2023-11-22	001936	ZAMBONI COMPANY LIMITED	83.83
2023-11-23	001937	ELLIOTT CONSTRUCTION	235,028.18
2023-11-23	001938	HODGINS HOME HARDWARE	88.09
-	-		Sub Total
-	-		2,607,968.93
-	-		November Payroll
-	-		205,968.98
-	-		TOTAL
-	-		<u>2,813,937.91</u>