

Township of Huron-Kinloss
March 2022 Payment Distribution Listing

Cheque Date	Cheque Number	Vendor Name	Amount
08/03/2022	26	BELL CANADA	168.21
08/03/2022	27	BELL MOBILITY CELLULAR	429.52
08/03/2022	28	HYDRO ONE NETWORKS INC.	16,294.64
08/03/2022	29	WORKPLACE SAFETY & INSURANCE BOARD	6,788.08
08/03/2022	5576	IDENTIFIABLE INDIVIDUAL	300.00
08/03/2022	5577	IDENTIFIABLE INDIVIDUAL	50.00
08/03/2022	5578	IDENTIFIABLE INDIVIDUAL	330.00
08/03/2022	5579	HODGINS HOME HARDWARE	395.00
08/03/2022	5580	IDENTIFIABLE INDIVIDUAL	495.00
08/03/2022	5581	LUCKNOW DISTRICT CO-OP	9,891.45
08/03/2022	5582	MANULIFE FINANCIAL	15,778.30
08/03/2022	5583	IDENTIFIABLE INDIVIDUAL	275.00
08/03/2022	5584	OMERS - PENSION ACCOUNTING DEPT	42,798.26
08/03/2022	5585	IDENTIFIABLE INDIVIDUAL	20.00
08/03/2022	5586	WESTARIO POWER	6,383.80
08/03/2022	47701	AIG INSURANCE COMPANY OF CANADA	42.95
08/03/2022	47710	BRUCE BOTANICAL FOOD GARDENS	1,000.00
08/03/2022	47711	BRUCE COUNTY PUBLIC WORKS ASSOCIATION	200.00
08/03/2022	47712	IDENTIFIABLE INDIVIDUAL	136.00
08/03/2022	47713	DIRECTOR, FAMILY RESPONSIBILITY OFFICE	3,477.47
08/03/2022	47714	HURONTEL	4,159.10
08/03/2022	47715	I.U.O.E., LOCAL 793	5,406.41
08/03/2022	47716	MINISTER OF FINANCE (EHT BRANCH)	3,811.94
08/03/2022	47717	PETTY CASH	15.00
08/03/2022	47718	IDENTIFIABLE INDIVIDUAL	113.00
08/03/2022	47719	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	40,111.95
08/03/2022	47720	RECEIVER GENERAL FOR CANADA	2,708.46
08/03/2022	47721	RIPLEY WOLVES	646.94
08/03/2022	47722	TOWNSHIP OF HURON-KINLOSS	100.00
09/03/2022	47723	HODGINS HOME HARDWARE	240.00
10/03/2022	47724	BEER STORE; THE	3,985.56
22/03/2022	30	BELL CANADA	239.89
22/03/2022	5587	A.J.STONE COMPANY LTD	219.22
22/03/2022	5588	AED 4 LIFE/BERRN CONSULT LTD.	1,410.77
22/03/2022	5589	AIR AUTOMOTIVE TRACKING INC	745.80
22/03/2022	5590	AMBERLEY GENERAL STORE LTD	9,879.72
22/03/2022	5591	B.M. ROSS & ASSOCIATES LIMITED	50,337.59
22/03/2022	5592	BARCLAY WHOLESALE	459.63
22/03/2022	5593	BERTON DYKSTRA CONSTRUCTION LTD	993.45
22/03/2022	5594	BILL & TOM KEMPTON CONSTRUCTION	12,112.07
22/03/2022	5595	BIRNAM EXCAVATING LTD.	70,487.76
22/03/2022	5596	BLUEWATER CONTRACT COMMERCIAL FLOORING	395.50
22/03/2022	5597	BLUEWATER DISTRICT SCHOOL BOARD	560,451.56
22/03/2022	5598	BLUEWATER SANITATION	311.88
22/03/2022	5599	BORDEN LADNER GERVAIS LLP LAWYERS	2,034.00
22/03/2022	5600	BRANDT	387.18
22/03/2022	5601	IDENTIFIABLE INDIVIDUAL	1,350.35
22/03/2022	5602	BRUCE AREA SOLID WASTE RECYCLING	13,319.06
22/03/2022	5603	BRUCE TELECOM	61.95
22/03/2022	5604	BRUCE-GREY COUNTY R.C.S.S. BOARD	45,626.27
22/03/2022	5605	IDENTIFIABLE INDIVIDUAL	125.00
22/03/2022	5606	CLIFF'S PLUMBING & HEATING	2,435.77
22/03/2022	5607	CMT ENGINEERING INC.	27,610.43

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22/03/2022	5608	CONSEIL SCOLAIRE CATHOLIQUE PROVIDENCE	1,648.79
22/03/2022	5609	CONSEIL SCOLAIRE VIAMONDE	440.78
22/03/2022	5610	COTTRILL HEAVY EQUIPMENT	8,798.95
22/03/2022	5611	CULLIGAN WATER	37.23
22/03/2022	5612	IDENTIFIABLE INDIVIDUAL	158.80
22/03/2022	5613	IDENTIFIABLE INDIVIDUAL	1,616.65
22/03/2022	5614	DRR EXCAVATING	745.80
22/03/2022	5615	ECREW	203.40
22/03/2022	5616	ELLIOTT CONSTRUCTION	6,482.09
22/03/2022	5617	ERAMOSA	467.19
22/03/2022	5618	EXCEL BUSINESS SYSTEMS	836.58
22/03/2022	5619	IDENTIFIABLE INDIVIDUAL	214.50
22/03/2022	5620	FIRESTAR SERVICES INC.	589.00
22/03/2022	5621	IDENTIFIABLE INDIVIDUAL	200.00
22/03/2022	5622	GODERICH PRINT SHOP	2,656.63
22/03/2022	5623	HEADWAY ENGINEERING	80,324.12
22/03/2022	5624	HODGINS HOME HARDWARE	2,091.09
22/03/2022	5625	HUNTER FARMS RIPLEY INC.	1,610.25
22/03/2022	5626	IDEAL SUPPLY	2,504.77
22/03/2022	5627	IDENTIFIABLE INDIVIDUAL	2,152.00
22/03/2022	5628	JOHNSTON BROS. (BOTHWELL) LTD.	5,395.55
22/03/2022	5629	JUTZI LIMITED	1,057.68
22/03/2022	5630	KINCARDINE INDEPENDENT	851.17
22/03/2022	5631	KINFARM TIRE	2,286.11
22/03/2022	5632	IDENTIFIABLE INDIVIDUAL	11.30
22/03/2022	5633	LLOYD COLLINS CONSTRUCTION LTD	27,245.90
22/03/2022	5634	LUCKNOW & DISTRICT COMM CENTRE	2,000.00
22/03/2022	5635	LUCKNOW AUTO PARTS SUPPLY	833.04
22/03/2022	5636	LUCKNOW DISTRICT CO-OP	9,338.74
22/03/2022	5637	M&L SUPPLY, FIRE & SAFETY	9,049.70
22/03/2022	5638	M.P.W	1,356.00
22/03/2022	5639	IDENTIFIABLE INDIVIDUAL	50.37
22/03/2022	5640	MAITLAND VALLEY CONSERVATION AUTHORITY	107,084.00
22/03/2022	5641	MATRIX SOLUTIONS INC.	489.44
22/03/2022	5642	IDENTIFIABLE INDIVIDUAL	660.00
22/03/2022	5643	MCROBERT FUELS	3,482.95
22/03/2022	5644	MECHANICAL ADVERTISING INCORP. TRAFFIC PROC	255.49
22/03/2022	5645	MICROAGE BASICS	8,955.94
22/03/2022	5646	MID-HURON LANDFILL SITE BOARD	2,450.00
22/03/2022	5647	MONTGOMERY FORD KINCARDINE	235.55
22/03/2022	5648	MUNICIPALITY OF KINCARDINE	45,619.78
22/03/2022	5649	NORTH HURON PUBLISHING	94.92
22/03/2022	5650	ONTARIO ONE CALL	61.02
22/03/2022	5651	POLLOCK ELECTRIC	2,520.23
22/03/2022	5652	POSTMEDIA NETWORK INC.	1,997.84
22/03/2022	5653	IDENTIFIABLE INDIVIDUAL	359.20
22/03/2022	5654	PUROLATOR COURIER LTD.	10.18
22/03/2022	5655	ROBERT'S FARM EQUIPMENT	500.78
22/03/2022	5656	SANIGEAR	1,251.25
22/03/2022	5657	SAVAGE BROS TREE SERVICES	4,859.00
22/03/2022	5658	SEPOY WIRING	2,233.12
22/03/2022	5659	SGS CANADA	3,809.81
22/03/2022	5660	SPARLINGS PROPANE CO LTD.	643.16

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22/03/2022	5661	SPARLINGS PROPANE CO. LTD #17	1,931.62
22/03/2022	5662	SPARLINGS PROPANE CO. LTD. #1	2,703.26
22/03/2022	5663	SPARLINGS PROPANE CO. LTD. #10	90.34
22/03/2022	5664	SPARLINGS PROPANE CO. LTD. #11	90.34
22/03/2022	5665	SPARLINGS PROPANE CO. LTD. #13	1,434.33
22/03/2022	5666	SPARLINGS PROPANE CO. LTD. #14	203.28
22/03/2022	5667	SPARLINGS PROPANE CO. LTD. #15	90.34
22/03/2022	5668	SPARLINGS PROPANE CO. LTD. #2	390.99
22/03/2022	5669	SPARLINGS PROPANE CO. LTD. #3	4,237.96
22/03/2022	5670	SPARLINGS PROPANE CO. LTD. #4	1,579.66
22/03/2022	5671	TOROMONT CAT INDUSTRIES LTD.	667.57
22/03/2022	5672	ULINE CANADA CORPORATION	257.74
22/03/2022	5673	VEOLIA WATER CANADA INC	65,809.72
22/03/2022	5674	VG RENOVATIONS	413.25
22/03/2022	5675	VIKING CIVES LTD.	3,830.37
22/03/2022	5676	WESTARIO POWER	9,017.81
22/03/2022	5677	WSP CANADA INC.	4,556.68
22/03/2022	5678	IDENTIFIABLE INDIVIDUAL	90.39
22/03/2022	5679	ZAMBONI COMPANY LIMITED	71.37
22/03/2022	47725	1877449 ONT LTD O/A BALAKLAVA	514.15
22/03/2022	47726	ACCOUNTANT, SUPERIOR COURT OF JUSTICE	39,264.73
22/03/2022	47727	ATHLETICA SPORT SYSTEMS INC.	734.50
22/03/2022	47728	BEER STORE; THE	3,101.82
22/03/2022	47729	IDENTIFIABLE INDIVIDUAL	12.10
22/03/2022	47730	BLUEWATER CHAPTER OBOA	100.00
22/03/2022	47731	BLUEWATER SUMMER PLAYHOUSE	500.00
22/03/2022	47732	BRUCE BOTANICAL FOOD GARDENS	5,000.00
22/03/2022	47733	C. SCHWAN EDUCATIONAL SERVICES	565.00
22/03/2022	47734	C.T. ENVIROMENTAL LTD.	1,928.06
22/03/2022	47735	CANADA POST CORPORATION	4,921.79
22/03/2022	47736	CINTAS CANADA LTD	163.74
22/03/2022	47737	CRAWFORD LOGGERS	24,860.00
22/03/2022	47738	DAR-LYN POOLS	305.10
22/03/2022	47739	ELK CONSTRUCTION	4,152.75
22/03/2022	47740	ENGLOBE CORP.	5,311.00
22/03/2022	47741	IDENTIFIABLE INDIVIDUAL	805.99
22/03/2022	47742	IDENTIFIABLE INDIVIDUAL	131.00
22/03/2022	47743	GREY BRUCE HEALTH UNIT	300.00
22/03/2022	47744	IDENTIFIABLE INDIVIDUAL	561.50
22/03/2022	47745	HORTON'S DAIRY	338.66
22/03/2022	47746	IAN D. WILSON ASSOCIATES LIMITED	7,664.00
22/03/2022	47747	KINCARDINE & COMMUNITY HEALTH CARE FOUNDA	30.00
22/03/2022	47748	KINLOSS COMMUNITY CENTRE	528.47
22/03/2022	47749	LOWRY CONST. LTD.	2,067.90
22/03/2022	47750	LOYALIST COLLEGE ATTN: ACCTS RECEIVABLE	1,333.42
22/03/2022	47751	LUCKNOW & DISTRICT HORTICULTURAL SOCIETY	500.00
22/03/2022	47752	LUCKNOW AGRICULTURAL SOCIETY	500.00
22/03/2022	47753	LUCKNOW CHAMBER OF COMMERCE	500.00
22/03/2022	47754	MARY'S RESTAURANT	627.03
22/03/2022	47755	IDENTIFIABLE INDIVIDUAL	41.00
22/03/2022	47756	MIDWESTERN NEWSPAPER CORP	139.22
22/03/2022	47757	MINISTER OF FINANCE (OPP)	108,529.17
22/03/2022	47758	ONTARIO ASSOCIATION OF PROPERTY STANDARDS	25.00

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22/03/2022	47759	PINE RIVER WATERSHED INITIATIVE	8,000.00
22/03/2022	47760	POINT CLARK BOAT CLUB	650.00
22/03/2022	47761	PURPLE GROVE COMMUNITY CENTRE	442.59
22/03/2022	47762	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	54,884.26
22/03/2022	47763	RIPLEY & DISTRICT HORTICULTURAL SOCIETY	500.00
22/03/2022	47764	RIPLEY AGRICULTURAL SOCIETY	1,000.00
22/03/2022	47765	RIPLEY BUSINESS COMMUNITY	1,000.00
22/03/2022	47766	RIPLEY WOLVES	3,656.32
22/03/2022	47767	ROUTE TWO COMMUNICATION	2,034.00
22/03/2022	47768	RURAL BRAND GURU INC.	2,542.50
22/03/2022	47769	IDENTIFIABLE INDIVIDUAL	375.24
22/03/2022	47770	SAUGEEN VALLEY CONSERVATION AU	53,401.50
22/03/2022	47771	SECOND WIND RECYCLING	715.67
22/03/2022	47772	SNOBELEN AG INC	678.00
22/03/2022	47773	TECHNICAL STANDARDS & SAFETY AUTHORITY	250.00
22/03/2022	47774	TOWNSHIP OF HURON-KINLOSS	175.00
22/03/2022	47775	TRILLIUM MUNICIPAL SUPPLY INC.	904.97
22/03/2022	47776	W.D. HOPPER & SONS LTD.	11,988.40
22/03/2022	47777	IDENTIFIABLE INDIVIDUAL	1,051.88
22/03/2022	47778	WESTERN ONTARIO BASEBALL ASSOCIATION	100.00
22/03/2022	47779	WM. HAWS OVERHEAD GARAGE DOORS LTD.	380.53
23/03/2022	31	HYDRO ONE NETWORKS INC.-MISC	127.91
25/03/2022	5680	CORPORATION OF THE COUNTY OF BRUCE	1,450,660.00
31/03/2022	47780	MINISTER OF FINANCE	16,788.50
-	-	Sub Total	3,254,206.12
-	-	March Payroll	198,050.40
-	-	TOTAL	<u>3,452,256.52</u>