

Township of Huron-Kinloss  
February 2024 Payment Distribution Listing

Cheque Date	Cheque Number	Vendor Name	Amount
2024-02-07	1207	AIG INSURANCE COMPANY OF CANADA	50.84
2024-02-07	1208	BEER STORE; THE	6,682.13
2024-02-07	1209	I.U.O.E., LOCAL 793	8,197.79
2024-02-07	1210	INS INFORMATION NETWORK SYSTEMS	146.90
2024-02-07	1211	KINCARDINE INDEPENDENT	95.00
2024-02-07	1212	KNK LAWN CARE	80.25
2024-02-07	1213	IDENTIFIABLE INDIVIDUAL	145.16
2024-02-07	1214	MINISTER OF FINANCE (OPP)	110,190.00
2024-02-07	1215	MINISTER OF FINANCE (GOS-TILE DRAINAGE)-IMP	9,456.41
2024-02-07	1216	ROYAL CANADIAN LEGION (BRANCH 309)	452.00
2024-02-07	1217	TECHNICAL STANDARDS & SAFETY AUTHORITY	245.00
2024-02-07	1218	THE SOUP SPOON CO.	397.76
2024-02-07	1219	TOWNSHIP OF HURON-KINLOSS	120,023.83
2024-02-07	1220	UNISYNC GROUP LIMITED	364.32
2024-02-07	1221	TOWNSHIP OF HURON-KINLOSS	275.00
2024-02-07	127	BELL MOBILITY CELLULAR	416.24
2024-02-07	128	HURONTEL	3,992.80
2024-02-07	129	MINISTER OF FINANCE (EHT BRANCH)	5,057.27
2024-02-07	130	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	39,064.01
2024-02-07	131	WORKPLACE SAFETY & INSURANCE BOARD	7,143.58
2024-02-08	2237	IDENTIFIABLE INDIVIDUAL	255.92
2024-02-08	2238	ANDERSON PAPER PRODUCTS LTD.	161.36
2024-02-08	2239	BILL & TOM KEMPTON CONSTRUCTION	4,469.15
2024-02-08	2240	BLUEWATER CONTRACT COMMERCIAL FLOORING	18,645.00
2024-02-08	2241	BRUCE COUNTY MUTUAL FIRE AID ASSOCIATION	1,125.00
2024-02-08	2242	CLASSIC DISPLAYS	369.16
2024-02-08	2243	CLOUDPERMIT INC.	14,690.00
2024-02-08	2244	CRISIS PREVENTION INSTITUTE	225.00
2024-02-08	2245	IDENTIFIABLE INDIVIDUAL	473.75
2024-02-08	2246	ELLIOTT CONSTRUCTION	282.50
2024-02-08	2247	IDENTIFIABLE INDIVIDUAL	46.90
2024-02-08	2248	IDENTIFIABLE INDIVIDUAL	25.20
2024-02-08	2249	IDENTIFIABLE INDIVIDUAL	8.40
2024-02-08	2250	IDENTIFIABLE INDIVIDUAL	660.55
2024-02-08	2251	IDENTIFIABLE INDIVIDUAL	555.00
2024-02-08	2252	IDENTIFIABLE INDIVIDUAL	296.00
2024-02-08	2253	HODGINS HOME HARDWARE	63.25
2024-02-08	2254	JUTZI LIMITED	4,457.85
2024-02-08	2255	IDENTIFIABLE INDIVIDUAL	20.00
2024-02-08	2256	LAVIS CONTRACTING CO. LTD.	346,887.91
2024-02-08	2257	IDENTIFIABLE INDIVIDUAL	201.69
2024-02-08	2258	LUCKNOW DISTRICT CO-OP	33,177.17
2024-02-08	2259	MANULIFE FINANCIAL	22,112.45
2024-02-08	2260	IDENTIFIABLE INDIVIDUAL	366.90
2024-02-08	2261	MICROAGE BASICS	259.37
2024-02-08	2262	IDENTIFIABLE INDIVIDUAL	411.79
2024-02-08	2263	MUNICIPALITY OF KINCARDINE	2,799.50
2024-02-08	2264	OMERS - PENSION ACCOUNTING DEPT	41,588.30
2024-02-08	2265	PUROLATOR COURIER LTD.	29.08
2024-02-08	2266	IDENTIFIABLE INDIVIDUAL	20.00
2024-02-08	2267	RIPLEY WOLVES	1,934.43
2024-02-08	2268	SAUGEEN VALLEY CONSERVATION AU	1,050.00
2024-02-08	2269	SPARLINGS PROPANE CO. LTD #17	677.40
2024-02-08	2270	TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	123,138.77
2024-02-08	2271	WESTARIO POWER	828.29

Township of Huron-Kinloss  
February 2024 Payment Distribution Listing

Cheque Date	Cheque Number	Vendor Name	Amount
2024-02-08	2272	IDENTIFIABLE INDIVIDUAL	292.62
2024-02-22	1222	2308546 ONTARIO LIMITED THE BEEFWAY	527.20
2024-02-22	1223	ATHLETICA SPORT SYSTEMS INC.	1,366.27
2024-02-22	1224	IDENTIFIABLE INDIVIDUAL	62.15
2024-02-22	1225	CIBC	20,000.00
2024-02-22	1226	CREATIVE CASUALS	1,061.41
2024-02-22	1227	FIG STUDIO KITCHEN	542.40
2024-02-22	1228	INS INFORMATION NETWORK SYSTEMS	381.38
2024-02-22	1229	IRON MOUNTAIN	233.84
2024-02-22	1230	JD'S TRUCK & TRACTOR SERVICE	166.08
2024-02-22	1231	KNK LAWN CARE	83.33
2024-02-22	1232	LOCAL AUTHORITY SERVICES LTD.	339.00
2024-02-22	1233	IDENTIFIABLE INDIVIDUAL	750.00
2024-02-22	1234	MARKETPLACE, THE	791.00
2024-02-22	1235	MCDONAGH INSURANCE BROKERS LTD	1,000.08
2024-02-22	1236	MICHELIN NORTH AMERICA (CANADA) INC.	10,031.33
2024-02-22	1237	MID-WEST REFRIGERATION LTD.	1,131.24
2024-02-22	1238	MINISTER OF FINANCE (OPP)	109,294.00
2024-02-22	1239	NORTHFORK INDUSTRIES INC.	226.00
2024-02-22	1240	ONTARIO CLEAN WATER AGENCY	7,660.00
2024-02-22	1241	ONTARIO MUNICIPAL FIRE PREVENTION OFFICER ASS	150.00
2024-02-22	1242	PRINCIPLES INTEGRITY	1,356.00
2024-02-22	1243	IDENTIFIABLE INDIVIDUAL	220.32
2024-02-22	1244	TECHNICAL STANDARDS & SAFETY AUTHORITY	250.00
2024-02-22	1245	TOWN CRIER WEEKLY	60.68
2024-02-22	1246	TOWNSHIP OF HURON-KINLOSS	30,756.96
2024-02-22	1247	TRICKEY ET AL TAX TEAM INC.	1,186.50
2024-02-22	1248	TOWNSHIP OF HURON-KINLOSS	50.00
2024-02-22	2273	AMBERLEY GENERAL STORE LTD	2,343.98
2024-02-22	2274	B.M. ROSS & ASSOCIATES LIMITED	17,916.98
2024-02-22	2275	B.M.R. MFG. INC.	1,957.80
2024-02-22	2276	BARCLAY WHOLESAL	594.38
2024-02-22	2277	BAYSHORE BROADCASTING	2,915.40
2024-02-22	2278	BILL & TOM KEMPTON CONSTRUCTION	37,761.21
2024-02-22	2279	IDENTIFIABLE INDIVIDUAL	475.00
2024-02-22	2280	BLUEWATER DISTRICT SCHOOL BOARD	38,801.95
2024-02-22	2281	BRANDT TRACTOR LTD	973.88
2024-02-22	2282	BRUCE AREA SOLID WASTE RECYCLING	66,815.91
2024-02-22	2283	BRUCE TELECOM	61.95
2024-02-22	2284	BRUCE-GREY COUNTY R.C.S.S. BOARD	1,860.76
2024-02-22	2285	IDENTIFIABLE INDIVIDUAL	435.00
2024-02-22	2286	CDN OVERHEAD DOORS SERVICES LTD	2,127.56
2024-02-22	2287	CINTAS CANADA LTD	229.66
2024-02-22	2288	COMPASS MINERALS CANADA CORP.	12,045.64
2024-02-22	2289	CONSEIL SCOLAIRE CATHOLIQUE PROVIDENCE	516.33
2024-02-22	2290	COTTRILL HEAVY EQUIPMENT	3,600.28
2024-02-22	2291	CULLIGAN WATER-CUST #0019171	40.62
2024-02-22	2292	CURRENT ELECTRIC RIPLEY LTD.	337.98
2024-02-22	2293	DATA FIX	2,175.25
2024-02-22	2294	DELOITTE INC.	7,548.40
2024-02-22	2295	DRENNAN REFRIGERATION INC.	3,072.47
2024-02-22	2296	DRR EXCAVATING	2,152.65
2024-02-22	2297	EARL LIPPERT TRUCKING LIMITED	1,366.68
2024-02-22	2298	ELLIOTT CONSTRUCTION	655.40
2024-02-22	2299	ERAMOS	509.01

Township of Huron-Kinloss  
February 2024 Payment Distribution Listing

Cheque Date	Cheque Number	Vendor Name	Amount
2024-02-22	2300	EXCEL BUSINESS SYSTEMS	891.17
2024-02-22	2301	FANSHAWE COLLEGE	16,303.42
2024-02-22	2302	FISHER GLASS & MIRROR LIMITED	1,030.82
2024-02-22	2303	FRAYNE CATHERINE	1,000.00
2024-02-22	2304	GEORGIAN BAY FIRE & SAFETY	653.25
2024-02-22	2305	GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNO	2,965.28
2024-02-22	2306	HABITAT FOR HUMANITY GREY BRUCE	1,489.99
2024-02-22	2307	HODGINS HOME HARDWARE	540.15
2024-02-22	2308	IDENTIFIABLE INDIVIDUAL	1,670.80
2024-02-22	2309	J&D SIGNS	650.88
2024-02-22	2310	JEFFREY ENVIRONMENTAL CONSULTANTS INC	15,585.53
2024-02-22	2311	JOHNSTON BROS. (BOTHWELL) LTD.	5,963.85
2024-02-22	2312	JUTZI LIMITED	1,237.35
2024-02-22	2313	KINFARM TIRE	212.95
2024-02-22	2314	KODIAK GROUP HOLDINGS CO.	148.85
2024-02-22	2315	LANDMARK STRUCTURES CO.	577,178.34
2024-02-22	2316	LLOYD COLLINS CONSTRUCTION LTD	34,232.24
2024-02-22	2317	LUCKNOW AUTO PARTS SUPPLY	769.13
2024-02-22	2318	LUCKNOW DISTRICT CO-OP	410.41
2024-02-22	2319	MARCC APPAREL COMPANY INC.	2,949.55
2024-02-22	2320	MICROAGE BASICS	2,630.47
2024-02-22	2321	MIDWESTERN NEWSPAPER CORP	1,349.22
2024-02-22	2322	MILLER THOMSON LLP	2,671.44
2024-02-22	2323	MONTGOMERY FORD KINCARDINE	156.65
2024-02-22	2324	MUNICIPALITY OF KINCARDINE	1,263.08
2024-02-22	2325	NELSON GRANITE LIMITED	2,023.83
2024-02-22	2326	OMEGA CONTRACTORS INC.	307,430.10
2024-02-22	2327	ONTARIO ONE CALL	268.78
2024-02-22	2328	PANNABECKER HOLDINGS INC.	11,390.40
2024-02-22	2329	POLLOCK ELECTRIC	5,012.90
2024-02-22	2330	POSTMEDIA NETWORK INC.	3,222.99
2024-02-22	2331	PUROLATOR COURIER LTD.	26.69
2024-02-22	2332	R.J. BURNSIDE & ASSOCIATES LTD	10,167.29
2024-02-22	2333	RESOURCE PRODUCTIVITY RECOVERY AUTHORITY	94.92
2024-02-22	2334	RIPLEY WOLVES	2,035.97
2024-02-22	2335	SAM FARRELL	164.70
2024-02-22	2336	SANIGEAR	379.68
2024-02-22	2337	SAUGEEN VALLEY CONSERVATION AU	60,034.82
2024-02-22	2338	SAVARIA SALES, INSTALLATION & SERVICE LTD.	508.50
2024-02-22	2339	SEPOY WIRING	4,791.20
2024-02-22	2340	SGS CANADA	6,753.57
2024-02-22	2341	SPARLINGS PROPANE CO. LTD. #1	1,588.85
2024-02-22	2342	SPARLINGS PROPANE CO. LTD. #10	13.85
2024-02-22	2343	SPARLINGS PROPANE CO. LTD. #11	2,023.08
2024-02-22	2344	SPARLINGS PROPANE CO. LTD. #2	703.44
2024-02-22	2345	SPARLINGS PROPANE CO. LTD. #3	3,627.61
2024-02-22	2346	TOROMONT CAT INDUSTRIES LTD.	4,451.51
2024-02-22	2347	VIKING CIVES LTD.	1,166.16
2024-02-22	2348	WESTARIO POWER	1,371.19
2024-02-22	2349	WHITE'S WEARPARTS LTD.	3,446.50
2024-02-22	2350	WILLITS TIRE SERVICE	50.85
2024-02-22	132	BELL CANADA	313.68
2024-02-22	133	EPCOR NATURAL GAS - MED CENTRE - 27540B01	225.32
2024-02-22	134	EPCOR NATURAL GAS - PCCC - 44450D01	870.49
2024-02-22	135	EPCOR NATURAL GAS - RIP LIBRARY - 25010B01	122.11

Township of Huron-Kinloss  
February 2024 Payment Distribution Listing

<b>Cheque Date</b>	<b>Cheque Number</b>	<b>Vendor Name</b>	<b>Amount</b>
2024-02-22	136	HYDRO ONE NETWORKS INC. ACCT#200236477580	13,052.23
2024-02-22	137	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	57,625.57
		Sub Total	2,512,964.85
		February Payroll	213,980.62
		<b>TOTAL</b>	<b><u>2,726,945.47</u></b>