

Township of Huron-Kinloss
April 2024 Payment Distribution Listing

Cheque Date	Cheque Number	Vendor Name	Amount
2024-04-23	2507	A.J.STONE COMPANY LTD	87,831.51
2024-04-23	1298	A-1 FLAGS INC.	9,410.69
2024-04-09	1285	AIG INSURANCE COMPANY OF CANADA	50.27
2024-04-23	1299	AINSDALE GOLF COURSE	313.60
2024-04-23	2508	AIR AUTOMOTIVE TRACKING INC	745.80
2024-04-10	2478	IDENTIFIABLE INDIVIDUAL	84.00
2024-04-23	2509	ALPEN PATH SOLUTIONS INC	10,373.40
2024-04-23	2510	ALTRUCK INTL TRUCK CENTRES	4,346.46
2024-04-23	2511	ANDERSON PAPER PRODUCTS LTD.	137.05
2024-04-23	1300	ARMSTRONG'S HOME BAKERY	37.75
2024-04-23	1301	ASSOCIATION OF ONTARIO ROAD SUPERVISORS	254.25
2024-04-23	2512	B.M. ROSS & ASSOCIATES LIMITED	95,730.67
2024-04-23	2513	BARCLAY WHOLESALE	1,197.53
2024-04-10	2479	IDENTIFIABLE INDIVIDUAL	140.14
2024-04-23	2514	BELWOOD ELECTRIC	181,626.43
2024-04-23	1302	BIG BROTHER BIGSISTERS SOUTH BRUCE NORTH HUI	1,200.00
2024-04-23	2515	BILL & TOM KEMPTON CONSTRUCTION	12,896.14
2024-04-23	2516	BLUEWATER SANITATION	536.75
2024-04-23	1303	BOGDANOVIC CONSTRUCTION INC.	22,800.00
2024-04-23	2517	BORDEN LADNER GERVAIS LLP LAWYERS	734.50
2024-04-10	2480	BRANDT TRACTOR LTD	687.57
2024-04-23	2518	BRANDT TRACTOR LTD	296.49
2024-04-23	2519	BRUCE AREA SOLID WASTE RECYCLING	13,319.06
2024-04-23	1304	BRUCE BOTANICAL FOOD GARDENS	8,200.00
2024-04-10	2481	BRUCE BOTANICAL FOOD GARDENS	250.00
2024-04-23	2520	BRUCE COUNTY FIRE CHIEF'S ASSOCIATION	550.00
2024-04-23	2521	BRUCE TELECOM	61.95
2024-04-23	2522	IDENTIFIABLE INDIVIDUAL	165.00
2024-04-23	1305	CANADA POST CORPORATION	20,792.00
2024-04-23	2523	CANADA'S FINEST COFFEE	142.00
2024-04-09	1286	CANADIAN RED CROSS/ROIX-ROUGE CANADIENNE	250.00
2024-04-23	2524	CDN OVERHEAD DOORS SERVICES LTD	5,621.86
2024-04-09	1287	CIBC	19,571.24
2024-04-23	2525	CINTAS CANADA LTD	344.49
2024-04-23	2526	CLEANRIVER RECYCLING SOLUTIONS	660.94
2024-04-23	1306	CLERA WINDOWS & DOORS	2,767.00
2024-04-23	2527	CLIFF'S PLUMBING & HEATING	448.72
2024-04-23	1307	CLIMATE CHALLENGE NETWORK	3,616.00
2024-04-23	2528	CORPORATION OF THE COUNTY OF BRUCE	9,307.80
2024-04-23	2529	COTTRILL HEAVY EQUIPMENT	3,104.03
2024-04-23	2530	CULLIGAN WATER-CUST #0019171	40.62
2024-04-23	2531	D. CULBERT LTD ONTARIO LAND SURVEYOR	2,938.00
2024-04-23	2532	DOLLCO PRINT SOLUTIONS	13,956.30
2024-04-23	1308	IDENTIFIABLE INDIVIDUAL	44.95
2024-04-23	2533	DRR EXCAVATING	833.38
2024-04-23	2534	EARL LIPPERT TRUCKING LIMITED	696.48
2024-04-23	2535	ELLIOTT CONSTRUCTION	197.75
2024-04-10	2482	ENGLOBE CORP.	5,327.95
2024-04-09	151	EPCOR NATURAL GAS - MED CENTRE - 27540B01	78.18
2024-04-09	152	EPCOR NATURAL GAS - PCCC - 44450D01	468.78
2024-04-09	153	EPCOR NATURAL GAS - RIP LIBRARY - 25010B01	18.75
2024-04-30	160	EPCOR NATURAL GAS - RIP LIBRARY - 25010B01	73.39
2024-04-23	2536	ERAMOSA	2,009.82
2024-04-23	1309	ERIC COX SANITATION	340.02

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2024-04-23	1310	ESCAPE PRODUCTIONS	1,653.19
2024-04-23	2537	EXCEL BUSINESS SYSTEMS	1,059.02
2024-04-10	2483	IDENTIFIABLE INDIVIDUAL	355.00
2024-04-23	1311	IDENTIFIABLE INDIVIDUAL	274.41
2024-04-23	2538	FAST LINE STRIPING SYSTEMS LTD	3,454.95
2024-04-23	2539	FISCHER LAW	187.86
2024-04-23	2540	GARY MOULTON CONSTRUCTION	5,819.50
2024-04-23	1312	IDENTIFIABLE INDIVIDUAL	57.40
2024-04-10	2484	IDENTIFIABLE INDIVIDUAL	200.00
2024-04-23	2541	IDENTIFIABLE INDIVIDUAL	115.47
2024-04-10	2485	IDENTIFIABLE INDIVIDUAL	25.20
2024-04-23	2542	GM BLUEPLAN ENGINEERING LTD	28,301.78
2024-04-23	1313	IDENTIFIABLE INDIVIDUAL	44.95
2024-04-10	2486	HABITAT FOR HUMANITY GREY BRUCE	12,806.87
2024-04-10	2487	IDENTIFIABLE INDIVIDUAL	285.00
2024-04-10	2488	IDENTIFIABLE INDIVIDUAL	112.00
2024-04-23	2543	HARTMAN ELECTRONICS COMMUNICATIONS	129.95
2024-04-23	2544	HAYES TIMBER	1,070.11
2024-04-23	2545	HEADWAY ENGINEERING	4,510.82
2024-04-23	1314	HENSALL DISTRICT CO-OPERATIVE	337.87
2024-04-23	2546	HODGINS BUILDING CENTRE	697.81
2024-04-23	2547	HODGINS HOME HARDWARE	111.85
2024-04-23	2548	HOLST OFFICE PRO	1,082.54
2024-04-23	2549	HUNTER FARMS RIPLEY INC.	101.70
2024-04-23	1315	HURON BRUCE PARENTS AUXILIARY	8,000.00
2024-04-23	2550	HURONIA WELDING & INDUSTRIAL	14.69
2024-04-09	154	HURONTEL	4,018.29
2024-04-10	2489	IDENTIFIABLE INDIVIDUAL	82.43
2024-04-09	155	HYDRO ONE NETWORKS INC. ACCT#200236477580	14,051.27
2024-04-09	1288	I.U.O.E., LOCAL 793	8,002.12
2024-04-09	1289	IAN D. WILSON ASSOCIATES LIMITED	3,142.94
2024-04-23	2551	IDEAL SUPPLY	29.93
2024-04-23	1316	INDUSTRIAL PRESSURE WASHING SERVICES	474.60
2024-04-23	2552	INGENIOUS SOFTWARE (KOOTENAY MURPHY HOLDIN	4,517.37
2024-04-10	2490	INNISFREE DESIGN	2,542.50
2024-04-23	2553	IRON MOUNTAIN	233.84
2024-04-23	1317	KITES IN THE FIELD	3,240.00
2024-04-23	2554	J&D SIGNS	2,474.70
2024-04-23	2555	J.D MACTAVISH TECHNOLOGIES	5,555.08
2024-04-10	2491	IDENTIFIABLE INDIVIDUAL	179.50
2024-04-23	2556	JUTZI LIMITED	2,152.65
2024-04-23	2557	K. SMART ASSOCIATES LIMITED	2,163.95
2024-04-23	2558	KINCARDINE COMMERCIAL PRINTING	235.62
2024-04-23	1318	KINLOSS COMMUNITY CENTRE	1,579.00
2024-04-10	2492	IDENTIFIABLE INDIVIDUAL	339.20
2024-04-10	2493	LEXIS NEXIS CANADA INC.	794.85
2024-04-23	2559	LLOYD COLLINS CONSTRUCTION LTD	6,808.25
2024-04-23	2560	LOYALIST COLLEGE ATTN: ACCTS RECEIVABLE	111.72
2024-04-23	1319	LUCKNOW & DISTRICT HORTICULTURAL SOCIETY	500.00
2024-04-23	1320	LUCKNOW AGRICULTURAL SOCIETY	500.00
2024-04-10	2494	LUCKNOW AUTO PARTS SUPPLY	1,542.04
2024-04-23	2561	LUCKNOW AUTO PARTS SUPPLY	75.87
2024-04-23	1321	LUCKNOW CHAMBER OF COMMERCE	500.00
2024-04-10	2495	LUCKNOW DISTRICT CO-OP	18,287.67

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2024-04-23	1322	LUCKNOW GOOD FOOD BOX	1,200.00
2024-04-23	1323	LUCKNOW LANCERS SR A HOCKEY CLUB	1,360.00
2024-04-23	1324	LUCKNOW PHARMASAVE	275.00
2024-04-23	1325	LUCKNOW RECREATION DEPARTMENT	67.80
2024-04-23	2562	LUCKNOW SERVICE CENTRE	902.55
2024-04-23	2563	MAITLAND VALLEY CONSERVATION AUTHORITY	121,737.00
2024-04-10	2496	MANULIFE FINANCIAL	21,725.67
2024-04-23	2564	IDENTIFIABLE INDIVIDUAL	194.60
2024-04-23	1326	MEAT CONSULTANTS INTERNATIONAL INC	31,799.36
2024-04-23	2565	IDENTIFIABLE INDIVIDUAL	585.00
2024-04-23	2566	MICROAGE BASICS	2,552.02
2024-04-23	2567	MID-HURON LANDFILL SITE BOARD	2,450.00
2024-04-23	2568	MIDWESTERN NEWSPAPER CORP	1,412.50
2024-04-23	2569	MILLBANK HARDWARE	117.36
2024-04-10	2497	MILLER THOMSON LLP	2,438.32
2024-04-23	2570	MILLER THOMSON LLP	11,667.67
2024-04-09	1290	MINISTER OF FINANCE (OPP)	3,481.46
2024-04-23	1327	MINISTER OF FINANCE (OPP)	110,190.00
2024-04-09	156	MINISTER OF FINANCE (EHT BRANCH)	4,918.12
2024-04-23	2571	MONTGOMERY FORD SALES LTD	962.17
2024-04-23	2572	MUNICIPALITY OF BROCKTON	5,879.16
2024-04-23	2573	NEW ICE INC	123.17
2024-04-10	2498	NORTH HURON PUBLISHING	203.40
2024-04-10	2499	OMERS - PENSION ACCOUNTING DEPT	43,220.04
2024-04-23	1328	ONTARIO ASSOCIATION OF FIRE CHIEFS	305.10
2024-04-23	2574	ONTARIO ONE CALL	245.39
2024-04-23	2575	PANNABECKER HOLDINGS INC.	7,593.60
2024-04-23	1329	PETTY CASH	62.65
2024-04-23	1330	PINE RIVER MUSKIES	525.41
2024-04-23	1331	PINE RIVER WATERSHED INITIATIVE	8,000.00
2024-04-23	1332	PIONEER RESEARCH CORPORATION	449.49
2024-04-23	1333	POINT CLARK BOAT CLUB	3,150.00
2024-04-23	2576	POLLOCK ELECTRIC	399.21
2024-04-23	2577	POSTMEDIA NETWORK INC.	2,443.06
2024-04-10	2500	PUROLATOR COURIER LTD.	46.78
2024-04-23	2578	PUROLATOR COURIER LTD.	11.80
2024-04-23	1334	PURPLE GROVE COMMUNITY CENTRE	485.00
2024-04-23	2579	R.J. BURNSIDE & ASSOCIATES LTD	9,661.50
2024-04-10	2501	IDENTIFIABLE INDIVIDUAL	339.00
2024-04-09	157	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	37,408.32
2024-04-23	159	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	44,756.89
2024-04-23	2580	RESOURCE PRODUCTIVITY RECOVERY AUTHORITY	61.02
2024-04-09	1291	IDENTIFIABLE INDIVIDUAL	525.00
2024-04-23	1335	RIPLEY & DISTRICT HORTICULTURAL SOCIETY	1,988.00
2024-04-23	1336	RIPLEY & DISTRICT LIONS CLUB	4,000.00
2024-04-23	1337	RIPLEY AGRICULTURAL SOCIETY	1,000.00
2024-04-23	1338	RIPLEY BUSINESS COMMUNITY	9,000.00
2024-04-23	1339	RIPLEY CURLING CLUB	7,314.40
2024-04-23	2581	ROBERT'S FARM EQUIPMENT	34,310.46
2024-04-23	1350	ROYAL CANADIAN LEGION (BRANCH 309)	6,400.00
2024-04-23	1340	RURAL ROUTES PEST CONTROL INC	282.50
2024-04-23	2582	SAM FARRELL	142.38
2024-04-23	2583	SANIGEAR	379.68
2024-04-23	2584	SAUGEEN VALLEY CONSERVATION AU	27,785.03

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2024-04-23	2585	IDENTIFIABLE INDIVIDUAL	831.82
2024-04-23	2586	SEPOY WIRING	3,778.04
2024-04-23	2587	SGS CANADA	2,978.70
2024-04-23	1341	SHAMROCK EMISSIONS	702.03
2024-04-09	1292	SMITH-PEAT ROOFING AND SHEET METAL	4,356.15
2024-04-23	2588	SMYTH WELDING & MACHINE SHOP	322.80
2024-04-23	1342	SOUTH KINLOSS PRESBYTERIAN CHURCH	4,000.00
2024-04-10	2502	SPARLINGS PROPANE CO LTD.	578.88
2024-04-23	2589	SPARLINGS PROPANE CO. LTD #17	692.18
2024-04-23	2590	SPARLINGS PROPANE CO. LTD. #1	1,309.75
2024-04-23	2591	SPARLINGS PROPANE CO. LTD. #13	629.24
2024-04-10	2503	SPARLINGS PROPANE CO. LTD. #3	1,923.35
2024-04-23	2592	SPARLINGS PROPANE CO. LTD. #3	2,461.43
2024-04-09	1293	SPORTSHEADZ	791.00
2024-04-23	1343	STRAT-CON CONSTRUCTION LTD.	11,017.50
2024-04-09	1294	TECHNICAL STANDARDS & SAFETY AUTHORITY	45.20
2024-04-23	1344	TIMMINS MARTELLE HERITAGE CONSULTANTS INC.	5,457.90
2024-04-23	2593	TOROMONT CAT INDUSTRIES LTD.	117.52
2024-04-23	1345	TOWN CRIER WEEKLY	60.68
2024-04-09	1295	TOWNSHIP OF HURON-KINLOSS	50.00
2024-04-23	1346	TOWNSHIP OF HURON-KINLOSS	14,642.95
2024-04-23	1351	TOWNSHIP OF HURON-KINLOSS	50.00
2024-04-09	1296	TRICKEY ET AL TAX TEAM INC.	2,090.50
2024-04-23	2594	UNIVERUS SOFTWARE CANADA INC	2,966.25
2024-04-23	1347	IDENTIFIABLE INDIVIDUAL	44.95
2024-04-23	2595	VEOLIA WATER CANADA INC	47,625.22
2024-04-10	2504	WATERS EDGE IRRIGATION	180.80
2024-04-23	1348	WEST 81 FOOD CO.	1,668.94
2024-04-10	2505	WESTARIO POWER	9,504.81
2024-04-23	2596	WESTARIO POWER	17,739.98
2024-04-23	1349	IDENTIFIABLE INDIVIDUAL	302.79
2024-04-09	1297	WINMAR PROPERTY RESTORATION SPECIALISTS	25,820.50
2024-04-09	158	WORKPLACE SAFETY & INSURANCE BOARD	7,069.47
2024-04-23	2597	WSP CANADA INC.	28,430.80
2024-04-23	2598	WYLDs K&M SERVICES	565.00
2024-04-23	2599	XYLEM CANADA COMPANY	65,226.44
2024-04-10	2506	IDENTIFIABLE INDIVIDUAL	177.00
		Sub Total	1,547,317.40
		April Payroll	175,638.04
		TOTAL	<u>1,722,955.44</u>