

Township of Huron-Kinloss  
May 2024 Payment Distribution Listing

Cheque Date	Cheque Number	Vendor Name	Amount
2024-05-23	1376	1877449 ONT LTD O/A BALAKLAVA	475.17
2024-05-23	2628	552976 ONTARIO LIMITED	7952.94
2024-05-07	2600	A & M TRUCK PARTS LTD	86.22
2024-05-07	1353	AIG INSURANCE COMPANY OF CANADA	54.62
2024-05-23	2629	AIR AUTOMOTIVE TRACKING INC	745.80
2024-05-07	2601	IDENTIFIABLE INDIVIDUAL	133.70
2024-05-23	2630	ALTRUCK INTL TRUCK CENTRES	1893.00
2024-05-23	2631	ANDERSON PAPER PRODUCTS LTD.	346.42
2024-05-23	2632	APM HEATING AND COOLING	5596.89
2024-05-23	1377	B & L FARM SERVICE	587.60
2024-05-23	2633	B.M. ROSS & ASSOCIATES LIMITED	39610.67
2024-05-23	2634	B.M.R. MFG. INC.	3502.52
2024-05-07	2602	BARCLAY WHOLESAL	114.70
2024-05-23	2635	BARCLAY WHOLESAL	172.04
2024-05-07	2603	IDENTIFIABLE INDIVIDUAL	25.62
2024-05-01	1352	BEER STORE; THE	4878.90
2024-05-07	161	BELL CANADA	313.67
2024-05-07	162	BELL MOBILITY CELLULAR	462.91
2024-05-07	2604	BILL & TOM KEMPTON CONSTRUCTION	2791.10
2024-05-23	2636	BILL & TOM KEMPTON CONSTRUCTION	22737.01
2024-05-07	2605	BIRNAM EXCAVATING LTD.	65138.18
2024-05-07	2606	BLUEWATER SANITATION	536.75
2024-05-23	2637	BORDEN LADNER GERVAIS LLP LAWYERS	7093.01
2024-05-23	2638	BRANDT TRACTOR LTD	709.54
2024-05-23	2639	BRUCE AREA SOLID WASTE RECYCLING	75340.03
2024-05-23	1379	BRUCE BOTANICAL FOOD GARDENS	247.50
2024-05-23	2640	BRUCE TELECOM	61.95
2024-05-23	1380	BURKHOLDER AUTO BODY & TOWING LTD	1017.00
2024-05-23	1381	CALDECOTT MILLWRIGHT SERVICES INC	3664.03
2024-05-23	2641	CANADA'S FINEST COFFEE	213.00
2024-05-23	1382	CHURCH OF ASCENSION	5880.00
2024-05-23	2642	CINTAS CANADA LTD	229.66
2024-05-23	2643	CLIFF'S PLUMBING & HEATING	667.51
2024-05-07	2607	COCA-COLA REFRESHMENTS CANADA	337.87
2024-05-07	2608	CORPORATION OF THE COUNTY OF BRUCE	23.40
2024-05-23	2644	CORPORATION OF THE COUNTY OF BRUCE	6128.16
2024-05-23	2645	COTTRILL HEAVY EQUIPMENT	217.75
2024-05-23	1383	IDENTIFIABLE INDIVIDUAL	44.95
2024-05-23	1384	CREATIVE CASUALS	926.04
2024-05-23	2646	CUBEX LTD	479946.60
2024-05-23	2647	CULLIGAN WATER-CUST #0019171	40.62
2024-05-23	2648	CURRENT ELECTRIC RIPLEY LTD.	3064.32
2024-05-23	2649	D. CULBERT LTD ONTARIO LAND SURVEYOR	2260.00
2024-05-23	2650	DA-LEE DUST CONTROL	40216.92
2024-05-23	2651	IDENTIFIABLE INDIVIDUAL	461.84
2024-05-07	1354	IDENTIFIABLE INDIVIDUAL	44.95
2024-05-23	2652	DRENNAN REFRIGERATION INC.	6390.04
2024-05-07	2609	ECREW	514.15
2024-05-23	2653	ELLIOTT CONSTRUCTION	3709.23
2024-05-23	1385	ELLIS FLOOR COVERINGS	936.59
2024-05-23	168	EPCOR NATURAL GAS - MED CENTRE - 27540B01	32.15
2024-05-23	169	EPCOR NATURAL GAS - PCCC - 44450D01	285.99
2024-05-23	170	EPCOR NATURAL GAS - RIP LIBRARY - 25010B01	69.47
2024-05-23	2654	ERAMOSA	7516.11

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2024-05-23	2655	EXCEL BUSINESS SYSTEMS	995.81
2024-05-07	2610	IDENTIFIABLE INDIVIDUAL	147.80
2024-05-23	2656	IDENTIFIABLE INDIVIDUAL	269.60
2024-05-23	2657	FAIRMOUNT SECURITY SERVICES	652.58
2024-05-07	2611	IDENTIFIABLE INDIVIDUAL	77.00
2024-05-07	1355	FIG STUDIO KITCHEN	50.00
2024-05-23	2658	FISCHER LAW	88.99
2024-05-23	2659	IDENTIFIABLE INDIVIDUAL	1652.00
2024-05-07	2612	IDENTIFIABLE INDIVIDUAL	96.64
2024-05-07	2613	IDENTIFIABLE INDIVIDUAL	33.60
2024-05-07	2614	IDENTIFIABLE INDIVIDUAL	465.00
2024-05-23	1386	HANNA & HAMILTON CONSTRUCTION CO. LTD	4867.48
2024-05-23	2660	IDENTIFIABLE INDIVIDUAL	56.00
2024-05-23	2661	HAROLD SUTHERLAND CONSTRUCTION LTD.	2055.88
2024-05-23	2662	HARTMAN ELECTRONICS COMMUNICATIONS	8425.28
2024-05-23	2663	HODGINS BUILDING CENTRE	753.73
2024-05-07	2615	HODGINS HOME HARDWARE	83.77
2024-05-23	2664	HODGINS HOME HARDWARE	325.38
2024-05-23	1387	HURON AUTO WRECKERS	124.30
2024-05-07	1356	HURON BRUCE MINOR HOCKEY ASSOCIATION	4733.79
2024-05-23	1388	HURON TRANSMISSION & AUTOMOTIVE REPAIR	293.80
2024-05-23	2665	HURONIA WELDING & INDUSTRIAL	160.00
2024-05-07	163	HURONTEL	4122.86
2024-05-23	171	HYDRO ONE NETWORKS INC. ACCT#200236477580	14418.88
2024-05-07	1357	I.U.O.E., LOCAL 793	7670.70
2024-05-07	2616	INTACT PUBLIC ENTITIES	4603.62
2024-05-23	2666	IRON MOUNTAIN	366.67
2024-05-23	2667	J&D SIGNS	2531.20
2024-05-23	2668	J.A. PORTER HOLDINGS (LUCKNOW)	662.18
2024-05-23	2669	JEFFREY ENVIRONMENTAL CONSULTANTS INC	6772.09
2024-05-23	2670	IDENTIFIABLE INDIVIDUAL	239.68
2024-05-23	1389	JOY SOURCE FOR SPORTS	6079.40
2024-05-23	1390	JTM TOWER SPECIALIST	988.75
2024-05-23	2671	JUTZI LIMITED	5847.75
2024-05-07	2617	KAREN PAGE OA KIN TAS	9124.75
2024-05-23	1391	KINCARDINE & COMMUNITY HEALTH CARE FOUNDATI	50.00
2024-05-07	1358	KINCARDINE GOOD FOOD BOX	1200.00
2024-05-23	2672	KINCARDINE HOME HARDWARE	10.72
2024-05-23	1392	KINCARDINE LIONS	400.00
2024-05-23	2673	LAKESIDE CHEVROLET BUICK GMC	202.11
2024-05-23	2674	LLOYD COLLINS CONSTRUCTION LTD	802.30
2024-05-23	2675	LUCKNOW AUTO PARTS SUPPLY	338.59
2024-05-07	1359	LUCKNOW CENTRAL PUBLIC SCHOOL	1280.00
2024-05-07	2618	LUCKNOW DISTRICT CO-OP	15897.40
2024-05-07	1360	LUCKNOW LAWN BOWLERS	5728.00
2024-05-23	1393	LUCKNOW LAWN BOWLERS	642.50
2024-05-23	2676	LUCKNOW SERVICE CENTRE	1895.30
2024-05-07	1361	IDENTIFIABLE INDIVIDUAL	680.00
2024-05-23	2677	MACLYN DUST CONTROL	2034.00
2024-05-23	2678	MAITLAND VALLEY CONSERVATION AUTHORITY	2156.61
2024-05-07	2619	MANULIFE FINANCIAL	22738.29
2024-05-23	1394	MAR-CO CLAY PRODUCTS INC	856.61
2024-05-23	1395	MARTIN MACHINE	310.47
2024-05-07	2620	IDENTIFIABLE INDIVIDUAL	18.96

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2024-05-07	2621	IDENTIFIABLE INDIVIDUAL	562.10
2024-05-23	1396	IDENTIFIABLE INDIVIDUAL	75.00
2024-05-23	2679	MICROAGE BASICS	4574.19
2024-05-07	2622	MIDWESTERN NEWSPAPER CORP	1378.60
2024-05-23	1397	MINISTER OF FINANCE	40.00
2024-05-23	1398	MINISTER OF FINANCE (OPP)	110320.00
2024-05-07	164	MINISTER OF FINANCE (EHT BRANCH)	5876.52
2024-05-23	1399	MINISTER OF FINANCE (GOS-TILE DRAINAGE)-IMP	5258.09
2024-05-07	1362	MUNICIPALITY OF ARRAN-ELDERSLIE	500.00
2024-05-23	2680	MUNICIPALITY OF BROCKTON	6132.49
2024-05-23	2681	MUNICIPALITY OF KINCARDINE	263956.47
2024-05-07	1363	MUNICIPALITY OF MORRIS-TURNBERRY	4929.41
2024-05-23	1400	NABCO CANADA INC	1050.17
2024-05-23	2682	NATIONAL TIME EQUIPMENT CO. LTD	4237.50
2024-05-23	2683	NEW-LIFT HYDRAULICS	1606.46
2024-05-23	2684	NORTH HURON PUBLISHING	127.92
2024-05-23	2685	OE CANADA INC.	150.79
2024-05-23	2686	OMEGA CONTRACTORS INC.	36806.09
2024-05-07	2623	OMERS - PENSION ACCOUNTING DEPT	43377.00
2024-05-23	1401	ONTARIO BUILDING OFFICIAL ASSOCIATION	384.01
2024-05-23	2687	ONTARIO ONE CALL	245.39
2024-05-23	2688	PANNABECKER HOLDINGS INC.	8746.20
2024-05-23	2689	PBJ CLEANING DEPOT INC.	601.73
2024-05-07	1364	PETO MACCALLUM LTD.	27566.35
2024-05-23	2690	IDENTIFIABLE INDIVIDUAL	744.67
2024-05-07	1365	PINE RIVER WATERSHED INITIATIVE	2400.00
2024-05-23	2691	POLLOCK ELECTRIC	3510.65
2024-05-23	2692	POSTMEDIA NETWORK INC.	1153.06
2024-05-07	1366	PURPLE GROVE COMMUNITY CENTRE	3200.00
2024-05-23	2693	R.J. BURNSIDE & ASSOCIATES LTD	13426.57
2024-05-07	165	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	35297.73
2024-05-23	172	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	35878.59
2024-05-07	2624	RESOURCE PRODUCTIVITY RECOVERY AUTHORITY	101.70
2024-05-23	2694	RESOURCE PRODUCTIVITY RECOVERY AUTHORITY	61.02
2024-05-07	1367	RIPLEY AGRICULTURAL SOCIETY	4088.00
2024-05-23	1402	RIPLEY REUNION	1811.25
2024-05-23	2695	ROBERT'S FARM EQUIPMENT	909.27
2024-05-07	1368	IDENTIFIABLE INDIVIDUAL	90.00
2024-05-23	2696	SANIGEAR	379.68
2024-05-23	1403	SAUGEEN MOBILITY AND REGIONAL TRANSIT	16500.48
2024-05-07	2625	SAUGEEN VALLEY CONSERVATION AU	8000.00
2024-05-23	2697	SAUGEEN VALLEY CONSERVATION AU	101.25
2024-05-23	2698	SAVAGE BROS TREE SERVICES	3729.00
2024-05-23	2699	SAVARIA SALES, INSTALLATION & SERVICE LTD.	2510.86
2024-05-23	2700	SEPOY WIRING	487.90
2024-05-23	2701	SGS CANADA	4481.62
2024-05-23	2702	IDENTIFIABLE INDIVIDUAL	2230.56
2024-05-09	1375	SOURCETEC ENERGY INC.	8348.44
2024-05-23	2703	SPARLINGS PROPANE CO. LTD. #11	710.46
2024-05-23	2704	SPARLINGS PROPANE CO. LTD. #13	494.36
2024-05-23	2705	SPARLINGS PROPANE CO. LTD. #2	592.44
2024-05-23	2706	SPARLINGS PROPANE CO. LTD. #3	571.64
2024-05-07	1369	ST. ANDREW'S UNITED CHURCH	2822.00
2024-05-23	2707	ST.JOHN AMBULANCE GREY-BRUCE-HURON BRANCH	1120.00

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2024-05-23	2708	IDENTIFIABLE INDIVIDUAL	220.35
2024-05-07	1370	IDENTIFIABLE INDIVIDUAL	79.29
2024-05-23	2709	IDENTIFIABLE INDIVIDUAL	300.00
2024-05-23	2710	TAS EXCAVATING & RENTALS	9661.50
2024-05-23	2711	THE NEW BUSINESS	1356.00
2024-05-23	2712	TOROMONT CAT INDUSTRIES LTD.	2168.46
2024-05-07	1371	TOWN CRIER WEEKLY	91.03
2024-05-23	1404	TOWNSHIP OF HURON-KINLOSS	19613.35
2024-05-07	1372	TRICKEY ET AL TAX TEAM INC.	56.50
2024-05-23	2713	TRY RECYCLING INC	986.11
2024-05-23	2714	VEOLIA WATER CANADA INC	4291.40
2024-05-07	1373	IDENTIFIABLE INDIVIDUAL	18.84
2024-05-23	1405	WAUGHTERTITE	5135.85
2024-05-09	167	WESTARIO POWER	3625.75
2024-05-07	2626	WESTARIO POWER	360.24
2024-05-23	2715	WESTARIO POWER	13588.93
2024-05-07	1374	IDENTIFIABLE INDIVIDUAL	170.00
2024-05-23	2716	WILLITS TIRE SERVICE	32.77
2024-05-23	2717	WINMAR PROPERTY RESTORATION SPECIALISTS	28984.50
2024-05-07	166	WORKPLACE SAFETY & INSURANCE BOARD	6725.87
2024-05-23	2718	WSP CANADA INC.	34558.23
2024-05-07	2627	IDENTIFIABLE INDIVIDUAL	280.00
2024-05-23	2719	IDENTIFIABLE INDIVIDUAL	84.00
		Sub Total	1,770,170.28
		May Payroll	206,957.98
		TOTAL	<u><u>1,977,128.26</u></u>