

Township of Huron-Kinloss  
August 2024 Payment Distribution Listing

Cheque Date	Cheque Number	Vendor Name	Amount
2024-08-08	2976	4 IMPRINTS	\$ 673.76
2024-08-20	3007	A.J.STONE COMPANY LTD	\$ 1,385.38
2024-08-08	1499	AIG INSURANCE COMPANY OF CANADA	\$ 30.24
2024-08-20	1517	AJN BUILDERS INC.	\$ 30,386.77
2024-08-08	2977	IDENTIFIABLE INDIVIDUAL	\$ 21.00
2024-08-20	3008	ANDERSON PAPER PRODUCTS LTD.	\$ 462.28
2024-08-01	1498	IDENTIFIABLE INDIVIDUAL	\$ 100.00
2024-08-20	3009	B.M. ROSS & ASSOCIATES LIMITED	\$ 44,285.85
2024-08-20	3010	B.M.R. MFG. INC.	\$ 262.66
2024-08-20	3011	BARCLAY WHOLESALE	\$ 901.80
2024-08-20	1518	BAT HYDROVAC SOLUTIONS LTD	\$ 5,560.73
2024-08-20	1519	IDENTIFIABLE INDIVIDUAL	\$ 55.00
2024-08-08	201	BELL CANADA	\$ 315.40
2024-08-08	202	BELL MOBILITY CELLULAR	\$ 258.15
2024-08-20	3012	BILL & TOM KEMPTON CONSTRUCTION	\$ 35,936.64
2024-08-20	3013	BIRNAM EXCAVATING LTD.	\$ 49,485.57
2024-08-20	3014	BLUEWATER SANITATION	\$ 740.15
2024-08-20	3015	BLYTH PRINTING INC	\$ 1,096.10
2024-08-20	3016	BORDEN LADNER GERVAIS LLP LAWYERS	\$ 734.50
2024-08-20	3017	BRANDT TRACTOR LTD	\$ 11,953.11
2024-08-20	3018	IDENTIFIABLE INDIVIDUAL	\$ 300.00
2024-08-08	2978	BRUCE AREA SOLID WASTE RECYCLING	\$ 16,216.08
2024-08-20	3019	BRUCE AREA SOLID WASTE RECYCLING	\$ 16,532.48
2024-08-08	2979	BRUCE BEACH COTTAGER ASSOCIATION	\$ 411.32
2024-08-20	3020	BRUCE TELECOM	\$ 61.95
2024-08-08	2980	IDENTIFIABLE INDIVIDUAL	\$ 25.20
2024-08-08	2981	CANADA'S FINEST COFFEE	\$ 142.00
2024-08-20	3021	CHEMTRADE CHEMICALS CANADA LTD.	\$ 5,468.02
2024-08-20	3022	CINTAS CANADA LTD	\$ 229.66
2024-08-20	1520	COMPETERS INC	\$ 4,520.00
2024-08-08	2982	CORPORATION OF THE COUNTY OF BRUCE	\$ 6,128.16
2024-08-20	3023	IDENTIFIABLE INDIVIDUAL	\$ 440.00
2024-08-08	1500	CRYSTAL VENDING	\$ 420.00
2024-08-20	3024	CULLIGAN WATER-CUST #0019171	\$ 40.62
2024-08-20	3025	D. CULBERT LTD ONTARIO LAND SURVEYOR	\$ 1,356.00
2024-08-20	3026	IDENTIFIABLE INDIVIDUAL	\$ 380.00
2024-08-08	2983	DA-LEE DUST CONTROL	\$ 20,410.94
2024-08-20	1521	DOMM CONSTRUCTION LTD	\$ 254,250.00
2024-08-20	3027	DRENNAN REFRIGERATION INC.	\$ 784.22
2024-08-20	3028	ELLIOTT CONSTRUCTION	\$ 8,963.73
2024-08-20	208	EPCOR NATURAL GAS - 21 QUEEN - 25830B01	\$ 54.33
2024-08-20	209	EPCOR NATURAL GAS - 518 HAMILTON 14770A01	\$ 32.15
2024-08-08	203	EPCOR NATURAL GAS - 592 WILLOUGHBY ST	\$ 21.81
2024-08-20	210	EPCOR NATURAL GAS - 592 WILLOUGHBY ST	\$ 32.15
2024-08-20	211	EPCOR NATURAL GAS - 74 HURON - 24280B01	\$ 32.15
2024-08-20	212	EPCOR NATURAL GAS - MED CENTRE - 27540B01	\$ 32.15
2024-08-20	213	EPCOR NATURAL GAS - PCCC - 44450D01	\$ 32.15
2024-08-20	214	EPCOR NATURAL GAS - RIP LIBRARY - 25010B01	\$ 48.31
2024-08-20	3029	ERAMOSA	\$ 9,054.65
2024-08-20	3030	EXCEL BUSINESS SYSTEMS	\$ 833.10
2024-08-20	3031	IDENTIFIABLE INDIVIDUAL	\$ 75.00
2024-08-08	1501	IDENTIFIABLE INDIVIDUAL	\$ 275.00
2024-08-20	3032	FAIRMOUNT SECURITY SERVICES	\$ 949.20
2024-08-20	3033	IDENTIFIABLE INDIVIDUAL	\$ 22.40

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2024-08-20	1522	IDENTIFIABLE INDIVIDUAL	\$ 720.00
2024-08-20	3034	IDENTIFIABLE INDIVIDUAL	\$ 93.80
2024-08-20	1523	IDENTIFIABLE INDIVIDUAL	\$ 135.00
2024-08-08	1502	IDENTIFIABLE INDIVIDUAL	\$ 368.00
2024-08-08	2984	IDENTIFIABLE INDIVIDUAL	\$ 33.60
2024-08-08	2985	IDENTIFIABLE INDIVIDUAL	\$ 575.00
2024-08-20	1524	GO! GLASS & ACCESSORIES	\$ 1,144.69
2024-08-08	2986	IDENTIFIABLE INDIVIDUAL	\$ 599.02
2024-08-20	1525	IDENTIFIABLE INDIVIDUAL	\$ 140.00
2024-08-08	1503	IDENTIFIABLE INDIVIDUAL	\$ 41.00
2024-08-20	1526	IDENTIFIABLE INDIVIDUAL	\$ 70.00
2024-08-08	2987	IDENTIFIABLE INDIVIDUAL	\$ 1,172.50
2024-08-20	1527	HANNA & HAMILTON CONSTRUCTION CO. LTD	\$ 5,650.00
2024-08-08	2988	IDENTIFIABLE INDIVIDUAL	\$ 182.00
2024-08-20	3035	HARTMAN ELECTRONICS COMMUNICATIONS	\$ 3,047.05
2024-08-20	3036	HEADWAY ENGINEERING	\$ 18,151.23
2024-08-08	2989	IDENTIFIABLE INDIVIDUAL	\$ 395.50
2024-08-20	1528	IDENTIFIABLE INDIVIDUAL	\$ 195.00
2024-08-20	1529	IDENTIFIABLE INDIVIDUAL	\$ 122.75
2024-08-20	3037	HODGINS BUILDING CENTRE	\$ 26.70
2024-08-20	3038	HODGINS HOME HARDWARE	\$ 412.91
2024-08-20	1530	IDENTIFIABLE INDIVIDUAL	\$ 710.00
2024-08-20	3039	IDENTIFIABLE INDIVIDUAL	\$ 300.00
2024-08-20	1531	HURON AUTO WRECKERS	\$ 282.50
2024-08-20	3040	HURON LANDSCAPING LIMITED	\$ 477.43
2024-08-08	2990	HURON PERTH RUST CONTROL	\$ 621.50
2024-08-08	204	HURONTEL	\$ 4,272.93
2024-08-20	215	HYDRO ONE NETWORKS INC. ACCT#200236477580	\$ 13,296.37
2024-08-08	1504	I.U.O.E., LOCAL 793	\$ 7,640.06
2024-08-20	3041	IAN D. WILSON ASSOCIATES LIMITED	\$ 2,113.55
2024-08-20	3042	IDEAL SUPPLY	\$ 29.93
2024-08-20	3043	INNISFREE DESIGN	\$ 316.40
2024-08-20	3044	INS INFORMATION NETWORK SYSTEMS	\$ 152.55
2024-08-20	3045	IRON MOUNTAIN	\$ 233.67
2024-08-20	3046	J.A. PORTER HOLDINGS (LUCKNOW)	\$ 172.33
2024-08-20	1532	JD'S TRUCK & TRACTOR SERVICE	\$ 1,337.50
2024-08-20	1533	IDENTIFIABLE INDIVIDUAL	\$ 960.50
2024-08-08	2991	IDENTIFIABLE INDIVIDUAL	\$ 355.60
2024-08-20	3047	IDENTIFIABLE INDIVIDUAL	\$ 74.90
2024-08-20	3048	JOHNSTON BROS. (BOTHWELL) LTD.	\$ 10,883.82
2024-08-20	3049	JUTZI LIMITED	\$ 5,373.15
2024-08-20	1534	IDENTIFIABLE INDIVIDUAL	\$ 115.00
2024-08-20	3050	KINCARDINE COMMERCIAL PRINTING	\$ 739.03
2024-08-08	1505	KINCARDINE LIONS	\$ 400.00
2024-08-20	3051	KINFARM TIRE	\$ 1,435.83
2024-08-20	3052	KRANENBURG'S SERVICE	\$ 497.20
2024-08-08	2992	IDENTIFIABLE INDIVIDUAL	\$ 20.00
2024-08-20	1535	IDENTIFIABLE INDIVIDUAL	\$ 110.00
2024-08-08	2993	LAVIS CONTRACTING CO. LTD.	\$ 61,014.52
2024-08-20	3053	LAVIS CONTRACTING CO. LTD.	\$ 51,391.11
2024-08-20	3054	IDENTIFIABLE INDIVIDUAL	\$ 765.00
2024-08-20	3055	IDENTIFIABLE INDIVIDUAL	\$ 400.00
2024-08-20	3056	LUCKNOW AUTO PARTS SUPPLY	\$ 203.40
2024-08-08	1506	LUCKNOW CHAMBER OF COMMERCE	\$ 1,025.68

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2024-08-08	2994	LUCKNOW DISTRICT CO-OP	\$ 17,546.59
2024-08-20	3057	LUCKNOW DISTRICT CO-OP	\$ 67.78
2024-08-20	1536	LUCKNOW RECREATION DEPARTMENT	\$ 423.75
2024-08-20	3058	LUCKNOW SERVICE CENTRE	\$ 878.17
2024-08-08	1507	IDENTIFIABLE INDIVIDUAL	\$ 1,000.00
2024-08-20	3059	MACLYN DUST CONTROL	\$ 9,132.66
2024-08-08	2995	MANULIFE FINANCIAL	\$ 18,035.49
2024-08-08	2996	IDENTIFIABLE INDIVIDUAL	\$ 49.70
2024-08-20	1537	MCDUGALL ENERGY INC	\$ 443.01
2024-08-08	2997	IDENTIFIABLE INDIVIDUAL	\$ 147.00
2024-08-20	1538	IDENTIFIABLE INDIVIDUAL	\$ 98.21
2024-08-20	1539	MICHELIN NORTH AMERICA (CANADA) INC.	\$ 7,439.38
2024-08-08	2998	MICROAGE BASICS	\$ 1,456.57
2024-08-20	3060	MICROAGE BASICS	\$ 6,685.10
2024-08-20	1540	MID-WEST REFRIGERATION LTD.	\$ 1,932.30
2024-08-20	3061	MIDWESTERN NEWSPAPER CORP	\$ 3,675.90
2024-08-08	205	MINISTER OF FINANCE (EHT BRANCH)	\$ 5,248.82
2024-08-08	2999	MONTGOMERY BRENT	\$ 28.00
2024-08-20	3062	MONTGOMERY FORD SALES LTD	\$ 233.99
2024-08-08	3000	IDENTIFIABLE INDIVIDUAL	\$ 850.00
2024-08-20	3063	IDENTIFIABLE INDIVIDUAL	\$ 600.00
2024-08-20	1541	MR. STUMPS, BILL MORRIS	\$ 2,034.00
2024-08-20	3064	MUNICIPAL SUPPORT SERVICES INC	\$ 2,644.20
2024-08-20	1543	IDENTIFIABLE INDIVIDUAL	\$ 150.00
2024-08-08	3001	IDENTIFIABLE INDIVIDUAL	\$ 75.00
2024-08-20	3065	IDENTIFIABLE INDIVIDUAL	\$ 144.54
2024-08-20	1544	IDENTIFIABLE INDIVIDUAL	\$ 90.00
2024-08-20	3066	OMEGA CONTRACTORS INC.	\$ 224,082.43
2024-08-08	3002	OMERS - PENSION ACCOUNTING DEPT	\$ 41,382.04
2024-08-20	3067	PANNABECKER HOLDINGS INC.	\$ 1,943.60
2024-08-08	1508	PETTY CASH	\$ 37.90
2024-08-20	3068	POLLOCK ELECTRIC	\$ 1,025.53
2024-08-08	3003	POSTMEDIA NETWORK INC.	\$ 3,905.28
2024-08-20	3069	POSTMEDIA NETWORK INC.	\$ 275.72
2024-08-08	3004	IDENTIFIABLE INDIVIDUAL	\$ 218.61
2024-08-20	3070	PUROLATOR COURIER LTD.	\$ 138.70
2024-08-08	206	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	\$ 38,364.24
2024-08-20	216	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	\$ 37,474.90
2024-08-08	3005	IDENTIFIABLE INDIVIDUAL	\$ 20.00
2024-08-20	3071	RESOURCE PRODUCTIVITY RECOVERY AUTHORITY	\$ 6.78
2024-08-08	1509	RIPLEY CLASSICS	\$ 12,798.22
2024-08-20	3072	ROBERT'S FARM EQUIPMENT	\$ 2,802.27
2024-08-15	1515	IDENTIFIABLE INDIVIDUAL	\$ 100.00
2024-08-20	1545	RURAL ROUTES PEST CONTROL INC	\$ 254.25
2024-08-20	3073	SANIGEAR	\$ 565.00
2024-08-20	3074	IDENTIFIABLE INDIVIDUAL	\$ 33.90
2024-08-20	3075	SGS CANADA	\$ 2,921.12
2024-08-20	1546	IDENTIFIABLE INDIVIDUAL	\$ 210.00
2024-08-20	3076	SHORELINE ENTERPRISES	\$ 624.84
2024-08-20	3077	IDENTIFIABLE INDIVIDUAL	\$ 84.00
2024-08-20	3078	IDENTIFIABLE INDIVIDUAL	\$ 430.00
2024-08-20	1547	SNOBELEN AG INC	\$ 11,461.59
2024-08-20	3079	SOMMERS GENERATOR SYSTEMS	\$ 6,261.05
2024-08-20	3080	STEMPSKI KELLY ASSOCIATES INC.	\$ 10,187.18

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2024-08-20	3081	IDENTIFIABLE INDIVIDUAL	\$ 900.00
2024-08-20	3082	SUNBELT RENTALS INC	\$ 2,026.96
2024-08-20	3083	TAS EXCAVATING & RENTALS	\$ 114,959.14
2024-08-29	1552	IDENTIFIABLE INDIVIDUAL	\$ 475.00
2024-08-20	1548	TILLSONBURG FIRE & RESCUE SERVICES	\$ 18,222.84
2024-08-20	3084	TOROMONT CAT INDUSTRIES LTD.	\$ 1,578.54
2024-08-20	3085	TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	\$ 150,838.27
2024-08-08	1510	TOWNSHIP OF HURON-KINLOSS	\$ 114.75
2024-08-08	1513	TOWNSHIP OF HURON-KINLOSS	\$ 400.00
2024-08-20	1516	TOWNSHIP OF HURON-KINLOSS	\$ 113.00
2024-08-20	1549	TOWNSHIP OF HURON-KINLOSS	\$ 77,701.10
2024-08-20	1550	TRAFFIC LOGIX CORPORATION	\$ 8,506.64
2024-08-20	3086	TRY RECYCLING INC	\$ 1,385.83
2024-08-20	3087	IDENTIFIABLE INDIVIDUAL	\$ 90.00
2024-08-20	3088	IDENTIFIABLE INDIVIDUAL	\$ 660.00
2024-08-20	3089	VEOLIA WATER CANADA INC	\$ 75,785.42
2024-08-20	3090	W.D. HOPPER & SONS LTD.	\$ 2,938.00
2024-08-20	3091	WALKER CONSTRUCTION LIMITED	\$ 83,063.31
2024-08-08	3006	WESTARIO POWER	\$ 4,661.85
2024-08-20	3092	WESTARIO POWER	\$ 7,230.07
2024-08-20	3093	WESTARIO POWER (MISC)	\$ 33,378.93
2024-08-20	1551	IDENTIFIABLE INDIVIDUAL	\$ 55.00
2024-08-08	1511	WOODSHOP HAROLD GALLOWAY	\$ 2,229.87
2024-08-08	207	WORKPLACE SAFETY & INSURANCE BOARD	\$ 7,747.93
2024-08-20	3094	IDENTIFIABLE INDIVIDUAL	\$ 1,393.75
		Sub Total	\$ 1,809,392.74
		August Payroll	\$ 229,805.74
		TOTAL	\$ 2,039,198.48