

Township of Huron-Kinloss  
November 2024 Payment Distribution Listing

Cheque Date	Cheque Number	Vendor Name	Amount
2024-11-07	1645	A GIRL AND HER HAMMER	\$510.93
2024-11-07	1646	ACACIA FINE CABINERY LTD	\$1,000.00
2024-11-07	1647	AIG INSURANCE COMPANY OF CANADA	\$47.60
2024-11-20	1669	IDENTIFIABLE INDIVIDUAL	\$93.20
2024-11-07	3352	IDENTIFIABLE INDIVIDUAL	\$63.00
2024-11-07	3353	AMCTO	\$523.19
2024-11-20	3381	ANDERSON PAPER PRODUCTS LTD.	\$117.39
2024-11-20	3382	ATHLETICA SPORT SYSTEMS INC.	\$610.20
2024-11-20	3383	B.M. ROSS & ASSOCIATES LIMITED	\$58,306.85
2024-11-20	3384	B.M.R. MFG. INC.	\$2,632.12
2024-11-20	3385	BARCLAY WHOLESALE	\$701.45
2024-11-07	1648	BEER STORE; THE	\$1,477.98
2024-11-20	1670	BEER STORE; THE	\$4,847.70
2024-11-07	248	BELL CANADA	\$315.40
2024-11-07	249	BELL MOBILITY CELLULAR	\$253.63
2024-11-20	3386	BILL & TOM KEMPTON CONSTRUCTION	\$102,259.98
2024-11-20	3387	BLUEWATER SANITATION	\$6,462.47
2024-11-07	3354	BLYTH PRINTING INC	\$202.95
2024-11-20	3388	BLYTH PRINTING INC	\$2,396.72
2024-11-07	1649	IDENTIFIABLE INDIVIDUAL	\$89.50
2024-11-27	1685	IDENTIFIABLE INDIVIDUAL	\$1,017.00
2024-11-07	3355	IDENTIFIABLE INDIVIDUAL	\$124.15
2024-11-20	3389	BRANDT TRACTOR LTD	\$727.11
2024-11-20	3390	IDENTIFIABLE INDIVIDUAL	\$30.50
2024-11-20	3391	BRUCE AREA SOLID WASTE RECYCLING	\$16,216.08
2024-11-07	3356	BRUCE BOTANICAL FOOD GARDENS	\$5,000.00
2024-11-07	1650	BRUCE COUNTY CLASSIC TEAM	\$100.00
2024-11-07	1651	BRUCE COUNTY PUBLIC WORKS ASSOCIATION	\$350.00
2024-11-20	3392	BRUCE TELECOM	\$61.95
2024-11-20	3393	C.T. ENVIROMENTAL LTD.	\$5,542.65
2024-11-07	3357	CANADA'S FINEST COFFEE	\$142.00
2024-11-20	3394	CENTRAL SQUARE TECHNOLOGIES	\$965.52
2024-11-20	3395	CINTAS CANADA LTD	\$266.92
2024-11-20	3396	COMPASS MINERALS CANADA CORP.	\$8,472.94
2024-11-07	3358	IDENTIFIABLE INDIVIDUAL	\$500.20
2024-11-20	3397	IDENTIFIABLE INDIVIDUAL	\$375.00
2024-11-20	3398	CORPORATION OF THE COUNTY OF BRUCE	\$2,042.72
2024-11-20	3399	COTTRILL HEAVY EQUIPMENT	\$6,191.55
2024-11-07	1652	CREATIVE CASUALS	\$383.88
2024-11-20	3400	CULLIGAN WATER-CUST #0019171	\$40.62
2024-11-20	3401	CURRENT ELECTRIC RIPLEY LTD.	\$1,062.44
2024-11-07	3359	IDENTIFIABLE INDIVIDUAL	\$190.00
2024-11-20	3402	DRENNAN REFRIGERATION INC.	\$562.74
2024-11-20	3403	EARL LIPPERT TRUCKING LIMITED	\$2,078.24
2024-11-07	1653	EASYPAY	\$428.27
2024-11-20	3404	ELLIOTT CONSTRUCTION	\$25,699.81
2024-11-20	254	EPCOR NATURAL GAS - 12 BLAKE ST	\$71.42
2024-11-20	255	EPCOR NATURAL GAS - 21 QUEEN - 25830B01	\$178.77
2024-11-20	256	EPCOR NATURAL GAS - 518 HAMILTON 14770A01	\$62.00
2024-11-20	257	EPCOR NATURAL GAS - 592 WILLOUGHBY ST	\$168.87
2024-11-20	258	EPCOR NATURAL GAS - 74 HURON - 24280B01	\$62.00
2024-11-20	259	EPCOR NATURAL GAS - MED CENTRE - 27540B01	\$83.23
2024-11-20	260	EPCOR NATURAL GAS - PCCC - 44450D01	\$111.69
2024-11-20	261	EPCOR NATURAL GAS - RIP LIBRARY - 25010B01	\$52.08

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2024-11-20	3405	ERAMOSIA	\$3,584.32
2024-11-20	3406	EXCEL BUSINESS SYSTEMS	\$537.94
2024-11-07	3360	IDENTIFIABLE INDIVIDUAL	\$75.00
2024-11-20	3407	FABWRIGHTS INDUSTRIAL	\$11,324.82
2024-11-20	1671	IDENTIFIABLE INDIVIDUAL	\$509.60
2024-11-20	1672	FIG STUDIO KITCHEN	\$50.00
2024-11-07	1654	FISHERMAN'S COVE TENT & TRAILER	\$912.64
2024-11-07	3361	IDENTIFIABLE INDIVIDUAL	\$25.20
2024-11-07	3362	IDENTIFIABLE INDIVIDUAL	\$682.50
2024-11-07	3363	IDENTIFIABLE INDIVIDUAL	\$112.00
2024-11-20	3408	HODGINS BUILDING CENTRE	\$98.33
2024-11-20	3409	HODGINS HOME HARDWARE	\$282.82
2024-11-20	1673	HURON & BRUCE SAFE TRAINING INC.	\$565.00
2024-11-07	1655	HURON BRUCE PARENTS AUXILIARY	\$2,000.00
2024-11-20	3410	HURONIA WELDING & INDUSTRIAL	\$260.35
2024-11-07	250	HURONTEL	\$4,042.24
2024-11-20	262	HYDRO ONE NETWORKS INC. ACCT#200236477580	\$15,392.37
2024-11-07	1656	I.U.O.E., LOCAL 793	\$7,687.69
2024-11-20	3411	IDEAL SUPPLY	\$49.97
2024-11-20	3412	INTACT PUBLIC ENTITIES	\$1,172.60
2024-11-20	3413	IRON MOUNTAIN	\$233.84
2024-11-20	3414	J&D SIGNS	\$7,955.20
2024-11-20	3415	J.A. PORTER HOLDINGS (LUCKNOW)	\$673.71
2024-11-20	1674	JACK'S SUPERIOR MAINTENANCE	\$452.00
2024-11-07	3364	IDENTIFIABLE INDIVIDUAL	\$30.00
2024-11-20	3416	JUTZI LIMITED	\$3,712.05
2024-11-07	1657	KINCARDINE & DISTRICT MINOR SOCCER	\$455.00
2024-11-20	3417	KINCARDINE COMMERCIAL PRINTING	\$84.19
2024-11-20	1675	KINCARDINE FOOD BANK	\$500.00
2024-11-20	3418	KINFARM TIRE	\$271.06
2024-11-20	3419	KRANENBURG'S SERVICE	\$497.20
2024-11-20	3420	LEXIS NEXIS CANADA INC.	\$847.35
2024-11-20	3421	LUCKNOW AUTO PARTS SUPPLY	\$190.50
2024-11-07	1658	LUCKNOW CENTRAL PUBLIC SCHOOL	\$320.00
2024-11-07	3365	LUCKNOW DISTRICT CO-OP	\$14,545.90
2024-11-20	3422	LUCKNOW DISTRICT CO-OP	\$85.85
2024-11-20	3423	LUCKNOW SERVICE CENTRE	\$347.29
2024-11-20	1676	IDENTIFIABLE INDIVIDUAL	\$75.00
2024-11-07	3366	MAITLAND VALLEY CONSERVATION AUTHORITY	\$395.00
2024-11-07	3367	MANULIFE FINANCIAL	\$19,378.07
2024-11-20	3424	MARKETPLACE, THE	\$395.50
2024-11-20	1677	MARTIN MACHINE	\$76.20
2024-11-20	3425	MATRIX SOLUTIONS INC.	\$3,532.82
2024-11-20	1678	IDENTIFIABLE INDIVIDUAL	\$12.00
2024-11-07	3368	IDENTIFIABLE INDIVIDUAL	\$428.40
2024-11-20	3426	IDENTIFIABLE INDIVIDUAL	\$75.70
2024-11-20	3427	IDENTIFIABLE INDIVIDUAL	\$450.00
2024-11-07	1659	METROLAND MEDIA GROUP LTD	\$340.13
2024-11-20	3428	MICROAGE BASICS	\$3,529.34
2024-11-20	1679	MID-WEST REFRIGERATION LTD.	\$1,907.44
2024-11-20	3429	MIDWESTERN NEWSPAPER CORP	\$2,632.90
2024-11-07	3369	MILLER THOMSON LLP	\$13,223.60
2024-11-07	251	MINISTER OF FINANCE (EHT BRANCH)	\$5,685.23
2024-11-20	3430	MONTGOMERY FORD SALES LTD	\$3,510.72

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2024-11-07	1660	MR. STUMPS, BILL MORRIS	\$1,356.00
2024-11-20	3431	MUNICIPALITY OF BROCKTON	\$5,791.00
2024-11-07	3370	MUNICIPALITY OF KINCARDINE	\$1,368.81
2024-11-20	1680	MUNICIPALITY OF WEST GREY	\$300.00
2024-11-20	3432	IDENTIFIABLE INDIVIDUAL	\$1,595.30
2024-11-20	3433	NATIONAL TIME EQUIPMENT CO. LTD	\$185.32
2024-11-20	3434	NELSON GRANITE LIMITED	\$683.65
2024-11-20	3435	NEW ICE INC	\$192.10
2024-11-07	1661	IDENTIFIABLE INDIVIDUAL	\$400.00
2024-11-20	3436	NVK NURSERIES (NEIL VANDERKRUK HOLDINGS INC)	\$2,155.48
2024-11-20	3437	OMEGA CONTRACTORS INC.	\$2,728.95
2024-11-07	3371	OMERS - PENSION ACCOUNTING DEPT	\$48,345.12
2024-11-20	3438	ONTARIO GOOD ROADS ASSOC, OGRA	\$1,219.39
2024-11-20	3439	ONTARIO ONE CALL	\$268.78
2024-11-20	3440	PBJ CLEANING DEPOT INC.	\$110.16
2024-11-20	3441	PETO MACCALLUM LTD.	\$43,588.70
2024-11-07	1662	PETTY CASH	\$93.60
2024-11-20	3442	POI BUSINESS INTERIORS LP	\$2,263.46
2024-11-07	3372	POLLOCK ELECTRIC	\$2,262.16
2024-11-20	3443	POLLOCK ELECTRIC	\$1,145.49
2024-11-20	3444	POSTMEDIA NETWORK INC.	\$4,689.50
2024-11-20	3445	PPE SOLUTIONS	\$1,207.41
2024-11-07	3373	IDENTIFIABLE INDIVIDUAL	\$270.04
2024-11-20	3446	PSD CITYWIDE INC.	\$10,993.33
2024-11-07	3374	PUROLATOR COURIER LTD.	\$21.93
2024-11-20	3447	PUROLATOR COURIER LTD.	\$19.01
2024-11-07	252	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	\$44,904.48
2024-11-20	263	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	\$31,195.92
2024-11-07	3375	IDENTIFIABLE INDIVIDUAL	\$20.00
2024-11-20	1681	RIPLEY & DISTRICT HORTICULTURAL SOCIETY	\$372.00
2024-11-20	1682	RIPLEY HURON SKATING CLUB	\$126.37
2024-11-07	3376	RIPLEY WOLVES	\$681.17
2024-11-20	3448	RIPLEY WOLVES	\$669.87
2024-11-20	3449	ROBERT'S FARM EQUIPMENT	\$8,138.69
2024-11-07	1663	ROYAL CANADIAN LEGION (BRANCH 309)	\$1,600.00
2024-11-20	3450	SANIGEAR	\$1,889.07
2024-11-07	1664	SAUGEEN FIRST NATION C/O JEANETTE LADD	\$15,950.00
2024-11-20	3451	SAVAGE BROS TREE SERVICES	\$3,164.00
2024-11-20	3452	SAVARIA SALES, INSTALLATION & SERVICE LTD.	\$1,370.00
2024-11-07	3377	IDENTIFIABLE INDIVIDUAL	\$234.25
2024-11-20	3453	SEPOY TRADE SOLUTIONS	\$902.21
2024-11-20	3454	SGS CANADA	\$2,509.78
2024-11-07	3378	IDENTIFIABLE INDIVIDUAL	\$84.00
2024-11-20	3455	SPARLINGS PROPANE CO. LTD. #3	\$1,884.81
2024-11-07	1665	IDENTIFIABLE INDIVIDUAL	\$254.19
2024-11-20	3456	STEMPSKI KELLY ASSOCIATES INC.	\$17,848.35
2024-11-07	3379	IDENTIFIABLE INDIVIDUAL	\$300.00
2024-11-20	3457	TOROMONT CAT INDUSTRIES LTD.	\$1,986.59
2024-11-20	3458	TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	\$73,172.32
2024-11-07	1666	TOWNSHIP OF HURON-KINLOSS	\$2,850.00
2024-11-20	1683	TOWNSHIP OF HURON-KINLOSS	\$44,064.69
2024-11-20	1684	TOWNSHIP OF HURON-KINLOSS	\$50.00
2024-11-20	3459	TRICKEY ET AL TAX TEAM INC.	\$508.50
2024-11-20	3460	TRY RECYCLING INC	\$1,530.59

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2024-11-07	1667	IDENTIFIABLE INDIVIDUAL	\$1,845.14
2024-11-07	1668	UNIQUE MINDS CHILDCARE	\$1,000.00
2024-11-20	3461	VEOLIA WATER CANADA INC	\$82,861.76
2024-11-20	3462	WATERS EDGE IRRIGATION	\$661.05
2024-11-07	3380	WESTARIO POWER	\$5,377.65
2024-11-20	3463	WESTARIO POWER	\$6,352.27
2024-11-20	3464	IDENTIFIABLE INDIVIDUAL	\$1,830.60
2024-11-20	3465	WORK EQUIPMENT LTD.	\$362.70
2024-11-07	253	WORKPLACE SAFETY & INSURANCE BOARD	\$7,941.99
2024-11-20	3466	WYLD'S K&M SERVICES C/O 1000937550 ONT INC	\$1,921.00
2024-11-20	3467	IDENTIFIABLE INDIVIDUAL	\$75.00
		Sub Total	\$900,234.89
		November Payroll	\$170,994.85
		TOTAL	\$1,071,229.74