

Township of Huron-Kinloss  
October 2024 Payment Distribution Listing

Cheque Date	Cheque Number	Vendor Name	Amount
2024-10-22	3256	1894 INC.	\$3,489.44
2024-10-22	3257	A & M TRUCK PARTS LTD	\$452.00
2024-10-08	3215	IDENTIFIABLE INDIVIDUAL	\$239.40
2024-10-08	1593	AIG INSURANCE COMPANY OF CANADA	\$49.04
2024-10-08	3216	IDENTIFIABLE INDIVIDUAL	\$133.00
2024-10-22	3258	ALTRUCK INTL TRUCK CENTRES	\$12,628.00
2024-10-22	3259	AMBERLEY GENERAL STORE LTD	\$1,447.20
2024-10-22	3260	ANDERSON PAPER PRODUCTS LTD.	\$160.81
2024-10-08	3217	B.M. ROSS & ASSOCIATES LIMITED	\$14,633.03
2024-10-22	3261	B.M. ROSS & ASSOCIATES LIMITED	\$156,591.65
2024-10-22	3262	B.M.R. MFG. INC.	\$1,047.59
2024-10-22	3263	BARCLAY WHOLESALE	\$1,435.96
2024-10-22	1622	BAT HYDROVAC SOLUTIONS LTD	\$7,637.67
2024-10-08	1594	BEER STORE; THE	\$8,066.35
2024-10-08	233	BELL CANADA	\$315.40
2024-10-08	234	BELL MOBILITY CELLULAR	\$257.11
2024-10-22	3264	BILL & TOM KEMPTON CONSTRUCTION	\$63,020.97
2024-10-22	3265	BLUEWATER SANITATION	\$9,242.27
2024-10-22	3266	IDENTIFIABLE INDIVIDUAL	\$3,299.06
2024-10-22	1623	BRANDT SECURITY INC	\$1,068.83
2024-10-22	3267	BRANDT TRACTOR LTD	\$957.04
2024-10-22	3268	BRUCE BOTANICAL FOOD GARDENS	\$150.00
2024-10-22	3269	BRUCE TELECOM	\$61.95
2024-10-08	1595	BURKE MANUFACTURING INC	\$16.95
2024-10-22	3270	CANADA'S FINEST COFFEE	\$284.00
2024-10-22	3271	CANADIAN PLAYGROUND SAFETY INSTITUE	\$78.75
2024-10-22	3272	CANADIAN SCALE COMPANY LIMITED	\$1,299.50
2024-10-22	3273	CANADIAN TODS LIMITED	\$1,808.00
2024-10-22	1624	CARR'S LOCKSHOP	\$915.48
2024-10-22	3274	CDN OVERHEAD DOORS SERVICES LTD	\$409.06
2024-10-08	3218	CEDAR SIGNS	\$16,549.02
2024-10-22	3275	CENTRAL SQUARE TECHNOLOGIES	\$16,729.71
2024-10-22	3276	IDENTIFIABLE INDIVIDUAL	\$216.95
2024-10-22	3277	CHEMTRADE CHEMICALS CANADA LTD.	\$12,392.38
2024-10-08	3219	CINTAS CANADA LTD	\$114.83
2024-10-22	3278	CINTAS CANADA LTD	\$266.92
2024-10-22	3279	CITATION CANADA	\$6,331.50
2024-10-22	3280	COMPASS MINERALS CANADA CORP.	\$4,153.06
2024-10-08	1596	CONGRAM CHRISTOPHER	\$126.47
2024-10-22	3281	CORPORATION OF THE COUNTY OF BRUCE	\$2,042.72
2024-10-22	3282	COTTRILL HEAVY EQUIPMENT	\$14,195.04
2024-10-22	3283	CULLIGAN WATER-CUST #0019171	\$40.62
2024-10-22	3284	D. CULBERT LTD ONTARIO LAND SURVEYOR	\$3,842.00
2024-10-08	3221	IDENTIFIABLE INDIVIDUAL	\$190.00
2024-10-22	3285	ECREW	\$310.75
2024-10-22	3286	ELLIOTT CONSTRUCTION	\$7,247.36
2024-10-22	1625	ELLIOTT FENCE INC.	\$1,898.40
2024-10-08	1597	IDENTIFIABLE INDIVIDUAL	\$300.00
2024-10-22	3287	ENGLOBE CORP.	\$1,993.57
2024-10-22	239	EPCOR NATURAL GAS - 12 BLAKE ST	\$34.52
2024-10-22	240	EPCOR NATURAL GAS - 21 QUEEN - 25830B01	\$58.36
2024-10-22	241	EPCOR NATURAL GAS - 518 HAMILTON 14770A01	\$32.15
2024-10-22	242	EPCOR NATURAL GAS - 592 WILLOUGHBY ST	\$32.15
2024-10-22	243	EPCOR NATURAL GAS - 74 HURON - 24280B01	\$32.15

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2024-10-22	244	EPCOR NATURAL GAS - PCCC - 44450D01	\$32.15
2024-10-22	245	EPCOR NATURAL GAS - RIP LIBRARY - 25010B01	\$46.28
2024-10-22	1626	EQUINOX INDUSTRIES LTD.	\$594.38
2024-10-22	3288	ERAMOSIA	\$1,476.69
2024-10-22	3289	EXCEL BUSINESS SYSTEMS	\$868.50
2024-10-08	3222	IDENTIFIABLE INDIVIDUAL	\$102.52
2024-10-22	3290	IDENTIFIABLE INDIVIDUAL	\$75.00
2024-10-08	1598	IDENTIFIABLE INDIVIDUAL	\$75.70
2024-10-08	3223	FAIRMOUNT SECURITY SERVICES	\$1,186.50
2024-10-22	1627	FEDERAL EXPRESS CANADA LTD.	\$40.44
2024-10-08	3224	IDENTIFIABLE INDIVIDUAL	\$70.00
2024-10-08	3225	GARY MOULTON CONSTRUCTION	\$1,054.14
2024-10-22	3291	GARY MOULTON CONSTRUCTION	\$14,625.03
2024-10-08	1599	IDENTIFIABLE INDIVIDUAL	\$2,600.00
2024-10-08	3226	IDENTIFIABLE INDIVIDUAL	\$57.40
2024-10-22	3292	GEI CONSULTANTS	\$4,720.91
2024-10-22	3293	GEORGIAN BAY FIRE & SAFETY	\$1,534.54
2024-10-22	3294	IDENTIFIABLE INDIVIDUAL	\$40.60
2024-10-08	3227	IDENTIFIABLE INDIVIDUAL	\$575.00
2024-10-22	3295	IDENTIFIABLE INDIVIDUAL	\$275.00
2024-10-22	3296	IDENTIFIABLE INDIVIDUAL	\$300.00
2024-10-08	1600	GRASSROOTS WOODFIRED PIZZA	\$583.77
2024-10-22	1628	GRIT ENGINEERING INC	\$1,957.73
2024-10-08	1601	H.O. JERRY (1983) LIMITED	\$591.16
2024-10-08	1602	HAMILTON'S PAINTING	\$805.00
2024-10-08	3228	IDENTIFIABLE INDIVIDUAL	\$1,012.50
2024-10-22	3297	IDENTIFIABLE INDIVIDUAL	\$280.00
2024-10-08	3229	IDENTIFIABLE INDIVIDUAL	\$1,674.37
2024-10-22	3298	HARTMAN ELECTRONICS COMMUNICATIONS	\$1,237.35
2024-10-08	1603	IDENTIFIABLE INDIVIDUAL	\$101.25
2024-10-22	3299	HEADWAY ENGINEERING	\$29,067.11
2024-10-08	3230	IDENTIFIABLE INDIVIDUAL	\$424.20
2024-10-22	3300	HODGINS BUILDING CENTRE	\$1,017.93
2024-10-22	3301	HODGINS HOME HARDWARE	\$567.02
2024-10-22	3302	HOMETOWN CUSTOM BUILDER	\$2,260.00
2024-10-08	3231	IDENTIFIABLE INDIVIDUAL	\$902.46
2024-10-22	3303	HURONIA WELDING & INDUSTRIAL	\$111.00
2024-10-08	235	HURONTEL	\$4,295.99
2024-10-22	246	HYDRO ONE NETWORKS INC. ACCT#200236477580	\$15,592.19
2024-10-08	1604	I.U.O.E., LOCAL 793	\$7,623.24
2024-10-22	3304	IDEAL SUPPLY	\$109.79
2024-10-08	1605	IMAGEWRAPS	\$5,090.65
2024-10-22	3305	IRIS R&D GROUP INC	\$73,186.26
2024-10-22	3306	IRON MOUNTAIN	\$233.84
2024-10-22	3307	J.D MACTAVISH TECHNOLOGIES	\$4,515.48
2024-10-22	3308	JEFFREY ENVIRONMENTAL CONSULTANTS INC	\$1,565.05
2024-10-22	3309	JET ICE LIMITED	\$3,570.80
2024-10-08	3232	IDENTIFIABLE INDIVIDUAL	\$365.40
2024-10-22	3310	JOHNSTON BROS. (BOTHWELL) LTD.	\$45,291.51
2024-10-08	3233	JOI CREATIVE - 1000386932 ONT LTD	\$6,356.25
2024-10-22	3311	JPW SYSTEMS LTD	\$14,398.46
2024-10-22	3312	JUTZI LIMITED	\$8,763.15
2024-10-22	1629	KINCARDINE & COMMUNITY HEALTH CARE FOUNDATI	\$50.00
2024-10-08	1606	KINCARDINE CHRYSLER	\$1,272.58

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2024-10-22	3313	KINCARDINE COMMERCIAL PRINTING	\$55.94
2024-10-22	3314	IDENTIFIABLE INDIVIDUAL	\$7.00
2024-10-22	3315	LAKESIDE CHEVROLET BUICK GMC	\$343.52
2024-10-22	3316	LLOYD COLLINS CONSTRUCTION LTD	\$10,407.30
2024-10-22	3317	LUCKNOW AUTO PARTS SUPPLY	\$86.27
2024-10-08	3234	LUCKNOW DISTRICT CO-OP	\$13,485.17
2024-10-22	3318	LUCKNOW DISTRICT CO-OP	\$36.11
2024-10-08	3235	MANULIFE FINANCIAL	\$19,799.17
2024-10-08	3236	MARCEL EQUIPMENT LIMITED	\$847.50
2024-10-22	1630	MARTIN MACHINE	\$206.27
2024-10-22	1631	MCDUGALL ENERGY INC	\$1,524.57
2024-10-08	3237	IDENTIFIABLE INDIVIDUAL	\$500.00
2024-10-22	3319	IDENTIFIABLE INDIVIDUAL	\$679.38
2024-10-22	3320	MEDLINE CANADA, CORPPRATION	\$9,786.93
2024-10-22	1632	METROLAND MEDIA GROUP LTD	\$340.13
2024-10-22	3321	MICROAGE BASICS	\$6,451.37
2024-10-08	3238	MIDWESTERN NEWSPAPER CORP	\$3,674.76
2024-10-22	3322	MIDWESTERN NEWSPAPER CORP	\$113.00
2024-10-22	3323	MILLBANK HARDWARE	\$2,915.84
2024-10-08	3239	MILLER THOMSON LLP	\$45.20
2024-10-31	1644	MILLER THOMSON LLP IN TRUST	\$19,695.00
2024-10-22	1633	MINISTER OF FINANCE (OPP)	\$107,503.00
2024-10-08	236	MINISTER OF FINANCE (EHT BRANCH)	\$4,685.92
2024-10-08	1607	MINISTER OF FINANCE (GOS-TILE DRAINAGE)-IMP	\$1,711.94
2024-10-22	3324	MONTGOMERY FORD SALES LTD	\$383.95
2024-10-22	3325	IDENTIFIABLE INDIVIDUAL	\$575.00
2024-10-22	1634	MR. STUMPS, BILL MORRIS	\$734.50
2024-10-08	3240	MUNICIPAL SUPPORT SERVICES INC	\$101.70
2024-10-22	3326	MUNICIPALITY OF BROCKTON	\$1,588.11
2024-10-22	3327	MUNICIPALITY OF KINCARDINE	\$27,125.09
2024-10-08	3241	NORTH HURON PUBLISHING	\$255.84
2024-10-22	1635	NORTH STAR CARPENTRY	\$10,992.64
2024-10-08	3242	OACETT-ONTARIO ASSOC OF CERTIFIED ENGINEERIN	\$344.65
2024-10-08	3243	OMERS - PENSION ACCOUNTING DEPT	\$40,170.02
2024-10-08	1608	ONTARIO ASSOCIATION OF PROPERTY STANDARDS C	\$25.00
2024-10-08	1609	ONTARIO MUNICIPAL HUMAN RESOURCES ASSOCIATI	\$361.60
2024-10-22	3328	ONTARIO ONE CALL	\$245.39
2024-10-22	3329	PANNABECKER HOLDINGS INC.	\$971.80
2024-10-22	3330	PBJ CLEANING DEPOT INC.	\$838.47
2024-10-08	1610	PETTY CASH	\$89.15
2024-10-08	1611	PINE RIVER WATERSHED INITIATIVE	\$600.00
2024-10-08	3244	POLLOCK ELECTRIC	\$472.50
2024-10-22	3331	POLLOCK ELECTRIC	\$3,616.08
2024-10-08	3245	POSTMEDIA NETWORK INC.	\$4,940.36
2024-10-22	3332	PSD CITYWIDE INC.	\$11,865.00
2024-10-08	3246	PUROLATOR COURIER LTD.	\$11.80
2024-10-22	3333	PUROLATOR COURIER LTD.	\$76.85
2024-10-22	3334	R.J. BURNSIDE & ASSOCIATES LTD	\$55,174.49
2024-10-08	237	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	\$30,304.98
2024-10-22	247	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	\$32,722.13
2024-10-08	3247	IDENTIFIABLE INDIVIDUAL	\$125.00
2024-10-22	3335	IDENTIFIABLE INDIVIDUAL	\$20.00
2024-10-22	1636	REIDS CORNERS CONTRACTING	\$15,081.15
2024-10-22	3336	RESOURCE PRODUCTIVITY RECOVERY AUTHORITY	\$6.78

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2024-10-08	1612	RIPLEY & DISTRICT LIONS CLUB	\$114.64
2024-10-08	1613	RIPLEY AGRICULTURAL SOCIETY	\$9,078.72
2024-10-22	3337	RIPLEY WOLVES	\$1,182.85
2024-10-22	3338	ROBERT'S FARM EQUIPMENT	\$3,906.25
2024-10-22	1637	ROYAL CANADIAN LEGION (BRANCH 309)	\$150.00
2024-10-08	3248	SAM FARRELL	\$226.44
2024-10-22	3339	SANIGEAR	\$6,156.76
2024-10-22	3340	SAUGEEN VALLEY CONSERVATION AU	\$101.25
2024-10-22	3341	SAVAGE BROS TREE SERVICES	\$9,435.50
2024-10-22	1638	SCAN TECH DIVISON OF SLING CHOKER	\$1,158.25
2024-10-08	3249	IDENTIFIABLE INDIVIDUAL	\$90.64
2024-10-22	3342	SEPOY TRADE SOLUTIONS	\$406.80
2024-10-22	3343	SGS CANADA	\$2,705.80
2024-10-08	3250	IDENTIFIABLE INDIVIDUAL	\$196.00
2024-10-08	1614	SMELTZERS GARDEN CENTRE	\$513.30
2024-10-22	1639	SNOBELEN AG INC	\$11,188.70
2024-10-22	3344	SOMMERS GENERATOR SYSTEMS	\$2,440.80
2024-10-08	1615	SOUTH KINLOSS PRESBYTERIAN CHURCH	\$1,000.00
2024-10-22	3345	STEMPSKI KELLY ASSOCIATES INC.	\$22,772.66
2024-10-08	3251	IDENTIFIABLE INDIVIDUAL	\$300.00
2024-10-08	1616	IDENTIFIABLE INDIVIDUAL	\$100.00
2024-10-08	1617	THE NATIONAL PAYROLL INSTITUTE	\$350.30
2024-10-22	1640	TIERCEL TECHNOLOGY CORP	\$1,469.00
2024-10-22	3346	TOROMONT CAT INDUSTRIES LTD.	\$1,657.60
2024-10-08	1618	TOWNSHIP OF HURON-KINLOSS	\$124.30
2024-10-08	1620	TOWNSHIP OF HURON-KINLOSS	\$105.00
2024-10-08	1621	TOWNSHIP OF HURON-KINLOSS	\$229.43
2024-10-22	1641	TOWNSHIP OF HURON-KINLOSS	\$22,599.87
2024-10-22	1642	TOWNSHIP OF HURON-KINLOSS	\$50.00
2024-10-22	1643	TOWNSHIP OF HURON-KINLOSS	\$100.00
2024-10-08	1619	TRICKEY ET AL TAX TEAM INC.	\$406.80
2024-10-22	3347	ULINE CANADA CORPORATION	\$191.07
2024-10-22	3348	UNIVERUS SOFTWARE CANADA INC	\$706.25
2024-10-22	3349	VEOLIA WATER CANADA INC	\$78,889.20
2024-10-08	3252	WAUGHTERTITE	\$613.03
2024-10-08	3253	WESTARIO POWER	\$5,469.28
2024-10-22	3350	WESTARIO POWER	\$7,183.40
2024-10-08	3254	IDENTIFIABLE INDIVIDUAL	\$323.40
2024-10-22	3351	WILLITS TIRE SERVICE	\$499.19
2024-10-08	238	WORKPLACE SAFETY & INSURANCE BOARD	\$6,807.56
2024-10-08	3255	IDENTIFIABLE INDIVIDUAL	\$50.00
		Sub Total	\$1,291,321.77
		September Payroll	\$200,306.88
		TOTAL	\$1,491,628.65