

Township of Huron-Kinloss
January 2025 Payment Distribution Listing

Cheque Date	Cheque Number	Vendor Name	Amount
2025-01-08	281	407 ETR	\$ 12.91
2025-01-08	3624	A & M TRUCK PARTS LTD	\$ 141.25
2025-01-22	3646	A.J.STONE COMPANY LTD	\$ 25,142.01
2025-01-22	1750	ACACIA FINE CABINETS LTD	\$ 1,695.00
2025-01-08	1732	AIG INSURANCE COMPANY OF CANADA	\$ 52.87
2025-01-22	3647	AIR AUTOMOTIVE TRACKING INC	\$ 745.80
2025-01-22	3648	ALTRUCK INTL TRUCK CENTRES	\$ 3,952.30
2025-01-22	3649	AMBERLEY GENERAL STORE LTD	\$ 1,210.11
2025-01-22	3650	ANDERSON PAPER PRODUCTS LTD.	\$ 110.32
2025-01-22	3651	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	\$ 565.00
2025-01-08	282	AVENIR ENERGY - 88250015 - PCCC	\$ 124.24
2025-01-08	283	AVENIR ENERGY - 88250028 - RHCC	\$ 420.10
2025-01-22	290	AVENIR ENERGY - 88250028 - RHCC	\$ 3,590.38
2025-01-22	291	AVENIR ENERGY - 88250071 - LUCKNOW TOWN HALL	\$ 792.45
2025-01-08	284	AVENIR ENERGY - 88250169 - LF HALL	\$ 826.78
2025-01-22	292	AVENIR ENERGY - 88250169 - LF HALL	\$ 1,714.29
2025-01-08	3625	B.M. ROSS & ASSOCIATES LIMITED	\$ 62,548.33
2025-01-22	3652	B.M. ROSS & ASSOCIATES LIMITED	\$ 101,868.06
2025-01-22	3653	BARCLAY WHOLESALE	\$ 1,374.26
2025-01-08	1733	BEER STORE; THE	\$ 4,727.28
2025-01-08	285	BELL CANADA	\$ 315.40
2025-01-08	286	BELL MOBILITY CELLULAR	\$ 344.26
2025-01-22	3654	BILL & TOM KEMPTON CONSTRUCTION	\$ 610.20
2025-01-22	1751	BLUEWATER CHAPTER OBOA	\$ 75.00
2025-01-22	3655	BLUEWATER SANITATION	\$ 536.75
2025-01-22	1752	BOGDANOVIC CONSTRUCTION INC.	\$ 3,800.00
2025-01-22	3656	BORDEN LADNER GERVAIS LLP LAWYERS	\$ 1,101.75
2025-01-22	1753	BRANDT SECURITY INC	\$ 2,914.72
2025-01-22	3657	BRANDT TRACTOR LTD	\$ 2,781.63
2025-01-22	3658	BRUCE AREA SOLID WASTE RECYCLING	\$ 76,999.08
2025-01-08	3626	BRUCE TELECOM	\$ 61.95
2025-01-22	3659	BRUCE TELECOM	\$ 63.81
2025-01-22	1754	BUILDING ADMINISTRATION OBOA	\$ 25.00
2025-01-22	3660	IDENTIFIABLE INDIVIDUAL	\$ 315.00
2025-01-08	1734	CANADA POST CORPORATION	\$ 22,374.00
2025-01-22	3661	CANADA'S FINEST COFFEE	\$ 77.00
2025-01-22	3662	CINTAS CANADA LTD	\$ 266.92
2025-01-22	1755	IDENTIFIABLE INDIVIDUAL	\$ 481.96
2025-01-22	3663	COMPASS MINERALS CANADA CORP.	\$ 12,609.52
2025-01-22	3664	COMPETERS INC	\$ 508.50
2025-01-08	3627	CORPORATION OF THE COUNTY OF BRUCE	\$ 4,085.44
2025-01-22	3665	CORPORATION OF THE COUNTY OF BRUCE	\$ 2,420.34
2025-01-22	3666	COTTRILL HEAVY EQUIPMENT	\$ 28,047.08
2025-01-22	3667	CULLIGAN WATER-CUST #0019171	\$ 40.62
2025-01-22	3668	CURRENT ELECTRIC RIPLEY LTD.	\$ 12,846.37
2025-01-22	3669	DRENNAN REFRIGERATION INC.	\$ 2,412.55
2025-01-22	3670	DRR EXCAVATING	\$ 3,186.60
2025-01-22	1756	IDENTIFIABLE INDIVIDUAL	\$ 387.38
2025-01-22	3671	EARL LIPPERT TRUCKING LIMITED	\$ 1,729.61
2025-01-08	3628	ELECTRICAL SAFETY AUTHORITY	\$ 146.56
2025-01-22	3672	ELECTRICAL SAFETY AUTHORITY	\$ 377.42
2025-01-22	3673	ELLIOTT CONSTRUCTION	\$ 2,161.13
2025-01-08	1735	ELLIOTT FENCE INC.	\$ 79,297.75
2025-01-22	293	EPCOR NATURAL GAS - 12 BLAKE ST	\$ 1,281.63

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2025-01-22	294	EPCOR NATURAL GAS - 21 QUEEN - 25830B01	\$ 706.28
2025-01-22	295	EPCOR NATURAL GAS - 518 HAMILTON 14770A01	\$ 480.08
2025-01-22	296	EPCOR NATURAL GAS - 592 WILLOUGHBY ST	\$ 501.55
2025-01-22	297	EPCOR NATURAL GAS - 74 HURON - 24280B01	\$ 1,139.12
2025-01-22	298	EPCOR NATURAL GAS - MED CENTRE - 27540B01	\$ 181.93
2025-01-22	299	EPCOR NATURAL GAS - PCCC - 44450D01	\$ 526.91
2025-01-22	300	EPCOR NATURAL GAS - RIP LIBRARY - 25010B01	\$ 104.83
2025-01-22	3674	ERAMOSA	\$ 7,776.10
2025-01-22	3675	EXCEL BUSINESS SYSTEMS	\$ 1,194.85
2025-01-08	3629	IDENTIFIABLE INDIVIDUAL	\$ 134.07
2025-01-08	1736	FIG STUDIO KITCHEN	\$ 50.00
2025-01-22	3676	IDENTIFIABLE INDIVIDUAL	\$ 176.40
2025-01-08	3630	FISHER'S REGALIA	\$ 439.40
2025-01-22	3678	GEORGIAN BAY FIRE & SAFETY	\$ 294.93
2025-01-22	3677	G-FORCE MARKETING	\$ 260.60
2025-01-08	1737	GIBSON AG LTD	\$ 1,407.15
2025-01-22	1757	GREENS MEAT MARKET	\$ 1,670.00
2025-01-22	1758	GREY-BRUCE FIRE PREVENTION ASSOCIATION	\$ 550.00
2025-01-08	3631	IDENTIFIABLE INDIVIDUAL	\$ 547.50
2025-01-22	3679	HARTMAN ELECTRONICS COMMUNICATIONS	\$ 1,383.69
2025-01-22	1759	HAWKINS VETERINARY MEDICINE PROFESSIONAL	\$ 308.25
2025-01-08	1738	IDENTIFIABLE INDIVIDUAL	\$ 125.00
2025-01-22	3680	HODGINS BUILDING CENTRE	\$ 999.93
2025-01-22	3681	HODGINS HOME HARDWARE	\$ 739.29
2025-01-22	3682	HOMETOWN CUSTOM BUILDER	\$ 1,000.00
2025-01-08	1739	IDENTIFIABLE INDIVIDUAL	\$ 80.00
2025-01-08	3632	IDENTIFIABLE INDIVIDUAL	\$ 475.00
2025-01-22	301	HYDRO ONE NETWORKS INC. ACCT#200236477580	\$ 10,233.70
2025-01-08	1740	I.U.O.E., LOCAL 793	\$ 6,739.68
2025-01-22	3683	IDEAL SUPPLY	\$ 2,619.30
2025-01-22	3684	IRON MOUNTAIN	\$ 233.93
2025-01-22	3685	J.D MACTAVISH TECHNOLOGIES	\$ 4,515.48
2025-01-08	3633	JEFFREY ENVIRONMENTAL CONSULTANTS INC	\$ 14,984.37
2025-01-22	3686	JOI CREATIVE - 1000386932 ONT LTD	\$ 3,672.50
2025-01-22	3687	JPW SYSTEMS LTD	\$ 668.96
2025-01-22	3688	JUTZI LIMITED	\$ 1,864.50
2025-01-22	3689	KINCARDINE COMMERCIAL PRINTING	\$ 587.04
2025-01-22	3690	KINCARDINE RECORD	\$ 2,305.20
2025-01-08	1741	KNK LAWN CARE	\$ 2,572.05
2025-01-22	1760	KNK LAWN CARE	\$ 800.16
2025-01-22	3691	LLOYD COLLINS CONSTRUCTION LTD	\$ 49,177.60
2025-01-22	3692	LOYALIST COLLEGE ATTN: ACCTS RECEIVABLE	\$ 70.64
2025-01-22	3693	LUCKNOW AUTO PARTS SUPPLY	\$ 713.89
2025-01-08	3634	LUCKNOW DISTRICT CO-OP	\$ 32,207.59
2025-01-22	3694	IDENTIFIABLE INDIVIDUAL	\$ 163.36
2025-01-22	3695	M&L SUPPLY, FIRE & SAFETY	\$ 20,285.93
2025-01-08	3635	MANULIFE FINANCIAL	\$ 21,060.40
2025-01-22	3696	MARKETPLACE, THE	\$ 395.50
2025-01-22	1761	MARTIN MACHINE	\$ 337.66
2025-01-08	3636	IDENTIFIABLE INDIVIDUAL	\$ 713.29
2025-01-08	3637	MAYFAIR TRAINING C/O MARILYN MURRAY-SCOTT	\$ 723.20
2025-01-22	3697	MICROAGE BASICS	\$ 7,139.82
2025-01-22	1762	MID-WEST REFRIGERATION LTD.	\$ 509.63
2025-01-08	1742	MINISTER OF FINANCE (OPP)	\$ 195.00

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2025-01-08	1748	MINISTER OF FINANCE (OPP)	\$ 107,950.92
2025-01-22	1763	MINISTER OF FINANCE (OPP)	\$ 110,215.00
2025-01-13	287	MINISTER OF FINANCE (EHT BRANCH)	\$ 11,406.03
2025-01-22	1764	MINISTER OF FINANCE (GOS-TILE DRAINAGE)-IMP	\$ 1,807.04
2025-01-22	3698	MONTGOMERY FORD SALES LTD	\$ 1,893.20
2025-01-22	3699	IDENTIFIABLE INDIVIDUAL	\$ 1,105.00
2025-01-22	1765	MUNICIPAL LAW ENFORCEMENT OFFICERS ASSOC.	\$ 179.00
2025-01-22	3700	MUNICIPALITY OF HURON EAST	\$ 37,026.40
2025-01-08	3638	IDENTIFIABLE INDIVIDUAL	\$ 282.75
2025-01-08	3639	IDENTIFIABLE INDIVIDUAL	\$ 1,026.00
2025-01-22	3701	NATIONAL TIME EQUIPMENT CO. LTD	\$ 207.92
2025-01-22	3702	NEW ICE INC	\$ 192.10
2025-01-22	3703	NORTH HURON PUBLISHING	\$ 203.04
2025-01-22	3704	OMEGA CONTRACTORS INC.	\$ 82,764.65
2025-01-22	3705	OMERS - PENSION ACCOUNTING DEPT	\$ 43,012.14
2025-01-22	3706	ONTARIO MUNICIPAL ADMINISTRATORS' ASSOC.	\$ 922.72
2025-01-22	1766	ONTARIO MUNICIPAL HUMAN RESOURCES ASSOCIATI	\$ 405.39
2025-01-22	3707	ONTARIO ONE CALL	\$ 253.19
2025-01-22	3708	PANNABECKER HOLDINGS INC.	\$ 621.50
2025-01-22	3709	PETO MACCALLUM LTD.	\$ 4,667.95
2025-01-08	1743	PETTY CASH	\$ 50.50
2025-01-16	1749	PETTY CASH	\$ 500.00
2025-01-22	1767	PETTY CASH	\$ 96.65
2025-01-22	3710	POLLOCK ELECTRIC	\$ 1,108.74
2025-01-22	3711	PPE SOLUTIONS	\$ 7,152.90
2025-01-22	3712	PSD CITYWIDE INC.	\$ 11,865.00
2025-01-22	3713	PUROLATOR COURIER LTD.	\$ 33.00
2025-01-13	288	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	\$ 45,371.68
2025-01-22	302	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	\$ 39,002.03
2025-01-08	3640	IDENTIFIABLE INDIVIDUAL	\$ 20.00
2025-01-08	1744	REIDS CORNERS CONTRACTING	\$ 5,412.72
2025-01-22	1768	REIDS CORNERS CONTRACTING	\$ 18,207.16
2025-01-22	3714	RESOURCE PRODUCTIVITY RECOVERY AUTHORITY	\$ 6.78
2025-01-08	3641	RIPLEY WOLVES	\$ 1,117.72
2025-01-22	3715	RIPLEY WOLVES	\$ 1,869.30
2025-01-22	1769	RIPLEY-HURON COMMUNITY SCHOOL	\$ 1,111.32
2025-01-22	3716	SANIGEAR	\$ 282.50
2025-01-08	3642	SAUGEEN VALLEY CONSERVATION AU	\$ 101.25
2025-01-22	3717	SAUGEEN VALLEY CONSERVATION AU	\$ 493.00
2025-01-22	3718	SAVAGE BROS TREE SERVICES	\$ 7,514.50
2025-01-22	3719	SAVARIA SALES, INSTALLATION & SERVICE LTD.	\$ 1,366.92
2025-01-22	3720	SECOND WIND RECYCLING	\$ 4,559.55
2025-01-22	1770	SEEBACH & COMPANY CHARTERED	\$ 29,662.50
2025-01-22	3721	SEPOY TRADE SOLUTIONS	\$ 8,954.38
2025-01-22	3722	SGS CANADA	\$ 2,844.54
2025-01-08	3643	IDENTIFIABLE INDIVIDUAL	\$ 84.00
2025-01-22	1771	IDENTIFIABLE INDIVIDUAL	\$ 115.00
2025-01-22	3723	THE SOUP SPOON CO.	\$ 401.28
2025-01-22	3724	TOROMONT CAT INDUSTRIES LTD.	\$ 5,880.81
2025-01-08	1745	TOWNSHIP OF HURON-KINLOSS	\$ 75.00
2025-01-22	1772	TOWNSHIP OF HURON-KINLOSS	\$ 200.00
2025-01-22	1773	TOWNSHIP OF HURON-KINLOSS	\$ 2,124.31
2025-01-08	1746	TREASURER, COUNTY OF HURON	\$ 430.59
2025-01-22	3725	TRICKEY ET AL TAX TEAM INC.	\$ 508.50

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2025-01-22	3726	ULINE CANADA CORPORATION	\$ 815.52
2025-01-08	1747	IDENTIFIABLE INDIVIDUAL	\$ 1,363.20
2025-01-08	3644	IDENTIFIABLE INDIVIDUAL	\$ 475.00
2025-01-08	3645	WESTARIO POWER	\$ 16,900.25
2025-01-22	3727	WESTARIO POWER	\$ 9,143.45
2025-01-22	3728	WILLITS TIRE SERVICE	\$ 22.60
2025-01-22	3729	WORK EQUIPMENT LTD.	\$ 178.94
2025-01-13	289	WORKPLACE SAFETY & INSURANCE BOARD	\$ 23,756.30
		Sub Total	\$ 1,342,361.24
		January Payroll	\$ 233,898.98
		TOTAL	\$ 1,576,260.22