

Township of Huron-Kinloss  
December 2024 Payment Distribution Listing

Cheque Date	Cheque Number	Vendor Name	Amount
2024-12-10	1686	AIG INSURANCE COMPANY OF CANADA	\$ 53.36
2024-12-10	1687	BEER STORE; THE	\$ 2,138.43
2024-12-10	1688	IDENTIFIABLE INDIVIDUAL	\$ 1,192.00
2024-12-10	1689	I.U.O.E., LOCAL 793	\$ 6,578.38
2024-12-10	1690	KINCARDINE LIONS	\$ 140.70
2024-12-10	1691	MAPLE OAK LANDSCAPING C/O KEN FAIR	\$ 706.25
2024-12-10	1692	MINISTER OF FINANCE (OPP)	\$ 110,190.00
2024-12-10	1693	IDENTIFIABLE INDIVIDUAL	\$ 269.34
2024-12-10	1694	PETTY CASH	\$ 63.95
2024-12-10	1695	PURPLE GROVE COMMUNITY CENTRE	\$ 800.00
2024-12-10	1696	RIPLEY CURLING CLUB	\$ 1,828.60
2024-12-10	1697	IDENTIFIABLE INDIVIDUAL	\$ 988.73
2024-12-10	1698	WINGHAM & DISTRICT HOSPITAL FOUNDTION	\$ 5,184.00
2024-12-11	1699	JOE KERR LIMITED	\$ 1,303.32
2024-12-19	1700	BIG BROTHER BIGSISTERS SOUTH BRUCE NORTH HUI	\$ 300.00
2024-12-19	1701	BOGDANOVIC CONSTRUCTION INC.	\$ 3,800.00
2024-12-19	1702	BRUBACHER MENNO	\$ 849.50
2024-12-19	1703	DOMM CONSTRUCTION LTD	\$ 308,717.13
2024-12-19	1704	IDENTIFIABLE INDIVIDUAL	\$ 289.30
2024-12-19	1705	GIRL GUIDES OF CANADA	\$ 500.00
2024-12-19	1706	IDENTIFIABLE INDIVIDUAL	\$ 456.58
2024-12-19	1707	HURON TRANSMISSION & AUTOMOTIVE REPAIR	\$ 3,045.35
2024-12-19	1708	IDENTIFIABLE INDIVIDUAL	\$ 810.00
2024-12-19	1709	IDENTIFIABLE INDIVIDUAL	\$ 847.50
2024-12-19	1710	KINCARDINE GOOD FOOD BOX	\$ 300.00
2024-12-19	1711	LAND IMPROVEMENT CONTRACTORS OF ONTARIO	\$ 197.75
2024-12-19	1712	LUCKNOW 4H BEEF CLUB	\$ 250.00
2024-12-19	1713	LUCKNOW CENTRAL PUBLIC SCHOOL	\$ 2,500.00
2024-12-19	1714	LUCKNOW GOOD FOOD BOX	\$ 300.00
2024-12-19	1715	LUCKNOW LANCERS SR A HOCKEY CLUB	\$ 340.00
2024-12-19	1716	LUCKNOW NORTH HURON CLOVERBUDS CLUB	\$ 250.00
2024-12-19	1717	LUCKNOW NORTH HURON SHEEP CLUB	\$ 250.00
2024-12-19	1718	IDENTIFIABLE INDIVIDUAL	\$ 74.23
2024-12-19	1719	MARTIN MACHINE	\$ 616.78
2024-12-19	1720	ONTARIO ASSOCIATION OF EMERGENCY MANAGERS	\$ 137.00
2024-12-19	1721	PINECREST MANOR	\$ 225.00
2024-12-19	1722	RIPLEY & DISTRICT HORTICULTURAL SOCIETY	\$ 250.00
2024-12-19	1723	RIPLEY & DISTRICT LIONS CLUB	\$ 1,000.00
2024-12-19	1724	RIPLEY BUSINESS COMMUNITY	\$ 2,000.00
2024-12-19	1725	RIPLEY CURLING CLUB	\$ 250.00
2024-12-19	1726	RIPLEY HURON SKATING CLUB	\$ 1,000.00
2024-12-19	1727	IDENTIFIABLE INDIVIDUAL	\$ 107.50
2024-12-19	1728	ROYAL CANADIAN LEGION BR 440	\$ 189.06
2024-12-19	1729	SPLASHABLE INC.	\$ 598.79
2024-12-19	1730	ST. ANDREW'S UNITED CHURCH	\$ 705.00
2024-12-19	1731	THE WELLINGTON ADVERTISER	\$ 210.27
2024-12-10	264	BELL CANADA	\$ 315.40
2024-12-10	265	BELL MOBILITY CELLULAR	\$ 311.66
2024-12-10	266	HURONTEL	\$ 4,059.52
2024-12-10	267	MINISTER OF FINANCE (EHT BRANCH)	\$ 4,915.40
2024-12-10	268	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	\$ 35,193.32
2024-12-10	269	WORKPLACE SAFETY & INSURANCE BOARD	\$ 5,914.80
2024-12-19	270	AVENIR ENERGY - 88250028 - RHCC	\$ 495.21
2024-12-19	271	EPCOR NATURAL GAS - 12 BLAKE ST	\$ 537.63

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2024-12-19	272	EPCOR NATURAL GAS - 21 QUEEN - 25830B01	\$ 356.21
2024-12-19	273	EPCOR NATURAL GAS - 518 HAMILTON 14770A01	\$ 157.08
2024-12-19	274	EPCOR NATURAL GAS - 592 WILLOUGHBY ST	\$ 304.94
2024-12-19	275	EPCOR NATURAL GAS - 74 HURON - 24280B01	\$ 454.83
2024-12-19	276	EPCOR NATURAL GAS - MED CENTRE - 27540B01	\$ 133.40
2024-12-19	277	EPCOR NATURAL GAS - PCCC - 44450D01	\$ 289.18
2024-12-19	278	EPCOR NATURAL GAS - RIP LIBRARY - 25010B01	\$ 67.94
2024-12-19	279	HYDRO ONE NETWORKS INC. ACCT#200236477580	\$ 16,568.29
2024-12-19	280	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	\$ 92,153.74
2024-12-10	3468	IDENTIFIABLE INDIVIDUAL	\$ 42.00
2024-12-10	3469	AUSABLE BAYFIELD CONSERVATION AUTHORITY	\$ 7,578.51
2024-12-10	3470	IDENTIFIABLE INDIVIDUAL	\$ 1,013.60
2024-12-10	3471	BLUEWATER DISTRICT SCHOOL BOARD	\$ 653,351.06
2024-12-10	3472	IDENTIFIABLE INDIVIDUAL	\$ 4,790.09
2024-12-10	3473	BRUCE BOTANICAL FOOD GARDENS	\$ 1,787.00
2024-12-10	3474	BRUCE-GREY COUNTY R.C.S.S. BOARD	\$ 47,698.09
2024-12-10	3475	IDENTIFIABLE INDIVIDUAL	\$ 55.03
2024-12-10	3476	CONSEIL SCOLAIRE VIAMONDE	\$ 985.32
2024-12-10	3477	CORPORATION OF THE COUNTY OF BRUCE	\$ 4,085.44
2024-12-10	3478	ELLIOTT CONSTRUCTION	\$ 354,894.77
2024-12-10	3479	EXCEL BUSINESS SYSTEMS	\$ 282.34
2024-12-10	3480	IDENTIFIABLE INDIVIDUAL	\$ 121.80
2024-12-10	3481	IDENTIFIABLE INDIVIDUAL	\$ 344.50
2024-12-10	3482	IDENTIFIABLE INDIVIDUAL	\$ 621.50
2024-12-10	3483	IDENTIFIABLE INDIVIDUAL	\$ 100.50
2024-12-10	3484	IDENTIFIABLE INDIVIDUAL	\$ 148.79
2024-12-10	3485	IDENTIFIABLE INDIVIDUAL	\$ 16.80
2024-12-10	3486	GRIT ENGINEERING INC	\$ 4,048.23
2024-12-10	3487	IDENTIFIABLE INDIVIDUAL	\$ 298.20
2024-12-10	3488	IDENTIFIABLE INDIVIDUAL	\$ 465.00
2024-12-10	3489	IDENTIFIABLE INDIVIDUAL	\$ 957.78
2024-12-10	3490	INNISFREE DESIGN	\$ 542.40
2024-12-10	3491	INTACT PUBLIC ENTITIES	\$ 1,568.98
2024-12-10	3492	IDENTIFIABLE INDIVIDUAL	\$ 158.80
2024-12-10	3493	IDENTIFIABLE INDIVIDUAL	\$ 247.80
2024-12-10	3494	LUCKNOW DISTRICT CO-OP	\$ 15,735.60
2024-12-10	3495	MANULIFE FINANCIAL	\$ 21,068.26
2024-12-10	3496	IDENTIFIABLE INDIVIDUAL	\$ 168.70
2024-12-10	3497	IDENTIFIABLE INDIVIDUAL	\$ 445.90
2024-12-10	3498	IDENTIFIABLE INDIVIDUAL	\$ 50.00
2024-12-10	3499	IDENTIFIABLE INDIVIDUAL	\$ 207.20
2024-12-10	3500	OMERS - PENSION ACCOUNTING DEPT	\$ 44,871.06
2024-12-10	3501	IDENTIFIABLE INDIVIDUAL	\$ 761.30
2024-12-10	3502	IDENTIFIABLE INDIVIDUAL	\$ 42.00
2024-12-10	3503	PLAY POWER LT CANADA, INC.	\$ 3,998.03
2024-12-10	3504	IDENTIFIABLE INDIVIDUAL	\$ 871.95
2024-12-10	3505	IDENTIFIABLE INDIVIDUAL	\$ 313.80
2024-12-10	3506	IDENTIFIABLE INDIVIDUAL	\$ 370.60
2024-12-10	3507	SPARLINGS PROPANE CO. LTD #17	\$ 715.88
2024-12-10	3508	SPARLINGS PROPANE CO. LTD. #3	\$ 1,437.85
2024-12-10	3509	IDENTIFIABLE INDIVIDUAL	\$ 300.00
2024-12-10	3510	TRICKEY ET AL TAX TEAM INC.	\$ 678.00
2024-12-10	3511	WEST 81 FOOD CO.	\$ 2,750.35
2024-12-10	3512	WESTARIO POWER	\$ 12,146.32

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2024-12-11	3513	CORPORATION OF THE COUNTY OF BRUCE	\$ 1,876,057.00
2024-12-19	3514	1877449 ONT LTD O/A BALAKLAVA	\$ 2,181.52
2024-12-19	3515	A.J.STONE COMPANY LTD	\$ 2,940.83
2024-12-19	3516	AIR AUTOMOTIVE TRACKING INC	\$ 745.80
2024-12-19	3517	IDENTIFIABLE INDIVIDUAL	\$ 72.71
2024-12-19	3518	ALTRUCK INTL TRUCK CENTRES	\$ 13,539.50
2024-12-19	3519	B.M. ROSS & ASSOCIATES LIMITED	\$ 43,047.83
2024-12-19	3520	B.M.R. MFG. INC.	\$ 207.58
2024-12-19	3521	BARCLAY WHOLESALE	\$ 632.54
2024-12-19	3522	BAYSHORE BROADCASTING	\$ 395.50
2024-12-19	3523	BILL & TOM KEMPTON CONSTRUCTION	\$ 8,014.13
2024-12-19	3524	BLUEWATER SANITATION	\$ 536.75
2024-12-19	3525	BLYTH PRINTING INC	\$ 112.11
2024-12-19	3526	BORDEN LADNER GERVAIS LLP LAWYERS	\$ 1,101.75
2024-12-19	3527	IDENTIFIABLE INDIVIDUAL	\$ 268.00
2024-12-19	3528	BRUCE AREA SOLID WASTE RECYCLING	\$ 32,432.16
2024-12-19	3529	BRUCE BOTANICAL FOOD GARDENS	\$ 5,800.00
2024-12-19	3530	C-MAX FIRE SOLUTIONS INC.	\$ 1,671.51
2024-12-19	3531	CANADA'S FINEST COFFEE	\$ 77.00
2024-12-19	3532	CINTAS CANADA LTD	\$ 266.92
2024-12-19	3533	CLASSIC DISPLAYS	\$ 22,656.50
2024-12-19	3534	CLOUDPERMIT INC.	\$ 4,068.00
2024-12-19	3535	COMPASS MINERALS CANADA CORP.	\$ 16,571.04
2024-12-19	3536	COMPETERS INC	\$ 1,017.00
2024-12-19	3537	CORPORATION OF THE COUNTY OF BRUCE	\$ 15,028.71
2024-12-19	3538	COTTRILL HEAVY EQUIPMENT	\$ 28,200.58
2024-12-19	3539	CULLIGAN WATER-CUST #0019171	\$ 40.62
2024-12-19	3540	CURRENT ELECTRIC RIPLEY LTD.	\$ 3,861.34
2024-12-19	3541	DEPENDABLE EMERGENCY VEHICLES	\$ 596,226.99
2024-12-19	3542	DRR EXCAVATING	\$ 485.90
2024-12-19	3543	EARL LIPPERT TRUCKING LIMITED	\$ 2,384.54
2024-12-19	3544	ECREW	\$ 203.40
2024-12-19	3545	ELLIOTT CONSTRUCTION	\$ 1,516.78
2024-12-19	3546	ENGLOBE CORP.	\$ 6,410.32
2024-12-19	3547	EQUIPMENT ONTARIO	\$ 291.68
2024-12-19	3548	ERAMOSIA	\$ 13,031.91
2024-12-19	3549	EXCEL BUSINESS SYSTEMS	\$ 821.51
2024-12-19	3550	IDENTIFIABLE INDIVIDUAL	\$ 75.00
2024-12-19	3551	IDENTIFIABLE INDIVIDUAL	\$ 470.00
2024-12-19	3552	FISHBOWL STUDIO	\$ 711.90
2024-12-19	3553	FISHER'S REGALIA	\$ 1,547.04
2024-12-19	3554	IDENTIFIABLE INDIVIDUAL	\$ 165.20
2024-12-19	3555	GEI CONSULTANTS	\$ 19,373.45
2024-12-19	3556	GEORGIAN BAY FIRE & SAFETY	\$ 8,431.40
2024-12-19	3557	IDENTIFIABLE INDIVIDUAL	\$ 33.60
2024-12-19	3558	GODERICH PRINT SHOP	\$ 62.72
2024-12-19	3559	IDENTIFIABLE INDIVIDUAL	\$ 80.50
2024-12-19	3560	HODGINS BUILDING CENTRE	\$ 178.87
2024-12-19	3561	HODGINS HOME HARDWARE	\$ 5,419.08
2024-12-19	3562	HURON BRUCE MINOR HOCKEY ASSOCIATION	\$ 2,500.00
2024-12-19	3563	IDEAL SUPPLY	\$ 120.64
2024-12-19	3564	IRON MOUNTAIN	\$ 233.84
2024-12-19	3565	IDENTIFIABLE INDIVIDUAL	\$ 1,249.63
2024-12-19	3566	J.A. PORTER HOLDINGS (LUCKNOW)	\$ 1,984.28

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2024-12-19	3567	JPW SYSTEMS LTD	\$ 5,382.19
2024-12-19	3568	JUTZI LIMITED	\$ 7,780.05
2024-12-19	3569	K. SMART ASSOCIATES LIMITED	\$ 15,424.50
2024-12-19	3570	KINCARDINE COMMERCIAL PRINTING	\$ 370.66
2024-12-19	3571	KINCARDINE FAMILY HEALTH TEAM	\$ 6,776.61
2024-12-19	3572	KINCARDINE QUICK LUBE	\$ 745.57
2024-12-19	3573	KINFARM TIRE	\$ 1,926.51
2024-12-19	3574	LAKESIDE CHEVROLET BUICK GMC	\$ 212.61
2024-12-19	3575	LAVIS CONTRACTING CO. LTD.	\$ 1,886,125.05
2024-12-19	3576	LLOYD COLLINS CONSTRUCTION LTD	\$ 16,817.23
2024-12-19	3577	LUCKNOW AUTO PARTS SUPPLY	\$ 735.79
2024-12-19	3578	IDENTIFIABLE INDIVIDUAL	\$ 309.40
2024-12-19	3579	MATRIX SOLUTIONS INC.	\$ 3,707.81
2024-12-19	3580	IDENTIFIABLE INDIVIDUAL	\$ 216.30
2024-12-19	3581	MICROAGE BASICS	\$ 4,468.30
2024-12-19	3582	MILLER THOMSON LLP	\$ 13,854.04
2024-12-19	3583	MONTGOMERY FORD SALES LTD	\$ 1,533.91
2024-12-19	3584	IDENTIFIABLE INDIVIDUAL	\$ 1,469.98
2024-12-19	3585	MULTIPLE ENTERPRISES INC	\$ 30,628.68
2024-12-19	3586	MUNICIPAL FINANCE OFFICERS' ASSOC OF ONTARIO	\$ 440.70
2024-12-19	3587	MUNICIPALITY OF BROCKTON	\$ 568.97
2024-12-19	3588	NATIONAL TIME EQUIPMENT CO. LTD	\$ 207.92
2024-12-19	3589	NELSON GRANITE LIMITED	\$ 706.25
2024-12-19	3590	ONTARIO ONE CALL	\$ 245.39
2024-12-19	3591	PANNABECKER HOLDINGS INC.	\$ 971.80
2024-12-19	3592	PBS BUSINESS SYSTEMS	\$ 1,808.00
2024-12-19	3593	POLLOCK ELECTRIC	\$ 2,896.09
2024-12-19	3594	PPE SOLUTIONS	\$ 2,910.60
2024-12-19	3595	PREMIER TRUCK GROUP	\$ 7,130.43
2024-12-19	3596	IDENTIFIABLE INDIVIDUAL	\$ 340.70
2024-12-19	3597	PSD CITYWIDE INC.	\$ 5,932.50
2024-12-19	3598	PUROLATOR COURIER LTD.	\$ 142.33
2024-12-19	3599	R.J. BURNSIDE & ASSOCIATES LTD	\$ 22,625.83
2024-12-19	3600	RESOURCE PRODUCTIVITY RECOVERY AUTHORITY	\$ 6.78
2024-12-19	3601	RIPLEY WOLVES	\$ 1,648.87
2024-12-19	3602	ROBERT'S FARM EQUIPMENT	\$ 9,276.34
2024-12-19	3603	SANIGEAR	\$ 282.50
2024-12-19	3604	SAVAGE BROS TREE SERVICES	\$ 20,453.00
2024-12-19	3605	SEPOY TRADE SOLUTIONS	\$ 17,211.14
2024-12-19	3606	SGS CANADA	\$ 3,877.34
2024-12-19	3607	SPARLINGS PROPANE CO. LTD. #11	\$ 562.58
2024-12-19	3608	STEMPSKI KELLY ASSOCIATES INC.	\$ 1,970.44
2024-12-19	3609	TALBOT MARKETING INC	\$ 1,877.03
2024-12-19	3610	TOROMONT CAT INDUSTRIES LTD.	\$ 3,592.90
2024-12-19	3611	TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	\$ 8,624.70
2024-12-19	3612	TRY RECYCLING INC	\$ 1,530.83
2024-12-19	3613	ULINE CANADA CORPORATION	\$ 840.90
2024-12-19	3614	VEOLIA WATER CANADA INC	\$ 74,585.24
2024-12-19	3615	IDENTIFIABLE INDIVIDUAL	\$ 322.75
2024-12-19	3616	VIKING CIVES LTD.	\$ 762.75
2024-12-19	3617	WARD & UPTIGROVE	\$ 6,147.20
2024-12-19	3618	WESTARIO POWER	\$ 1,014.38
2024-12-19	3619	WHITE'S WEARPARTS LTD.	\$ 3,593.40
2024-12-19	3620	WILLITS TIRE SERVICE	\$ 2,156.04

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2024-12-19	3621	WORK EQUIPMENT LTD.	\$ 2,266.01
2024-12-19	3622	XYLEM CANADA COMPANY	\$ 64,199.13
2024-12-19	3623	ZAMBONI COMPANY LIMITED	\$ 256.43
		Sub Total	\$ 6,836,195.97
		December Payroll	\$ 434,687.09
		TOTAL	\$ 7,270,883.06