

Township of Huron-Kinloss
February 2025 Payment Distribution Listing

Cheque Date	Cheque Number	Vendor Name	Amount
2025-02-24	3765	1877449 ONT LTD O/A BALAKLAVA	\$ 335.18
2025-02-24	1789	2308546 ONTARIO LIMITED THE BEEFWAY	\$ 566.89
2025-02-24	1790	ACACIA FINE CABINETRY LTD	\$ 96.63
2025-02-24	3766	ACES HEAVY TOWING	\$ 3,299.60
2025-02-24	1791	AGDRAIN INC.	\$ 1,385.47
2025-02-06	1775	AIG INSURANCE COMPANY OF CANADA	\$ 52.08
2025-02-06	3731	AIR AUTOMOTIVE TRACKING INC	\$ 4,813.80
2025-02-24	3767	ANDERSON PAPER PRODUCTS LTD.	\$ 198.20
2025-02-07	309	AVENIR ENERGY - 88250028 - RHCC	\$ 4,123.89
2025-02-24	312	AVENIR ENERGY - 88250028 - RHCC	\$ 3,878.91
2025-02-24	313	AVENIR ENERGY - 88250071 - LUCKNOW TOWN HALL	\$ 2,360.47
2025-02-06	3732	B.M. ROSS & ASSOCIATES LIMITED	\$ 16,502.45
2025-02-24	3768	B.M. ROSS & ASSOCIATES LIMITED	\$ 3,391.81
2025-02-24	3769	B.M.R. MFG. INC.	\$ 530.08
2025-02-24	3770	BARCLAY WHOLESALE	\$ 196.61
2025-02-03	1774	BEER STORE; THE	\$ 4,563.63
2025-02-06	1776	BEER STORE; THE	\$ 5,232.11
2025-02-24	1792	BEER STORE; THE	\$ 3,521.74
2025-02-06	303	BELL CANADA	\$ 315.43
2025-02-06	304	BELL MOBILITY CELLULAR	\$ 306.80
2025-02-06	1777	BIG BROTHER BIGSISTERS SOUTH BRUCE NORTH HU	\$ 50.00
2025-02-24	3771	BILL & TOM KEMPTON CONSTRUCTION	\$ 16,952.55
2025-02-24	3772	IDENTIFIABLE INDIVIDUAL	\$ 453.99
2025-02-07	1786	BLUEWATER CHAPTER OBOA	\$ 75.00
2025-02-07	3755	BLUEWATER SANITATION	\$ 536.75
2025-02-24	3773	BRANDT TRACTOR LTD	\$ 11,040.32
2025-02-24	3774	BRUCE AREA SOLID WASTE RECYCLING	\$ 16,216.08
2025-02-24	3775	BRUCE TELECOM	\$ 62.03
2025-02-24	3776	IDENTIFIABLE INDIVIDUAL	\$ 555.00
2025-02-24	3777	CANADA'S FINEST COFFEE	\$ 77.00
2025-02-24	3778	CDN OVERHEAD DOORS SERVICES LTD	\$ 1,700.65
2025-02-24	3779	CEDAR SIGNS	\$ 155.26
2025-02-07	3756	CINTAS CANADA LTD	\$ 105.20
2025-02-24	3780	CINTAS CANADA LTD	\$ 105.20
2025-02-24	1793	CLINE CORINNE AND ANGUS	\$ 218.17
2025-02-24	3781	COMPASS MINERALS CANADA CORP.	\$ 12,486.98
2025-02-06	3733	COMPETERS INC	\$ 508.50
2025-02-06	3734	CORPORATION OF THE COUNTY OF BRUCE	\$ 2,042.72
2025-02-24	3782	COTTRILL HEAVY EQUIPMENT	\$ 6,619.68
2025-02-24	3783	CULLIGAN WATER-CUST #0019171	\$ 40.62
2025-02-06	3735	CURRENT ELECTRIC RIPLEY LTD.	\$ 998.40
2025-02-06	3736	D. CULBERT LTD ONTARIO LAND SURVEYOR	\$ 7,910.00
2025-02-24	3784	DATA FIX	\$ 2,175.25
2025-02-24	1794	DRAINAGE SUPERINTENDENTS ASSOCIATION OF ONT	\$ 235.00
2025-02-24	3785	DRENNAN REFRIGERATION INC.	\$ 2,355.69
2025-02-24	3786	DRR EXCAVATING	\$ 6,531.40
2025-02-24	3787	EARL LIPPERT TRUCKING LIMITED	\$ 1,144.27
2025-02-24	3788	ELLIOTT CONSTRUCTION	\$ 2,686.58
2025-02-24	314	EPCOR NATURAL GAS - 12 BLAKE ST	\$ 2,066.05
2025-02-24	315	EPCOR NATURAL GAS - 21 QUEEN - 25830B01	\$ 939.40
2025-02-24	316	EPCOR NATURAL GAS - 518 HAMILTON 14770A01	\$ 650.48
2025-02-24	317	EPCOR NATURAL GAS - 592 WILLOUGHBY ST	\$ 602.31
2025-02-24	318	EPCOR NATURAL GAS - 74 HURON - 24280B01	\$ 1,374.89
2025-02-24	319	EPCOR NATURAL GAS - MED CENTRE - 27540B01	\$ 230.44

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2025-02-24	320	EPCOR NATURAL GAS - PCCC - 44450D01	\$ 778.16
2025-02-24	321	EPCOR NATURAL GAS - RIP LIBRARY - 25010B01	\$ 175.29
2025-02-24	3789	EQUIPMENT ONTARIO	\$ 530.55
2025-02-24	3790	ERAMOSIA	\$ 5,936.59
2025-02-24	3791	EXCEL BUSINESS SYSTEMS	\$ 1,193.88
2025-02-24	3792	FAIRMOUNT SECURITY SERVICES	\$ 3,391.84
2025-02-24	3793	FIG STUDIO KITCHEN	\$ 339.00
2025-02-24	3794	IDENTIFIABLE INDIVIDUAL	\$ 436.80
2025-02-24	3795	GEORGIAN BAY FIRE & SAFETY	\$ 73.45
2025-02-06	3737	IDENTIFIABLE INDIVIDUAL	\$ 8.64
2025-02-24	3796	IDENTIFIABLE INDIVIDUAL	\$ 400.00
2025-02-06	3738	IDENTIFIABLE INDIVIDUAL	\$ 540.00
2025-02-06	3739	IDENTIFIABLE INDIVIDUAL	\$ 28.80
2025-02-07	1787	HAWKINS VETERINARY MEDICINE PROFESSIONAL	\$ 86.45
2025-02-24	1795	HOBART CANADA	\$ 497.77
2025-02-24	3797	HODGINS BUILDING CENRE	\$ 39.54
2025-02-24	3798	HODGINS HOME HARDWARE	\$ 1,306.43
2025-02-24	1796	HOUSE RULES DESIGN SHOP	\$ 5,188.96
2025-02-24	3799	HUNTER FARMS RIPLEY INC.	\$ 7,644.45
2025-02-24	3800	HURONIA WELDING & INDUSTRIAL	\$ 248.60
2025-02-06	305	HURONTEL	\$ 7,299.26
2025-02-20	310	HYDRO ONE NETWORKS INC. ACCT#200236477580	\$ 14,075.26
2025-02-06	1778	I.U.O.E., LOCAL 793	\$ 7,434.31
2025-02-24	3801	IDEAL SUPPLY	\$ 272.48
2025-02-24	3802	IRON MOUNTAIN	\$ 233.93
2025-02-24	3803	IDENTIFIABLE INDIVIDUAL	\$ 1,502.61
2025-02-24	3804	JET ICE LIMITED	\$ 278.04
2025-02-24	3805	JOHNSTON BROS. (BOTHWELL) LTD.	\$ 12,464.62
2025-02-24	3806	JUTZI LIMITED	\$ 2,464.53
2025-02-24	1797	KINCARDINE RONA	\$ 151.42
2025-02-06	1779	KNK LAWN CARE	\$ 390.00
2025-02-24	3807	LEXIS NEXIS CANADA INC.	\$ 1,015.35
2025-02-06	3740	LLOYD COLLINS CONSTRUCTION LTD	\$ 20,579.07
2025-02-24	3808	LLOYD COLLINS CONSTRUCTION LTD	\$ 44,064.03
2025-02-24	3809	LOCAL AUTHORITY SERVICES LTD.	\$ 355.95
2025-02-24	1798	IDENTIFIABLE INDIVIDUAL	\$ 2,712.00
2025-02-06	3741	LUCKNOW AUTO PARTS SUPPLY	\$ 952.27
2025-02-07	3757	LUCKNOW AUTO PARTS SUPPLY	\$ 192.21
2025-02-24	3810	LUCKNOW AUTO PARTS SUPPLY	\$ 454.69
2025-02-06	3742	LUCKNOW DISTRICT CO-OP	\$ 53,355.04
2025-02-07	3758	LUCKNOW DISTRICT CO-OP	\$ 2,626.43
2025-02-24	3811	LUCKNOW DISTRICT CO-OP	\$ 2,910.69
2025-02-24	1799	LUCKNOW KINSMEN	\$ 337.04
2025-02-24	3812	LUCKNOW SERVICE CENTRE	\$ 64.16
2025-02-24	3813	M&L SUPPLY, FIRE & SAFETY	\$ 613.35
2025-02-06	3743	MANULIFE FINANCIAL	\$ 21,047.78
2025-02-24	1800	MARTIN MACHINE	\$ 383.95
2025-02-24	1801	MCDUGALL ENERGY INC	\$ 542.40
2025-02-06	3744	IDENTIFIABLE INDIVIDUAL	\$ 250.56
2025-02-07	3759	MICROAGE BASICS	\$ 112.99
2025-02-24	3814	MICROAGE BASICS	\$ 2,355.57
2025-02-06	3745	MILLER THOMSON LLP	\$ 33,255.66
2025-02-24	3815	MILLER THOMSON LLP	\$ 531.83
2025-02-06	306	MINISTER OF FINANCE (EHT BRANCH)	\$ 6,705.05

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2025-02-24	3816	MONTGOMERY FORD SALES LTD	\$ 111.76
2025-02-06	3746	IDENTIFIABLE INDIVIDUAL	\$ 249.88
2025-02-24	3817	MUNICIPALITY OF BROCKTON	\$ 5,000.00
2025-02-24	3818	MUNICIPALITY OF KINCARDINE	\$ 5,074.45
2025-02-24	3819	NATIONAL TIME EQUIPMENT CO. LTD	\$ 244.08
2025-02-24	3820	NEW ICE INC	\$ 220.35
2025-02-20	3764	OMERS - PENSION ACCOUNTING DEPT	\$ 54,837.76
2025-02-24	3821	ONTARIO ONE CALL	\$ 201.18
2025-02-24	3822	PANNABECKER HOLDINGS INC.	\$ 621.50
2025-02-24	3823	PBJ CLEANING DEPOT INC.	\$ 516.64
2025-02-24	3824	POLLOCK ELECTRIC	\$ 824.87
2025-02-24	3825	PREMIER TRUCK GROUP	\$ 2.04
2025-02-24	1802	PRINCIPLES INTEGRITY	\$ 1,443.69
2025-02-24	3826	PUROLATOR COURIER LTD.	\$ 11.33
2025-02-24	3827	R.J. BURNSIDE & ASSOCIATES LTD	\$ 10,152.26
2025-02-06	307	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	\$ 63,904.19
2025-02-20	311	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	\$ 45,085.93
2025-02-24	1803	RECEIVER GENERAL FOR CANADA	\$ 3,101.62
2025-02-07	3760	IDENTIFIABLE INDIVIDUAL	\$ 20.00
2025-02-24	3828	RESOURCE PRODUCTIVITY RECOVERY AUTHORITY	\$ 6.78
2025-02-06	1780	IDENTIFIABLE INDIVIDUAL	\$ 56.48
2025-02-06	3747	RIPLEY WOLVES	\$ 1,773.58
2025-02-24	3829	RIPLEY WOLVES	\$ 839.81
2025-02-24	1804	RIVERSIDE FOUNDRY LTD	\$ 919.82
2025-02-24	3830	ROBERT'S FARM EQUIPMENT	\$ 305.88
2025-02-06	1781	IDENTIFIABLE INDIVIDUAL	\$ 35.50
2025-02-06	1782	ROYAL CANADIAN LEGION (BRANCH 309)	\$ 30.00
2025-02-06	1783	RURAL ROUTES PEST CONTROL INC	\$ 163.35
2025-02-07	3761	SAM FARRELL	\$ 223.54
2025-02-24	3831	SANIGEAR	\$ 337.38
2025-02-24	3832	SAUGEEN MOBILITY AND REGIONAL TRANSIT	\$ 984.00
2025-02-07	3762	SAUGEEN VALLEY CONSERVATION AU	\$ 986.00
2025-02-24	3833	SEPOY TRADE SOLUTIONS	\$ 4,477.71
2025-02-06	3748	SGS CANADA	\$ 599.02
2025-02-24	1805	SNOBELEN AG INC	\$ 13,447.00
2025-02-06	3749	STEMPSKI KELLY ASSOCIATES INC.	\$ 13,174.79
2025-02-24	1806	TALBOT MARKETING	\$ 413.43
2025-02-24	3834	TATHAM ENGINEERING LIMITED	\$ 1,824.95
2025-02-24	3835	THE NEW BUSINESS	\$ 1,356.00
2025-02-06	3750	THE SOUP SPOON CO.	\$ 401.28
2025-02-24	1807	TOURIST TOWN ONLINE SOLUTIONS	\$ 1,017.00
2025-02-06	3751	TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	\$ 77,466.77
2025-02-06	1784	TOWNSHIP OF HURON-KINLOSS	\$ 100.00
2025-02-06	1785	TOWNSHIP OF HURON-KINLOSS	\$ 2,930.00
2025-02-07	1788	TOWNSHIP OF HURON-KINLOSS	\$ 115,603.52
2025-02-24	1808	TOWNSHIP OF HURON-KINLOSS	\$ 30,890.85
2025-02-26	1810	TOWNSHIP OF HURON-KINLOSS	\$ 150.00
2025-02-24	3836	TRY RECYCLING INC	\$ 1,086.73
2025-02-06	3752	VEOLIA WATER CANADA INC	\$ 82,226.40
2025-02-24	3837	VIKING CIVES LTD.	\$ 712.14
2025-02-06	3753	IDENTIFIABLE INDIVIDUAL	\$ 390.00
2025-02-06	3754	WESTARIO POWER	\$ 14,372.99
2025-02-24	1809	WESTERN UNIVERSITY	\$ 210.00
2025-02-24	3838	WORK EQUIPMENT LTD.	\$ 3,838.05

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Cheque Date	Cheque Number	Vendor Name	Amount
2025-02-06	308	WORKPLACE SAFETY & INSURANCE BOARD	\$ 9,135.67
2025-02-07	3763	ZAMBONI COMPANY LIMITED	\$ 692.13
		Sub Total	\$ 1,001,205.45
		February Payroll	\$ 190,877.01
		TOTAL	\$ 1,192,082.46