Township of Huron-Kinloss
March 2025 Payment Distribution Listing

Cheque Date	Cheque Number	Vendor Name		Amount
2025-03-20	3857	1877449 ONT LTD O/A BALAKLAVA	$	237.30
2025-03-06	322	407 ETR	$	16.88
2025-03-20	3858	A.J.STONE COMPANY LTD	$	57,261.62
2025-03-21	1848	ACACIA FINE CABINETRY LTD	$	11,955.79
2025-03-06	1812	AIG INSURANCE COMPANY OF CANADA	$	55.68
2025-03-20	3859	AIR AUTOMOTIVE TRACKING INC	$	2,180.90
2025-03-06	3839	IDENTIFIABLE INDIVIDUAL	$	21.60
2025-03-20	3860	ALTRUCK INTL TRUCK CENTRES	$	647.85
2025-03-06	3840	AMBERLEY GENERAL STORE LTD	$	2,178.52
2025-03-20	3861	AMBERLEY GENERAL STORE LTD	$	1,747.97
2025-03-20	3862	ANCASTER FOOD EQUIPMENT	$	9,035.48
2025-03-20	3863	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	$	4,569.35
2025-03-06	323	AVENIR ENERGY - 88250028 - RHCC	$	590.54
2025-03-20	329	AVENIR ENERGY - 88250028 - RHCC	$	5,365.60
2025-03-06	324	AVENIR ENERGY - 88250169 - LF HALL	$	446.45
2025-03-20	330	AVENIR ENERGY - 88250169 - LF HALL	$	2,171.82
2025-03-20	3864	B.M. ROSS & ASSOCIATES LIMITED	$	33,961.15
2025-03-20	3865	BARCLAY WHOLESALE	$	1,336.51
2025-03-20	1822	BEER STORE; THE	$	4,289.50
2025-03-20	331	BELL CANADA	$	315.37
2025-03-06	325	BELL MOBILITY CELLULAR	$	401.92
2025-03-06	1813	BIG BROTHER BIGSISTERS SOUTH BRUCE NORTH HU	$	155.00
2025-03-20	3866	BILL & TOM KEMPTON CONSTRUCTION	$	68,834.36
2025-03-06	1814	BLUEWATER CHAPTER OBOA	$	150.00
2025-03-27	3935	BLUEWATER DISTRICT SCHOOL BOARD	$	768,428.65
2025-03-20	3867	BLUEWATER SANITATION	$	536.75
2025-03-20	3868	BRANDT TRACTOR LTD	$	2,171.82
2025-03-20	3869	BRUCE AREA SOLID WASTE RECYCLING	$	16,216.08
2025-03-20	3870	BRUCE TELECOM	$	62.18
2025-03-27	3936	BRUCE-GREY COUNTY R.C.S.S. BOARD	$	80,365.98
2025-03-06	3841	IDENTIFIABLE INDIVIDUAL	$	435.00
2025-03-20	3871	CANADA'S FINEST COFFEE	$	77.00
2025-03-20	3872	CANADIAN FARM BUILDERS ASSOCIATION	$	77.97
2025-03-20	1823	CARR'S LOCKSHOP	$	507.80
2025-03-20	3873	CHEMTRADE CHEMICALS CANADA LTD.	$	11,922.38
2025-03-20	3874	CINTAS CANADA LTD	$	210.40
2025-03-20	1824	IDENTIFIABLE INDIVIDUAL	$	773.00
2025-03-20	3875	COMPASS MINERALS CANADA CORP.	$	8,380.26
2025-03-27	3937	CONSEIL SCOLAIRE CATHOLIQUE PROVIDENCE	$	6,552.07
2025-03-27	3938	CONSEIL SCOLAIRE VIAMONDE	$	1,384.32
2025-03-27	3939	CORPORATION OF THE COUNTY OF BRUCE	$	1,871,157.76
2025-03-20	3876	COTTRILL HEAVY EQUIPMENT	$	45,750.61
2025-03-20	3877	IDENTIFIABLE INDIVIDUAL	$	213.75
2025-03-20	1825	CRAWFORD MILL & DAVIES	$	6.00
2025-03-20	3878	CUBEX LTD	$	1,232.86
2025-03-20	3879	CULLIGAN WATER-CUST #0019171	$	40.62
2025-03-20	3880	D. CULBERT LTD ONTARIO LAND SURVEYOR	$	1,017.00
2025-03-06	3842	DRENNAN REFRIGERATION INC.	$	1,166.16
2025-03-20	3881	DRENNAN REFRIGERATION INC.	$	1,534.54
2025-03-20	3882	DRR EXCAVATING	$	3,678.15
2025-03-20	3883	EARL LIPPERT TRUCKING LIMITED	$	1,718.05
2025-03-20	3884	ECREW	$	203.40
2025-03-20	3885	ELLIOTT CONSTRUCTION	$	3,799.63
2025-03-20	1826	IDENTIFIABLE INDIVIDUAL	$	750.00
2025-03-20	332	EPCOR NATURAL GAS - 12 BLAKE ST	$	1,599.52

Cheque Date	Cheque Number	Vendor Name	Amount
2025-03-20	333	EPCOR NATURAL GAS - 21 QUEEN - 25830B01	$ 753.02
2025-03-20	334	EPCOR NATURAL GAS - 518 HAMILTON 14770A01	$ 558.32
2025-03-20	335	EPCOR NATURAL GAS - 592 WILLOUGHBY ST	$ 520.66
2025-03-20	336	EPCOR NATURAL GAS - 74 HURON - 24280B01	$ 1,452.31
2025-03-20	337	EPCOR NATURAL GAS - MED CENTRE - 27540B01	$ 168.94
2025-03-20	338	EPCOR NATURAL GAS - PCCC - 44450D01	$ 610.66
2025-03-20	339	EPCOR NATURAL GAS - RIP LIBRARY - 25010B01	$ 162.51
2025-03-20	3886	ERAMOSA	$ 2,335.92
2025-03-20	3887	EUNA SOLUTIONS	$ 25,282.34
2025-03-20	3888	EXCEL BUSINESS SYSTEMS	$ 798.46
2025-03-06	3843	GHD DIGITAL (CANADA) LIMITED	$ 6,752.88
2025-03-06	1815	GIBSON AG LTD	$ 1,864.50
2025-03-06	3844	IDENTIFIABLE INDIVIDUAL	$ 577.50
2025-03-20	3889	IDENTIFIABLE INDIVIDUAL	$ 434.97
2025-03-20	3890	HARTMAN ELECTRONICS COMMUNICATIONS	$ 259.90
2025-03-20	3891	HEADWAY ENGINEERING	$ 24,502.13
2025-03-20	3892	HODGINS BUILDING CENRE	$ 717.42
2025-03-20	3893	HODGINS HOME HARDWARE	$ 1,353.36
2025-03-20	3894	HOLST OFFICE PRO	$ 22.60
2025-03-20	3895	HUNTER FARMS RIPLEY INC.	$ 4,316.60
2025-03-20	3896	HURONIA WELDING & INDUSTRIAL	$ 860.39
2025-03-20	340	HURONTEL	$ 4,214.25
2025-03-20	341	HYDRO ONE NETWORKS INC. ACCT#200236477580	$ 17,181.94
2025-03-06	1816	I.U.O.E., LOCAL 793	$ 7,766.43
2025-03-20	3897	IDEAL SUPPLY	$ 569.49
2025-03-20	3898	IRON MOUNTAIN	$ 234.18
2025-03-20	3899	IDENTIFIABLE INDIVIDUAL	$ 412.00
2025-03-20	1827	J.C. MILLWRIGHTS INC	$ 149,208.04
2025-03-20	3900	JEFFREY ENVIRONMENTAL CONSULTANTS INC	$ 6,969.28
2025-03-20	1828	JENI MOBILE WASH LTD.	$ 1,646.98
2025-03-20	3901	IDENTIFIABLE INDIVIDUAL	$ 834.14
2025-03-20	3902	JOHNSTON BROS. (BOTHWELL) LTD.	$ 5,907.88
2025-03-20	3903	JUTZI LIMITED	$ 5,551.69
2025-03-06	3845	KINCARDINE COMMERCIAL PRINTING	$ 711.34
2025-03-20	3904	KINFARM TIRE	$ 702.52
2025-03-20	3905	LAKESIDE CHEVROLET BUICK GMC	$ 59.08
2025-03-20	3906	LLOYD COLLINS CONSTRUCTION LTD	$ 84,393.76
2025-03-20	3907	LUCKNOW AUTO PARTS SUPPLY	$ 1,196.77
2025-03-06	3846	LUCKNOW DISTRICT CO-OP	$ 45,433.61
2025-03-20	3908	LUCKNOW DISTRICT CO-OP	$ 2,648.40
2025-03-20	3909	LUCKNOW SERVICE CENTRE	$ 517.23
2025-03-20	3910	M&L SUPPLY, FIRE & SAFETY	$ 2,406.56
2025-03-20	1829	M.R. NICHOLSON	$ 1,536.80
2025-03-20	1830	MACLEOD KEN & DONNA	$ 5,424.00
2025-03-06	3847	MANULIFE FINANCIAL	$ 21,324.56
2025-03-20	1831	MARTIN MACHINE	$ 354.45
2025-03-06	1817	MCDONAGH INSURANCE BROKERS LTD	$ 1,000.08
2025-03-20	3911	IDENTIFIABLE INDIVIDUAL	$ 103.68
2025-03-20	3912	MICROAGE BASICS	$ 4,791.39
2025-03-20	1832	MID-WEST REFRIGERATION LTD.	$ 601.72
2025-03-06	3848	MIDWESTERN NEWSPAPER CORP	$ 2,932.35
2025-03-20	1833	MINISTER OF FINANCE	$ 23,445.75
2025-03-06	1818	MINISTER OF FINANCE (OPP)	$ 110,215.00
2025-03-20	1834	MINISTER OF FINANCE (OPP)	$ 108,254.96
2025-03-06	326	MINISTER OF FINANCE (EHT BRANCH)	$ 3,461.27

Cheque Date	Cheque Number	Vendor Name		Amount
2025-03-20	3913	MONTGOMERY FORD SALES LTD	$	1,106.22
2025-03-06	3849	IDENTIFIABLE INDIVIDUAL	$	300.00
2025-03-20	3914	IDENTIFIABLE INDIVIDUAL	$	300.00
2025-03-20	3915	MUNICIPAL EMPLOYER PENSION CENTRE OF ONTARI(	$	219.50
2025-03-20	1835	MUNICIPALITY OF MORRIS-TURNBERRY	$	804.13
2025-03-20	3916	NATIONAL TIME EQUIPMENT CO. LTD	$	244.08
2025-03-06	3850	OMERS - PENSION ACCOUNTING DEPT	$	46,719.26
2025-03-20	1836	ONTARIO CLEAN WATER AGENCY	$	150,937.46
2025-03-06	1819	ONTARIO MUNICIPAL FIRE PREVENTION OFFICER ASS	$	150.00
2025-03-20	3917	ONTARIO ONE CALL	$	210.53
2025-03-20	3918	PBJ CLEANING DEPOT INC.	$	855.41
2025-03-05	1811	PETTY CASH	$	200.00
2025-03-11	1821	PETTY CASH	$	250.00
2025-03-20	1837	PETTY CASH	$	100.55
2025-03-06	1820	PINE RIVER HYDRO SEEDING INC.	$	7,011.65
2025-03-20	3919	POLLOCK ELECTRIC	$	3,130.29
2025-03-06	3851	POSTMEDIA NETWORK INC.	$	4,917.76
2025-03-20	3920	POSTMEDIA NETWORK INC.	$	689.30
2025-03-20	3921	PSD CITYWIDE INC.	$	5,932.50
2025-03-20	3922	PUROLATOR COURIER LTD.	$	125.81
2025-03-06	327	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	$	46,341.10
2025-03-20	342	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	$	42,201.12
2025-03-06	3852	IDENTIFIABLE INDIVIDUAL	$	20.00
2025-03-20	1838	REIDS CORNERS CONTRACTING	$	24,139.63
2025-03-20	3923	IDENTIFIABLE INDIVIDUAL	$	113.75
2025-03-06	3853	RIPLEY WOLVES	$	1,860.21
2025-03-20	3924	ROBERT'S FARM EQUIPMENT	$	1,323.09
2025-03-20	1839	ROYAL CANADIAN LEGION (BRANCH 309)	$	1,214.75
2025-03-20	3925	SANIGEAR	$	141.25
2025-03-20	3926	SAVAGE BROS TREE SERVICES	$	1,469.00
2025-03-20	3927	SEPOY TRADE SOLUTIONS	$	1,459.85
2025-03-06	3854	SGS CANADA	$	10.17
2025-03-20	1840	SHAMROCK EMISSIONS	$	702.03
2025-03-20	1841	SNOBELEN AG INC	$	5,734.75
2025-03-20	3928	SOCIAL PINPOINT SOFTWARE INC	$	6,576.04
2025-03-20	1842	STOP RESTARUANT SUPPLY	$	13,287.83
2025-03-20	1843	TECHNICAL STANDARDS & SAFETY AUTHORITY	$	347.50
2025-03-06	3855	TOROMONT CAT INDUSTRIES LTD.	$	33.90
2025-03-20	3929	TOROMONT CAT INDUSTRIES LTD.	$	8,103.36
2025-03-20	1844	TOWN OF MINTO	$	1,500.00
2025-03-20	1845	TOWNSHIP OF HURON-KINLOSS	$	400.00
2025-03-20	3930	TRICKEY ET AL TAX TEAM INC.	$	56.50
2025-03-20	3931	IDENTIFIABLE INDIVIDUAL	$	962.08
2025-03-20	1846	WEHRMAN FARMS LTD	$	5,085.00
2025-03-06	3856	WESTARIO POWER	$	1,029.23
2025-03-20	3932	WESTARIO POWER	$	27,675.98
2025-03-20	1847	WESTERN UNIVERSITY	$	4,200.00
2025-03-20	3933	WORK EQUIPMENT LTD.	$	62.15
2025-03-06	328	WORKPLACE SAFETY & INSURANCE BOARD	$	10,299.53
2025-03-20	3934	IDENTIFIABLE INDIVIDUAL	$	59.00
		Sub Total	$	4,166,827.09
		March Payroll	$	180,880.83
		TOTAL	$	4,347,707.92