

Township of Huron-Kinloss
May 2025 Payment Distribution Listing

Cheque Date	Cheque Number	Vendor Name	Amount
2025-05-22	4060	A.J.STONE COMPANY LTD	\$ 16,687.84
2025-05-22	1918	ACACIA FINE CABINETRY LTD	\$ 10,486.79
2025-05-09	4042	AIR AUTOMOTIVE TRACKING INC	\$ 779.70
2025-05-22	1919	AIR-O-DYNAMIC DUCT CLEANNING	\$ 1,243.00
2025-05-08	1903	IDENTIFIABLE INDIVIDUAL	\$ 127.36
2025-05-22	4061	ALTRUCK INTL TRUCK CENTRES	\$ 1,559.84
2025-05-22	4062	ANDERSON PAPER PRODUCTS LTD.	\$ 701.34
2025-05-22	1920	ARMSTRONG'S HOME BAKERY	\$ 90.86
2025-05-22	368	AVENIR ENERGY - 88250028 - RHCC	\$ 663.89
2025-05-22	369	AVENIR ENERGY - 88250071 - LUCKNOW TOWN HALL	\$ 564.66
2025-05-22	370	AVENIR ENERGY - 88250169 - LF HALL	\$ 610.54
2025-05-22	4063	B & L FARM SERVICE	\$ 632.80
2025-05-22	4064	B.M. ROSS & ASSOCIATES LIMITED	\$ 35,673.52
2025-05-22	4065	BARCLAY WHOLESALE	\$ 237.30
2025-05-08	362	BELL CANADA	\$ 315.37
2025-05-08	363	BELL MOBILITY CELLULAR	\$ 261.60
2025-05-22	4066	BILL & TOM KEMPTON CONSTRUCTION	\$ 7,823.28
2025-05-22	4067	BLUEWATER SANITATION	\$ 682.07
2025-05-22	4068	BRANDT TRACTOR LTD	\$ 2,439.86
2025-05-22	4069	IDENTIFIABLE INDIVIDUAL	\$ 33.95
2025-05-22	4070	BRUCE AREA SOLID WASTE RECYCLING	\$ 78,157.16
2025-05-22	4071	BRUCE TELECOM	\$ 62.18
2025-05-22	4072	BUDDSTEEL	\$ 113.57
2025-05-26	1931	BUG BUSTERS/ WOOD 'N' STUFF	\$ 1,423.80
2025-05-22	4073	CANADA'S FINEST COFFEE	\$ 154.00
2025-05-22	1921	CARR'S LOCKSHOP	\$ 629.78
2025-05-22	4074	CDN OVERHEAD DOORS SERVICES LTD	\$ 1,294.98
2025-05-22	4075	CINTAS CANADA LTD	\$ 210.40
2025-05-22	4076	CLAUSSEN FARMS CUSTOM FARMING INC.	\$ 10,755.62
2025-05-09	4043	CORPORATION OF THE COUNTY OF BRUCE	\$ 6,992.96
2025-05-22	4077	COTTRILL HEAVY EQUIPMENT	\$ 7,660.53
2025-05-08	1904	COURTNEY FARMS	\$ 3,757.25
2025-05-22	4078	CREATIVE CASUALS	\$ 289.77
2025-05-22	4079	CULLIGAN WATER-CUST #0019171	\$ 40.62
2025-05-22	4080	DOLLCO PRINT SOLUTIONS	\$ 13,930.13
2025-05-22	4081	ELLIOTT CONSTRUCTION	\$ 7,161.38
2025-05-09	4044	ENGLOBE CORP.	\$ 21,526.50
2025-05-22	371	EPCOR NATURAL GAS - 12 BLAKE ST	\$ 460.37
2025-05-22	372	EPCOR NATURAL GAS - 21 QUEEN - 25830B01	\$ 415.74
2025-05-22	373	EPCOR NATURAL GAS - 518 HAMILTON 14770A01	\$ 139.59
2025-05-22	374	EPCOR NATURAL GAS - 592 WILLOUGHBY ST	\$ 258.21
2025-05-22	375	EPCOR NATURAL GAS - 74 HURON - 24280B01	\$ 247.05
2025-05-22	376	EPCOR NATURAL GAS - MED CENTRE - 27540B01	\$ 74.39
2025-05-22	377	EPCOR NATURAL GAS - PCCC - 44450D01	\$ 261.92
2025-05-22	378	EPCOR NATURAL GAS - RIP LIBRARY - 25010B01	\$ 96.85
2025-05-22	4082	ERAMOSIA	\$ 2,065.04
2025-05-22	4083	ESCAPE PRODUCTIONS	\$ 653.14
2025-05-09	4045	ESCRIBE SOFTWARE LTD.	\$ 8,252.45
2025-05-22	4084	EXCEL BUSINESS SYSTEMS	\$ 969.27
2025-05-22	4085	IDENTIFIABLE INDIVIDUAL	\$ 181.44
2025-05-22	1922	IDENTIFIABLE INDIVIDUAL	\$ 225.20
2025-05-22	4086	GEI CONSULTANTS	\$ 9,630.66
2025-05-22	4087	IDENTIFIABLE INDIVIDUAL	\$ 17.28
2025-05-22	4088	GLOBAL INDUSTRIAL CANADA INC.	\$ 3,459.35
2025-05-22	4089	GRAHAM'S CONSTRUCTION	\$ 6,367.55

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2025-05-22	1923	GRASSROOTS WOODFIRED PIZZA	\$ 2,953.57
2025-05-22	4090	GREEN FROG TECH	\$ 245.49
2025-05-08	1905	GREENS MEAT MARKET	\$ 150.00
2025-05-22	4091	HAMISCO INDUSTRIAL SALES INC	\$ 9,713.71
2025-05-09	4046	IDENTIFIABLE INDIVIDUAL	\$ 570.00
2025-05-22	4092	HARTMAN ELECTRONICS COMMUNICATIONS	\$ 5,536.44
2025-05-22	4093	HAYES TIMBER	\$ 1,605.17
2025-05-08	1906	IDENTIFIABLE INDIVIDUAL	\$ 2,751.55
2025-05-22	4094	HODGINS BUILDING CENTRE	\$ 954.24
2025-05-22	4095	HODGINS HOME HARDWARE	\$ 1,343.29
2025-05-22	4096	HOMETOWN CUSTOM BUILDER	\$ 4,924.07
2025-05-22	4097	HORIZON MEASUREMENT SOLUTIONS INC.	\$ 2,819.35
2025-05-09	4047	HURON BRUCE MINOR HOCKEY ASSOCIATION	\$ 586.40
2025-05-22	4098	HURON PERTH RUST CONTROL	\$ 621.50
2025-05-22	4099	HURONIA WELDING & INDUSTRIAL	\$ 2,126.36
2025-05-08	364	HURONTEL	\$ 4,329.44
2025-05-08	365	HYDRO ONE NETWORKS INC. ACCT#200236477580	\$ 15,046.16
2025-05-14	1917	I.U.O.E., LOCAL 793	\$ 8,526.47
2025-05-22	4100	IDEAL SUPPLY	\$ 205.49
2025-05-22	4101	INNISFREE DESIGN	\$ 2,169.60
2025-05-22	4102	IRON MOUNTAIN	\$ 234.61
2025-05-22	4103	J&D SIGNS	\$ 1,175.20
2025-05-22	4104	J.A. PORTER HOLDINGS (LUCKNOW)	\$ 4,898.04
2025-05-22	4105	JEFFREY ENVIRONMENTAL CONSULTANTS INC	\$ 25,031.77
2025-05-22	4106	JUTZI LIMITED	\$ 4,881.88
2025-05-22	4107	K. SMART ASSOCIATES LIMITED	\$ 58,146.98
2025-05-22	4108	KIN TAS	\$ 3,757.25
2025-05-22	4109	KINCARDINE COMMERCIAL PRINTING	\$ 752.02
2025-05-22	4110	KINFARM TIRE	\$ 849.65
2025-05-22	4111	LLOYD COLLINS CONSTRUCTION LTD	\$ 5,606.52
2025-05-22	4112	LUCKNOW AUTO PARTS SUPPLY	\$ 654.83
2025-05-09	4048	LUCKNOW DISTRICT CO-OP	\$ 13,705.57
2025-05-22	4113	LUCKNOW DISTRICT CO-OP	\$ 380.23
2025-05-22	4114	LUCKNOW SERVICE CENTRE	\$ 3,544.98
2025-05-08	1907	IDENTIFIABLE INDIVIDUAL	\$ 100.00
2025-05-08	1908	IDENTIFIABLE INDIVIDUAL	\$ 5,424.00
2025-05-22	4115	MAITLAND VALLEY CONSERVATION AUTHORITY	\$ 1,602.91
2025-05-22	1924	MARTIN MACHINE	\$ 1,624.62
2025-05-09	4049	IDENTIFIABLE INDIVIDUAL	\$ 473.60
2025-05-09	4050	IDENTIFIABLE INDIVIDUAL	\$ 223.92
2025-05-09	4051	IDENTIFIABLE INDIVIDUAL	\$ 100.72
2025-05-08	1909	MICHELIN NORTH AMERICA (CANADA) INC.	\$ 2,528.76
2025-05-22	4116	MICROAGE BASICS	\$ 2,845.27
2025-05-22	4117	MID-HURON LANDFILL SITE BOARD	\$ 2,450.00
2025-05-22	1925	MID-WEST REFRIGERATION LTD.	\$ 259.90
2025-05-22	4118	MIDWESTERN NEWSPAPER CORP	\$ 1,186.50
2025-05-22	4119	MILLER THOMSON LLP	\$ 8,379.43
2025-05-22	1926	MINISTER OF FINANCE (OPP)	\$ 109,225.00
2025-05-08	366	MINISTER OF FINANCE (EHT BRANCH)	\$ 4,943.82
2025-05-22	1927	MINISTER OF FINANCE (GOS-TILE DRAINAGE)-IMP	\$ 5,258.09
2025-05-22	4120	IDENTIFIABLE INDIVIDUAL	\$ 436.32
2025-05-22	4121	MONTGOMERY FORD SALES LTD	\$ 361.68
2025-05-22	4122	IDENTIFIABLE INDIVIDUAL	\$ 1,049.76
2025-05-09	4052	MUNICIPALITY OF BROCKTON	\$ 536.75
2025-05-09	4053	MUNICIPALITY OF KINCARDINE	\$ 640.92

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2025-05-22	4123	MUNICIPALITY OF KINCARDINE	\$ 213,627.02
2025-05-22	4124	NATIONAL TIME EQUIPMENT CO. LTD	\$ 239.56
2025-05-22	4125	NEW ICE INC	\$ 108.48
2025-05-09	4054	NUCLEAR INNOVATION INSTITUE	\$ 4,503.33
2025-05-09	4055	OMERS - PENSION ACCOUNTING DEPT	\$ 45,016.54
2025-05-08	1910	ON SIDE RESTORATION	\$ 18,134.16
2025-05-22	4126	ONTARIO CLEAN WATER AGENCY	\$ 75,468.73
2025-05-22	4127	ONTARIO ONE CALL	\$ 201.18
2025-05-22	4128	IDENTIFIABLE INDIVIDUAL	\$ 224.64
2025-05-22	1928	PETTY CASH	\$ 155.20
2025-05-22	4129	POLLOCK ELECTRIC	\$ 1,176.43
2025-05-22	4130	POSTMEDIA NETWORK INC.	\$ 1,817.04
2025-05-22	4131	PSD CITYWIDE INC.	\$ 5,932.50
2025-05-09	4056	PUROLATOR COURIER LTD.	\$ 102.38
2025-05-22	4132	PUROLATOR COURIER LTD.	\$ 30.06
2025-05-08	367	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	\$ 40,579.83
2025-05-22	379	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	\$ 39,113.03
2025-05-22	4133	REGIONAL TOURISM ORGANIZATION 7	\$ 16,950.00
2025-05-09	4057	IDENTIFIABLE INDIVIDUAL	\$ 40.00
2025-05-22	4134	RESOURCE PRODUCTIVITY RECOVERY AUTHORITY	\$ 107.35
2025-05-22	1929	IDENTIFIABLE INDIVIDUAL	\$ 40.00
2025-05-22	4135	ROBERT'S FARM EQUIPMENT	\$ 4,217.96
2025-05-22	4136	RURAL ROUTES PEST CONTROL INC	\$ 158.20
2025-05-22	4137	SANIGEAR	\$ 141.25
2025-05-08	1911	SAUGEEN FIRST NATION C/O JEANETTE LADD	\$ 21,560.00
2025-05-22	4138	SAUGEEN VALLEY CONSERVATION AU	\$ 77,476.00
2025-05-22	4139	SAVARIA SALES, INSTALLATION & SERVICE LTD.	\$ 2,510.86
2025-05-22	4140	SEPOY TRADE SOLUTIONS	\$ 3,562.52
2025-05-22	4141	SPARKLE SOLUTIONS	\$ 26,301.16
2025-05-08	1912	SPORTSHEADZ	\$ 785.35
2025-05-22	4142	SUNBELT RENTALS INC	\$ 5,565.72
2025-05-22	4143	TOROMONT CAT INDUSTRIES LTD.	\$ 1,980.72
2025-05-08	1913	TOWNSHIP OF HURON-KINLOSS	\$ 47,520.52
2025-05-22	1930	TOWNSHIP OF HURON-KINLOSS	\$ 749.58
2025-05-08	1914	IDENTIFIABLE INDIVIDUAL	\$ 8,475.00
2025-05-08	1915	IDENTIFIABLE INDIVIDUAL	\$ 100.00
2025-05-16	380	VISA	\$ 9,023.84
2025-05-09	4058	WARD & UPTIGROVE	\$ 3,051.00
2025-05-08	1916	IDENTIFIABLE INDIVIDUAL	\$ 5.00
2025-05-09	4059	WESTARIO POWER	\$ 4,432.07
2025-05-22	4144	WESTARIO POWER	\$ 12,592.42
2025-05-22	4145	WILLITS TIRE SERVICE	\$ 794.39
2025-05-22	4146	WINDMILL TRUCK CAPS	\$ 2,878.11
2025-05-22	4147	WINMAR PROPERTY RESTORATION SPECIALISTS	\$ 5,085.00
2025-05-22	4148	WYLDs K&M SERVICES C/O 1000937550 ONT INC	\$ 508.50
		Sub Total	\$ 1,313,044.13
		May Payroll	\$ 217,848.70
		TOTAL	\$ 1,530,892.83