

Township of Huron-Kinloss
October 2025 Payment Distribution Listing

Cheque Date	Cheque Number	Vendor Name	Amount
2025-10-22	4686	1894 INC.	\$ 3,672.50
2025-10-22	4687	A & M TRUCK PARTS LTD	\$ 553.70
2025-10-22	4688	A.J.STONE COMPANY LTD	\$ 8,230.92
2025-10-21	2103	ACACIA FINE CABINERY LTD	\$ 96.63
2025-10-09	2092	AIG INSURANCE COMPANY OF CANADA	\$ 53.40
2025-10-22	4689	AIR AUTOMOTIVE TRACKING INC	\$ 1,480.30
2025-10-09	4659	IDENTIFIABLE INDIVIDUAL	\$ 64.80
2025-10-22	4690	ALTRUCK INTL TRUCK CENTRES	\$ 25,161.39
2025-10-22	4691	AMAZING CONSTRUCTION LTD	\$ 22,183.57
2025-10-21	2104	ASSOCIATION OF ONTARIO ROAD SUPERVISORS	\$ 6,748.47
2025-10-22	4692	ATS CONTAINER SERVICES	\$ 2,966.25
2025-10-22	4693	B.M. ROSS & ASSOCIATES LIMITED	\$ 72,594.49
2025-10-22	4694	BARCLAY WHOLESALE	\$ 1,049.99
2025-10-22	4695	BBA E & C INC.	\$ 3,672.50
2025-10-09	450	BELL CANADA	\$ 315.37
2025-10-09	451	BELL MOBILITY CELLULAR	\$ 354.32
2025-10-22	4696	BILL & TOM KEMPTON CONSTRUCTION	\$ 77,349.14
2025-10-22	4697	BLUEWATER SANITATION	\$ 16,514.95
2025-10-22	4698	BLYTH PRINTING INC	\$ 89.06
2025-10-22	4699	IDENTIFIABLE INDIVIDUAL	\$ 296.98
2025-10-22	4700	BRANDT SECURITY INC	\$ 231.76
2025-10-22	4701	BRANDT TRACTOR LTD	\$ 533.80
2025-10-09	4660	BRUCE TELECOM	\$ 62.18
2025-10-22	4703	C.T. ENVIROMENTAL LTD.	\$ 8,901.58
2025-10-09	2093	IDENTIFIABLE INDIVIDUAL	\$ 267.84
2025-10-22	4704	CANADA'S FINEST COFFEE	\$ 83.00
2025-10-22	4705	CANADIAN FIRE & FLOOD LTD	\$ 2,590.54
2025-10-22	4706	CANADIAN SCALE COMPANY LIMITED	\$ 1,356.00
2025-10-22	4707	CENTRAL SQUARE TECHNOLOGIES	\$ 18,402.68
2025-10-22	4708	CINTAS CANADA LTD	\$ 249.26
2025-10-22	4702	C-MAX FIRE SOLUTIONS INC.	\$ 7,730.39
2025-10-22	4709	CORPORATION OF THE COUNTY OF BRUCE	\$ 10,489.44
2025-10-22	4710	COTTRILL HEAVY EQUIPMENT	\$ 2,162.41
2025-10-22	4711	CULLIGAN WATER-CUST #0019171	\$ 40.62
2025-10-22	4712	CURRENT ELECTRIC RIPLEY LTD.	\$ 3,235.18
2025-10-09	4661	IDENTIFIABLE INDIVIDUAL	\$ 190.00
2025-10-22	4713	DUNCOR ENTERPRISES INC	\$ 74,445.20
2025-10-22	4714	DUPLICOM BUSINESS PRODUCTS LIMITED	\$ 942.42
2025-10-21	2105	IDENTIFIABLE INDIVIDUAL	\$ 33.90
2025-10-22	4715	ECREW	\$ 203.40
2025-10-22	4716	ELLIOTT CONSTRUCTION	\$ 367.25
2025-10-21	2106	ELLIOTT FENCE INC.	\$ 1,322.10
2025-10-22	4717	ENGLOBE CORP.	\$ 7,345.00
2025-10-21	456	EPCOR NATURAL GAS - 12 BLAKE ST	\$ 47.03
2025-10-21	457	EPCOR NATURAL GAS - 17 QUEEN ST	\$ 333.73
2025-10-21	2107	EPCOR NATURAL GAS - 18 TAIN	\$ 39.84
2025-10-21	458	EPCOR NATURAL GAS - 21 QUEEN - 25830B01	\$ 57.09
2025-10-21	459	EPCOR NATURAL GAS - 23 JESSIE ST	\$ 51.63
2025-10-21	460	EPCOR NATURAL GAS - 344 LAKE RANGE DR	\$ 38.84
2025-10-21	461	EPCOR NATURAL GAS - 518 HAMILTON 14770A01	\$ 38.84
2025-10-21	462	EPCOR NATURAL GAS - 592 WILLOUGHBY ST	\$ 49.73
2025-10-21	463	EPCOR NATURAL GAS - 74 HURON - 24280B01	\$ 38.84
2025-10-22	4718	ERAMOSA	\$ 815.72
2025-10-22	4719	EXCEL BUSINESS SYSTEMS	\$ 785.92
2025-10-09	4662	IDENTIFIABLE INDIVIDUAL	\$ 27.24

Township of Huron-Kinloss
October 2025 Payment Distribution Listing

Cheque Date	Cheque Number	Vendor Name	Amount
2025-10-22	4720	FABWRIGHTS INDUSTRIAL	\$ 3,583.61
2025-10-21	2108	IDENTIFIABLE INDIVIDUAL	\$ 3,620.25
2025-10-22	4721	FAIRMOUNT SECURITY SERVICES	\$ 2,174.12
2025-10-21	2109	FERGUSON PLUMBING & HEATING	\$ 759.46
2025-10-21	2110	FIG STUDIO KITCHEN	\$ 61.02
2025-10-22	4722	FIRE MARSHALS PUBLIC FIRE SAFETY COUNCIL	\$ 83.12
2025-10-22	4723	FISHER GLASS & MIRROR LIMITED	\$ 169.50
2025-10-09	4663	FLUENT INFORMATION SYSTEMS INC	\$ 1,695.00
2025-10-21	2112	IDENTIFIABLE INDIVIDUAL	\$ 368.00
2025-10-22	4724	GEI CONSULTANTS	\$ 21,171.39
2025-10-22	4725	GEORGIAN BAY FIRE & SAFETY	\$ 298.16
2025-10-22	4726	GHD DIGITAL (CANADA) LIMITED	\$ 2,090.50
2025-10-22	4727	IDENTIFIABLE INDIVIDUAL	\$ 250.00
2025-10-09	4664	HALLMAN	\$ 63,684.07
2025-10-22	4728	IDENTIFIABLE INDIVIDUAL	\$ 28.80
2025-10-06	2091	IDENTIFIABLE INDIVIDUAL	\$ 100.00
2025-10-22	4729	HARTMAN ELECTRONICS COMMUNICATIONS	\$ 10,557.81
2025-10-22	4730	HODGINS BUILDING CENTRE	\$ 420.56
2025-10-22	4731	HODGINS HOME HARDWARE	\$ 488.05
2025-10-22	4732	IDENTIFIABLE INDIVIDUAL	\$ 64.80
2025-10-09	452	HURONTEL	\$ 4,229.89
2025-10-09	453	HYDRO ONE NETWORKS INC. ACCT#200236477580	\$ 23,847.48
2025-10-09	2094	I.U.O.E., LOCAL 793	\$ 8,353.65
2025-10-22	4733	INNISFREE DESIGN	\$ 904.00
2025-10-22	4734	IRON MOUNTAIN	\$ 234.35
2025-10-22	4735	J&D SIGNS	\$ 3,678.15
2025-10-22	2124	J&D SIGNS	\$ 1,079.15
2025-10-22	4736	J.D MACTAVISH TECHNOLOGIES	\$ 4,966.35
2025-10-22	4737	JET ICE LIMITED	\$ 3,738.04
2025-10-09	4665	IDENTIFIABLE INDIVIDUAL	\$ 316.61
2025-10-22	4738	JUTZI LIMITED	\$ 10,306.17
2025-10-22	4739	K. SMART ASSOCIATES LIMITED	\$ 4,129.38
2025-10-22	4740	KINCARDINE COMMERCIAL PRINTING	\$ 850.91
2025-10-09	2095	KINCARDINE LIONS	\$ 400.00
2025-10-22	4741	KINFARM TIRE	\$ 329.73
2025-10-22	4742	KRANENBURG'S SERVICE	\$ 745.80
2025-10-22	4743	KURTIS SMITH EXCAVATING INC.	\$ 178,647.69
2025-10-22	4744	LAKESIDE CHEVROLET BUICK GMC	\$ 125.37
2025-10-22	4745	IDENTIFIABLE INDIVIDUAL	\$ 41.00
2025-10-22	4746	LLOYD COLLINS CONSTRUCTION LTD	\$ 3,494.53
2025-10-22	4747	LUCKNOW AUTO PARTS SUPPLY	\$ 308.43
2025-10-09	4666	LUCKNOW DISTRICT CO-OP	\$ 17,372.24
2025-10-22	4748	LUCKNOW DISTRICT CO-OP	\$ 1,420.47
2025-10-21	2113	LUCKNOW LANCERS SR A HOCKEY CLUB	\$ 340.00
2025-10-09	4667	IDENTIFIABLE INDIVIDUAL	\$ 158.00
2025-10-22	4749	M&L SUPPLY, FIRE & SAFETY	\$ 35,634.84
2025-10-22	4750	IDENTIFIABLE INDIVIDUAL	\$ 66.00
2025-10-09	4668	MANULIFE FINANCIAL	\$ 17,165.10
2025-10-09	4669	MARCC APPAREL COMPANY INC.	\$ 172.89
2025-10-22	4751	MARVIN FREIBURGER & SONS INC.	\$ 565.00
2025-10-09	4670	IDENTIFIABLE INDIVIDUAL	\$ 475.00
2025-10-09	4671	IDENTIFIABLE INDIVIDUAL	\$ 239.04
2025-10-22	4752	METROLAND MEDIA GROUP LTD	\$ 340.13
2025-10-22	4753	MICROAGE BASICS	\$ 7,199.81
2025-10-22	4754	MIDWESTERN NEWSPAPER CORP	\$ 1,615.90

Township of Huron-Kinloss
October 2025 Payment Distribution Listing

Cheque Date	Cheque Number	Vendor Name	Amount
2025-10-09	2096	MINISTER OF FINANCE	\$ 33,376.25
2025-10-09	454	MINISTER OF FINANCE (EHT BRANCH)	\$ 5,164.49
2025-10-22	4755	MONTGOMERY FORD SALES LTD	\$ 1,134.17
2025-10-22	4756	MONTROSE ENVIRONMENTAL SOLUTIONS	\$ 642.69
2025-10-22	4757	IDENTIFIABLE INDIVIDUAL	\$ 300.00
2025-10-09	4672	IDENTIFIABLE INDIVIDUAL	\$ 203.18
2025-10-22	4758	MR HEAT 'N COOL	\$ 41,151.21
2025-10-09	4673	MUNICIPAL SUPPORT SERVICES INC	\$ 720.45
2025-10-09	4674	MUNICIPALITY OF KINCARDINE	\$ 29,368.71
2025-10-22	4759	MUNICIPALITY OF KINCARDINE	\$ 28,840.52
2025-10-22	4760	NATIONAL TIME EQUIPMENT CO. LTD	\$ 280.24
2025-10-21	2114	IDENTIFIABLE INDIVIDUAL	\$ 481.89
2025-10-21	2115	IDENTIFIABLE INDIVIDUAL	\$ 400.00
2025-10-22	4761	OMEGA CONTRACTORS INC.	\$ 275,400.40
2025-10-09	4675	OMERS - PENSION ACCOUNTING DEPT	\$ 46,794.88
2025-10-21	2116	ONTARIO ASSOCIATION OF PROPERTY STANDARDS C	\$ 25.00
2025-10-22	4762	ONTARIO CLEAN WATER AGENCY	\$ 103,904.65
2025-10-09	2097	ONTARIO COURT OF JUSTICE PROV OFFENCES COUF	\$ 20,010.00
2025-10-22	4763	ONTARIO ONE CALL	\$ 210.53
2025-10-09	4676	PARK N PLAY DESIGN COMPANY LTD	\$ 2,520.13
2025-10-22	4764	PBJ CLEANING DEPOT INC.	\$ 918.97
2025-10-22	4765	POLLOCK ELECTRIC	\$ 3,003.03
2025-10-22	4766	POSTMEDIA NETWORK INC.	\$ 2,619.34
2025-10-22	4767	PPE SOLUTIONS	\$ 6,962.78
2025-10-21	2117	PRINCIPLES INTEGRITY	\$ 77.69
2025-10-09	4677	PUROLATOR COURIER LTD.	\$ 20.72
2025-10-22	4768	PUROLATOR COURIER LTD.	\$ 194.69
2025-10-22	4769	R.J. BURNSIDE & ASSOCIATES LTD	\$ 13,946.72
2025-10-09	455	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	\$ 34,848.07
2025-10-21	464	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	\$ 34,171.28
2025-10-09	4678	IDENTIFIABLE INDIVIDUAL	\$ 20.00
2025-10-09	2098	RIPLEY AGRICULTURAL SOCIETY	\$ 5,436.87
2025-10-22	4770	RIPLEY WOLVES	\$ 1,450.63
2025-10-09	2099	ROYAL CANADIAN LEGION (BRANCH 309)	\$ 155.00
2025-10-21	2118	ROYAL CANADIAN LEGION BR 440	\$ 195.00
2025-10-22	4771	S.T.O.P. RESTAURANT SUPPLY	\$ 194.35
2025-10-22	4772	SANIGEAR	\$ 1,271.25
2025-10-09	4679	SAUGEEN VALLEY CONSERVATION AU	\$ 101.25
2025-10-22	4773	SAVAGE BROS TREE SERVICES	\$ 3,729.00
2025-10-22	4774	SAVARIA SALES, INSTALLATION & SERVICE LTD.	\$ 1,534.00
2025-10-21	2119	SCAN TECH DIVISON OF SLING CHOKER	\$ 3,204.57
2025-10-09	2100	SCHOONER EVENTS INC	\$ 323.84
2025-10-22	4775	IDENTIFIABLE INDIVIDUAL	\$ 676.00
2025-10-22	4776	SEPOY TRADE SOLUTIONS	\$ 3,780.53
2025-10-22	4777	SMYTH WELDING & MACHINE SHOP	\$ 2,938.00
2025-10-21	2120	SNOBELEN AG INC	\$ 9,556.51
2025-10-09	4680	STAGING CANADELL	\$ 62.15
2025-10-22	4778	STAGING CANADELL	\$ 62.15
2025-10-09	2101	IDENTIFIABLE INDIVIDUAL	\$ 158.20
2025-10-22	4779	STEMPSKI KELLY ASSOCIATES INC.	\$ 7,646.33
2025-10-09	2102	IDENTIFIABLE INDIVIDUAL	\$ 41.00
2025-10-21	2121	TOWNSHIP OF HURON-KINLOSS	\$ 81,379.88
2025-10-21	2123	TOWNSHIP OF HURON-KINLOSS	\$ 237.30
2025-10-09	4681	IDENTIFIABLE INDIVIDUAL	\$ 41.00
2025-10-09	4682	TRICKEY ET AL TAX TEAM INC.	\$ 339.00

Township of Huron-Kinloss
October 2025 Payment Distribution Listing

Cheque Date	Cheque Number	Vendor Name	Amount
2025-10-22	4780	TRICKEY ET AL TAX TEAM INC.	\$ 836.20
2025-10-22	4781	TRY RECYCLING INC	\$ 1,098.83
2025-10-21	2122	TYMAT SOLUTIONS	\$ 101.70
2025-10-22	4782	ULINE CANADA CORPORATION	\$ 928.79
2025-10-22	4783	UNIVERUS SOFTWARE CANADA INC	\$ 734.50
2025-10-22	4784	URBINT CANADA INC	\$ 508.50
2025-10-22	4785	IDENTIFIABLE INDIVIDUAL	\$ 43.20
2025-10-16	465	VISA - 9359	\$ 14,154.63
2025-10-09	4683	WATERS EDGE IRRIGATION	\$ 239.85
2025-10-09	4684	WESTARIO POWER	\$ 1,585.61
2025-10-22	4786	WESTARIO POWER	\$ 1,685.89
2025-10-22	4787	IDENTIFIABLE INDIVIDUAL	\$ 300.00
2025-10-22	4788	WILLITS TIRE SERVICE	\$ 281.99
2025-10-09	4685	WINMAR PROPERTY RESTORATION SPECIALISTS	\$ 14,690.00
2025-10-22	4789	WORK EQUIPMENT LTD.	\$ 11,451.94
2025-10-22	4791	ZAMBONI COMPANY LIMITED	\$ 135.19
		Sub Total	\$ 1,693,121.76
		October Payroll	\$ 218,319.07
		TOTAL	\$ 1,911,440.83