

Township of Huron-Kinloss
January 2026 Payment Distribution Listing

Cheque Date	Cheque Number	Vendor Name	Amount
2026-01-21	5088	1877449 ONT LTD O/A BALAKLAVA	2,636.66
2026-01-21	5089	ACES HEAVY TOWING	6,073.75
2026-01-21	5090	AGO INDUSTRIES INC.	299.64
2026-01-09	5066	AIG INSURANCE COMPANY OF CANADA	50.18
2026-01-21	5091	AIR AUTOMOTIVE TRACKING INC	836.2
2026-01-21	5092	IDENTIFIABLE INDIVIDUAL	30
2026-01-21	5093	AMBERLEY GENERAL STORE LTD	2,255.41
2026-01-21	5094	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	4,726.63
2026-01-21	512	AVENIR ENERGY - 88250169 - LF HALL	1,505.18
2026-01-21	5095	B.M. ROSS & ASSOCIATES LIMITED	178,609.69
2026-01-21	5096	B.M.R. MFG. INC.	4,904.23
2026-01-09	2196	IDENTIFIABLE INDIVIDUAL	113
2026-01-21	5097	BARCLAY WHOLESALE	1,858.04
2026-01-21	5098	BATTLEFIELD EQUIPMENT ONTARIO	14,282.08
2026-01-21	2206	BEER STORE; THE	3,188.17
2026-01-09	505	BELL CANADA	315.46
2026-01-21	513	BELL MOBILITY CELLULAR	268.83
2026-01-21	5099	BILL & TOM KEMPTON CONSTRUCTION	36,037.87
2026-01-21	5100	BRUCE AREA SOLID WASTE RECYCLING	22,278.08
2026-01-21	2207	BRUCE COUNTY PUBLIC WORKS ASSOCIATION	350
2026-01-09	5067	BRUCE TELECOM	62.18
2026-01-09	5068	IDENTIFIABLE INDIVIDUAL	920
2026-01-21	5101	CANADA'S FINEST COFFEE	166
2026-01-21	5102	CANADIAN FIRE & FLOOD LTD	1,700.67
2026-01-21	5103	CDN OVERHEAD DOORS SERVICES LTD	609.07
2026-01-09	5069	IDENTIFIABLE INDIVIDUAL	261.02
2026-01-21	5104	CHEMTRADE CHEMICALS CANADA LTD.	11,017.00
2026-01-21	5105	CINTAS CANADA LTD	284.73
2026-01-21	2208	IDENTIFIABLE INDIVIDUAL	559.2
2026-01-21	5106	COMPASS MINERALS CANADA CORP.	34,254.92
2026-01-21	5107	CORPORATION OF THE COUNTY OF BRUCE	25
2026-01-21	5108	COTTRILL HEAVY EQUIPMENT	20,862.08
2026-01-21	5109	CULLIGAN WATER-CUST #0019171	40.62
2026-01-21	5110	CURRENT ELECTRIC RIPLEY LTD.	1,151.19
2026-01-21	2209	IDENTIFIABLE INDIVIDUAL	60
2026-01-21	5111	DRR EXCAVATING	4,559.55
2026-01-21	5112	EARL LIPPERT TRUCKING LIMITED	9,606.87
2026-01-21	5113	ELLIOTT CONSTRUCTION	3,367.43
2026-01-21	5114	ENGLOBE CORP.	1,067.85
2026-01-21	514	EPCOR NATURAL GAS - 12 BLAKE ST	1,760.35
2026-01-21	515	EPCOR NATURAL GAS - 17 QUEEN ST	1,954.05
2026-01-21	516	EPCOR NATURAL GAS - 18 TAIN	205.17
2026-01-21	517	EPCOR NATURAL GAS - 21 QUEEN - 25830B01	765.28
2026-01-21	518	EPCOR NATURAL GAS - 23 JESSIE ST	158.04
2026-01-21	519	EPCOR NATURAL GAS - 344 LAKE RANGE DR	581.52
2026-01-21	520	EPCOR NATURAL GAS - 518 HAMILTON 14770A01	355.55
2026-01-21	521	EPCOR NATURAL GAS - 592 WILLOUGHBY ST	426.24
2026-01-21	522	EPCOR NATURAL GAS - 603 TUSCARORA RD	125.02
2026-01-21	523	EPCOR NATURAL GAS - 74 HURON - 24280B01	849.18
2026-01-21	5115	EUNA SOLUTIONS	25,508.27
2026-01-21	5116	EXCEL BUSINESS SYSTEMS	705.52
2026-01-09	5070	IDENTIFIABLE INDIVIDUAL	500
2026-01-21	2210	FARHOPE FARM	800
2026-01-09	2197	IDENTIFIABLE INDIVIDUAL	203.38
2026-01-21	5118	GEI CONSULTANTS	17,820.91

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2026-01-21	5119	GEORGIAN BAY FIRE & SAFETY	324.42
2026-01-21	5117	G-FORCE MARKETING	260.3
2026-01-21	5120	GLOBAL INDUSTRIAL CANADA INC.	201.68
2026-01-21	5121	HEADWAY ENGINEERING	18,833.55
2026-01-21	5122	HURONIA WELDING & INDUSTRIAL	212
2026-01-09	506	HURONTEL	3,019.44
2026-01-09	507	HYDRO ONE NETWORKS INC. ACCT#200236477580	13,090.21
2026-01-15	525	I.U.O.E., LOCAL 793	8,275.98
2026-01-21	5123	IDEAL SUPPLY	665.96
2026-01-21	5124	INS INFORMATION NETWORK SYSTEMS	381.38
2026-01-09	5071	IDENTIFIABLE INDIVIDUAL	431.28
2026-01-21	5125	J.D MACTAVISH TECHNOLOGIES	4,966.35
2026-01-21	2211	JD'S TRUCK & TRACTOR SERVICE	524.87
2026-01-21	5126	JUTZI LIMITED	3,282.65
2026-01-21	5127	KINCARDINE HOME HARDWARE	39.54
2026-01-21	2212	KINCARDINE LIONS	400
2026-01-21	5128	KINCARDINE RECORD	2,305.20
2026-01-21	5129	KINFARM TIRE	2,413.28
2026-01-21	2213	KNK LAWN CARE	243.97
2026-01-21	5130	LAKESIDE RADIO BROADCASTING	282.5
2026-01-21	5131	LAVIS CONTRACTING CO. LTD.	152,507.50
2026-01-21	2214	IDENTIFIABLE INDIVIDUAL	532.8
2026-01-21	5132	LERNERS LLP	4,816.63
2026-01-21	5133	LEXIS NEXIS CANADA INC.	1,340.85
2026-01-21	5134	LLOYD COLLINS CONSTRUCTION LTD	61,585.85
2026-01-09	5072	LOYALIST COLLEGE ATTN: ACCTS RECEIVABLE	891.46
2026-01-21	5135	LUCKNOW AUTO PARTS SUPPLY	407.71
2026-01-09	5073	LUCKNOW DISTRICT CO-OP	31,875.42
2026-01-21	5136	LUCKNOW DISTRICT CO-OP	81.31
2026-01-21	5137	M&L SUPPLY, FIRE & SAFETY	800.9
2026-01-21	2215	M.R. NICHOLSON	904
2026-01-09	2198	IDENTIFIABLE INDIVIDUAL	247.47
2026-01-09	5074	MANULIFE FINANCIAL	16,399.03
2026-01-21	2216	MARTIN MACHINE	523.39
2026-01-21	5138	MAYFAIR TRAINING	6,595.00
2026-01-09	5075	IDENTIFIABLE INDIVIDUAL	102.24
2026-01-21	5139	MICROAGE BASICS	8,562.69
2026-01-21	5140	MILLER THOMSON LLP	31,063.39
2026-01-21	2217	MINISTER OF FINANCE (OPP)	122,339.00
2026-01-09	508	MINISTER OF FINANCE (EHT BRANCH)	13,181.04
2026-01-21	2218	MINISTER OF FINANCE (GOS-TILE DRAINAGE)-IMP	1,807.04
2026-01-21	5141	MONTGOMERY FORD SALES LTD	541.93
2026-01-09	2199	MONTGOMERY SPENCER	195.49
2026-01-09	2200	IDENTIFIABLE INDIVIDUAL	113
2026-01-21	5142	IDENTIFIABLE INDIVIDUAL	300
2026-01-09	5076	IDENTIFIABLE INDIVIDUAL	977.11
2026-01-21	5143	MUNICIPAL EMPLOYER PENSION CENTRE OF ONTARIO	243.23
2026-01-21	5144	MUNICIPAL FINANCE OFFICERS' ASSOC OF ONTARIO	468.95
2026-01-21	5145	MUNICIPALITY OF BROCKTON	1,650.00
2026-01-21	5146	MUNICIPALITY OF HURON EAST	26,908.93
2026-01-09	5077	MUNICIPALITY OF KINCARDINE	55,471.60
2026-01-09	5078	IDENTIFIABLE INDIVIDUAL	253.6
2026-01-21	5147	NATIONAL TIME EQUIPMENT CO. LTD	293.8
2026-01-21	5148	NEW ICE INC	220.35
2026-01-21	5149	NORTH HURON PUBLISHING	113.99

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2026-01-09	5079	OMERS - PENSION ACCOUNTING DEPT	24,187.50
2026-01-14	5086	OMERS - PENSION ACCOUNTING DEPT	26,007.18
2026-01-21	5150	ONTARIO CLEAN WATER AGENCY	67,511.08
2026-01-21	5151	ONTARIO MUNICIPAL ADMINISTRATORS' ASSOC.	945.79
2026-01-21	2219	ONTARIO MUNICIPAL HUMAN RESOURCES ASSOCIATI	405.39
2026-01-21	5152	ONTARIO ONE CALL	201.18
2026-01-09	2201	IDENTIFIABLE INDIVIDUAL	247.47
2026-01-21	5153	PBJ CLEANING DEPOT INC.	901.18
2026-01-21	5154	PBS BUSINESS SYSTEMS	565.57
2026-01-09	2202	PETTY CASH	200
2026-01-21	2220	PETTY CASH	150
2026-01-09	5080	IDENTIFIABLE INDIVIDUAL	133.22
2026-01-21	2221	PIONEER RESEARCH CORPORATION	2,383.72
2026-01-21	5155	POLLOCK ELECTRIC	2,807.43
2026-01-09	5081	PUROLATOR COURIER LTD.	107.41
2026-01-21	5156	R.J. BURNSIDE & ASSOCIATES LTD	585.79
2026-01-09	509	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	61,102.75
2026-01-21	524	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)	47,246.43
2026-01-21	5157	IDENTIFIABLE INDIVIDUAL	20
2026-01-09	5082	RIPLEY WOLVES	1,034.64
2026-01-21	5158	RIPLEY WOLVES	2,379.58
2026-01-21	5159	ROBERT'S FARM EQUIPMENT	3,398.69
2026-01-21	2222	RON STROEDER TRUCK & TRAILER INC	3,151.13
2026-01-21	5160	SANIGEAR	2,359.97
2026-01-16	5087	SAUGEEN VALLEY CONSERVATION AU	580
2026-01-21	5161	SAUGEEN VALLEY CONSERVATION AU	202.5
2026-01-21	5162	SAVAGE BROS TREE SERVICES	197.75
2026-01-21	2223	SCAN TECH DIVISON OF SLING CHOKER	1,594.43
2026-01-09	5083	IDENTIFIABLE INDIVIDUAL	61.01
2026-01-21	5163	SECOND WIND RECYCLING	4,689.42
2026-01-21	5164	SEPOY TRADE SOLUTIONS	20,070.07
2026-01-21	5165	ST.JOHN AMBULANCE GREY-BRUCE-HURON BRANCH	1,120.00
2026-01-09	2203	STOP RESTARUANT SUPPLY	767.32
2026-01-21	2224	T GIESBRECHT CUSTOM SERVICE LTD	3,491.70
2026-01-21	5166	TOROMONT CAT INDUSTRIES LTD.	458.33
2026-01-09	2204	TOWNSHIP OF HURON-KINLOSS	3,035.52
2026-01-21	2225	TOWNSHIP OF HURON-KINLOSS	2,275.48
2026-01-21	5167	IDENTIFIABLE INDIVIDUAL	1,305.15
2026-01-21	5168	TRY RECYCLING INC	1,020.39
2026-01-21	2226	IDENTIFIABLE INDIVIDUAL	544.51
2026-01-21	5169	URBINT CANADA INC	9,661.50
2026-01-09	2205	IDENTIFIABLE INDIVIDUAL	39.4
2026-01-09	5084	IDENTIFIABLE INDIVIDUAL	500
2026-01-21	2227	WEST COAST CATERING	332.78
2026-01-09	5085	WESTARIO POWER	23,280.87
2026-01-21	5170	WESTARIO POWER	1,447.46
2026-01-21	5171	WORK EQUIPMENT LTD.	4,254.31
2026-01-21	5172	WSP CANADA INC.	6,450.89
			Sub Total \$ 1,363,798.11
			January Payroll \$ 277,322.80
			TOTAL \$ 1,641,120.91