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Unpaid Invoices At 04/13/2023 By Invoice Entry Date for 01/01/2023 to 04/13/2023

Invoice Number	Invoice Entry Date	Invoice Type	Description	Invoice Net	Due Date
Vendor - 000022 ATHLETICA SPORT SYSTEMS INC.					
322152	04/12/2023	I	LIFTGATE INSPECTION	666.70	04/19/2023
			Vendor Total	666.70	
Vendor - 000027 B.M. ROSS & ASSOCIATES LIMITED					
24255	04/12/2023	I	RIP SW STORM - JAN 30 - MAR 12	24,687.46	04/19/2023
24256	04/12/2023	I	PC - TANGLEWOOD -JAN 1-MAR 12	6,810.63	04/19/2023
24257	04/12/2023	I	GOUGH ST	825.20	04/19/2023
24334	04/11/2023	I	WATERTOW PRO FEE JAN 30-MAR 12	18,651.10	04/19/2023
24365	04/12/2023	I	SEPTIC PROGRAM - CYCLE 3	54,443.40	04/19/2023
			Vendor Total	105,417.79	
Vendor - 000038 BILL & TOM KEMPTON CONSTRUCTION					
22374	04/12/2023	I	POLLOCK DRAIN	44,225.55	04/19/2023
22378	04/11/2023	I	TAGLEWOOD	1,084.80	04/19/2023
22401	04/11/2023	I	GRAVEL SHOULDER MAINT	403.12	04/19/2023
			Vendor Total	45,713.47	
Vendor - 000122 DAR-LYN POOLS					
98216	04/12/2023	I	SNOW REMOVAL - MAR	203.40	04/19/2023
			Vendor Total	203.40	
Vendor - 000202 HODGINS RONA LUCKNOW					
721804/2	04/12/2023	I	LFD - SUPPLIES	50.79	04/19/2023
721806/2	04/12/2023	I	LFD - SUPPLIES	1,246.93	04/19/2023
721819/2	04/11/2023	I	PWHG - SUPPLIES	132.50	04/19/2023
721885/2	04/11/2023	I	PWLG - SUPPLIES	259.27	04/19/2023
			Vendor Total	1,689.49	
Vendor - 000211 HURONTEL					
10803721 - Apr 2023	04/12/2023	I	MONTHLY CHARGES	4,185.55	04/19/2023
			Vendor Total	4,185.55	
Vendor - 000213 HYDRO ONE NETWORKS INC. ACCT#200236477580					
Apr 04 23	04/13/2023	I	MONTHLY CHARGES	13,926.29	04/19/2023
			Vendor Total	13,926.29	
Vendor - 000248 KINCARDINE INDEPENDENT					
40085	04/13/2023	I	ADVERTISING	388.72	04/19/2023
			Vendor Total	388.72	
Vendor - 000277 LUCKNOW DISTRICT CO-OP					
249960	04/13/2023	I	HURON LANDFILL - SUPPLIES	98.69	04/19/2023
			Vendor Total	98.69	
Vendor - 000308 MICROAGE BASICS					
25870	04/12/2023	I	FIREWALL/STORAGE/MICROSOFT	1,572.24	04/19/2023
517810	04/12/2023	I	BUS ECOM - SUPPLIES	16.84	04/19/2023
517873	04/12/2023	I	SUPPLIES	85.87	04/19/2023
517946	04/12/2023	I	RHCC - SUPPLIES	99.67	04/19/2023
518003	04/12/2023	I	SUPPLIES	150.56	04/19/2023
518402	04/12/2023	I	SUPPLIES	137.50	04/19/2023
			Vendor Total	2,062.68	
Vendor - 000317 MINISTER OF FINANCE (OPP)					

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302803231358008	04/11/2023	I	2 OFFICERS - MAR 01	919.32	04/19/2023
302803231358011	04/11/2023	I	2 OFFICERS - MAR 08	919.32	04/19/2023
302803231358013	04/11/2023	I	2 OFFICERS - MAR 10	919.32	04/19/2023
302803231358014	04/11/2023	I	2 OFFICERS MAR 16	919.32	04/19/2023
302803231358020	04/11/2023	I	2 OFFICERS - MAR 21	919.32	04/19/2023
			Vendor Total	4,596.60	
Vendor - 000323	MONTGOMERY FORD SALES LTD				
CR 851748	03/22/2023	C	DOUBLE PMT	-184.30	04/06/2023
			Vendor Total	-184.30	
Vendor - 000334	MUNICIPALITY OF KINCARDINE				
513628	04/12/2023	I	2023 HYDRANT INSTALL - SEMI	560.85	04/19/2023
514056	04/12/2023	I	2023 REC AGREEMENT - Q1	25,002.94	04/19/2023
			Vendor Total	25,563.79	
Vendor - 000346	OMERS - PENSION ACCOUNTING DEPT				
Apr 2023	04/13/2023	I	CONTRIBUTIONS	10,223.34	04/19/2023
Mar 2023	04/13/2023	I	CONTRIBUTIONS	51,197.60	04/19/2023
			Vendor Total	61,420.94	
Vendor - 000371	POLLOCK ELECTRIC				
2302-658794	04/13/2023	I	OFFICE - CLEANING SUPPLIES	37.27	04/19/2023
2303-658854	04/13/2023	I	RHCC - SUPPLIES	98.56	04/19/2023
2303-658964	04/12/2023	I	PWHG - SUPPLIES	31.59	04/19/2023
2303-659034	04/12/2023	I	LANDFILL SUPPLIES	58.14	04/19/2023
2303-659112	04/13/2023	I	RIPLEY LAGOON	2,712.33	04/19/2023
2303-659156	04/13/2023	I	HURON LANDFILL - SERVICE CALL	1,095.56	04/19/2023
2303-659265	04/13/2023	I	OFFICE - REPLACE SWITCH	223.32	04/19/2023
2303-659352	04/13/2023	I	REPLACE EXIT SIGN	141.25	04/19/2023
2303-659382	04/13/2023	I	PC LIGHT HOUSE - TOILET VALVE	295.54	04/19/2023
			Vendor Total	4,693.56	
Vendor - 000375	PUROLATOR COURIER LTD.				
453117465	04/11/2023	I	COURIER FEES	22.60	04/19/2023
			Vendor Total	22.60	
Vendor - 000380	R.J. BURNSIDE & ASSOCIATES LTD				
300050708.0000-25	04/11/2023	I	HK PIT - PROF PIT MAR 30/23	1,328.37	04/19/2023
300051737.0000-17	04/11/2023	I	KINLOSS PIT - PROF FEE MAR 30	2,810.88	04/19/2023
			Vendor Total	4,139.25	
Vendor - 000422	SGS CANADA				
11575695	04/12/2023	I	ROUTINE ANALYSIS	552.59	04/19/2023
11575730	04/12/2023	I	MICROBIOLOGICAL ANALYSIS	759.36	04/19/2023
11575731	04/12/2023	I	MICROBIOLOGICAL ANALYSIS	361.60	04/19/2023
11575735	04/12/2023	I	ROUTINE ANALYSIS	370.64	04/19/2023
11575772	04/12/2023	I	MICROBIOLOGICAL ANALYSIS	198.88	04/19/2023
			Vendor Total	2,243.07	
Vendor - 000427	COMPASS MINERALS CANADA CORP.				
1158188	04/12/2023	I	SALT	3,805.89	04/19/2023
			Vendor Total	3,805.89	
Vendor - 000442	SPARLINGS PROPANE CO. LTD. #3				
88250028915242	04/12/2023	I	PROPANE	416.13	04/19/2023

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Invoice Number	Invoice Entry Date	Type	Description	Invoice Net	Due Date
			Vendor Total	416.13	
Vendor - 000495	TOWNSHIP OF HURON-KINLOSS				
0052063	04/13/2023	I	LANDFILL - SHIP WREAK CLEAN UP	91.35	04/19/2023
0052207	04/13/2023	I	FIRE CALLS -JAN 1 TO MAR 31 23	2,800.00	04/19/2023
0052212	04/13/2023	I	LUCK FIRE STATION - Q1	36,678.55	04/19/2023
52164	04/11/2023	I	RHCC - 1ST WATER METER READING	3,968.72	04/19/2023
			Vendor Total	43,538.62	
Vendor - 000549	ROBERT'S FARM EQUIPMENT				
P15228	04/12/2023	I	LANDFILL SUPPLIES	18.13	04/19/2023
P15459	04/11/2023	I	HURON LANDFILL SUPPLIES	83.11	04/19/2023
			Vendor Total	101.24	
Vendor - 000655	B.M.R. MFG. INC.				
372327BMR	04/11/2023	I	SIGNAGE BELL BRIDGE	486.13	04/19/2023
			Vendor Total	486.13	
Vendor - 000694	SMYTH WELDING & MACHINE SHOP				
53200	04/13/2023	I	HAND RAILING BRACKETS	105.59	04/19/2023
			Vendor Total	105.59	
Vendor - 000835	A.J.STONE COMPANY LTD				
173663	04/12/2023	I	BATTERY	57.63	04/19/2023
			Vendor Total	57.63	
Vendor - 000853					
20230411	04/11/2023	I	REFUND NOMINATION FEE	200.00	04/19/2023
			Vendor Total	200.00	
Vendor - 001008	SAVAGE BROS TREE SERVICES				
3715	04/13/2023	I	TREE REMOVAL - ASH	1,073.50	04/19/2023
			Vendor Total	1,073.50	
Vendor - 001109					
20230411	04/11/2023	I	LUCK T HALL SNOW REMOVAL MAR	105.00	04/19/2023
			Vendor Total	105.00	
Vendor - 001293	ONTARIO ASSOCIATION OF PROPERTY STANDARDS OFFICERS				
20230411	04/11/2023	I	2023 MEMBERSHIP MLEO	25.00	04/19/2023
			Vendor Total	25.00	
Vendor - 001295	LEXIS NEXIS CANADA INC.				
11545192	04/11/2023	I	EMPLOY IN ONT 2ED ISSUE 102	689.80	04/19/2023
			Vendor Total	689.80	
Vendor - 001404	EARL LIPPERT TRUCKING LIMITED				
6547	04/11/2023	I	SALT	1,101.34	04/19/2023
			Vendor Total	1,101.34	
Vendor - 001508	NORTH HURON PUBLISHING				
2023ci-79	04/11/2023	I	HELP WANTED AD	140.34	04/19/2023
			Vendor Total	140.34	

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Invoice Number	Invoice Entry Date	Type	Description	Invoice Net	Due Date
Vendor - 001512	TRICKEY ET AL TAX TEAM INC.				
18188	04/11/2023	I	BEHK22-001	56.50	04/19/2023
18189	04/11/2023	I	BEHK22-02	56.50	04/19/2023
18190	04/11/2023	I	BEHK22-003	56.50	04/19/2023
			Vendor Total	169.50	
Vendor - 001580					
20230411	04/11/2023	I	REFUND NOMINATION FEE	100.00	04/19/2023
			Vendor Total	100.00	
Vendor - 001623	POSTMEDIA NETWORK INC.				
809863	04/13/2023	I	ADVERTISING	1,977.50	04/19/2023
			Vendor Total	1,977.50	
Vendor - 001823	ELLIOTT CONSTRUCTION				
33215	04/11/2023	I	WATER CONN - 740 COURTLAND	4,721.49	04/19/2023
33301	04/13/2023	I	STORM DRAIN - SHIP WRECK	1,042.43	04/19/2023
			Vendor Total	5,763.92	
Vendor - 001945	PEEVERS LOCKSMITH AND KEY SERVICE				
7208	04/13/2023	I	NEW LOCK - 381 SOUTH DELHI	400.75	04/19/2023
			Vendor Total	400.75	
Vendor - 001973	ULINE CANADA CORPORATION				
11945617	04/12/2023	I	PWHG - SUPPLIES	137.96	04/19/2023
			Vendor Total	137.96	
Vendor - 002054	DEPENDABLE EMERGENCY VEHICLES				
FS12756	04/12/2023	I	FD - LIGHT INSTALL	4,028.45	04/19/2023
			Vendor Total	4,028.45	
Vendor - 002108	PANNABECKER HOLDINGS INC.				
202303	04/11/2023	I	LEACHATE	4,746.00	04/19/2023
			Vendor Total	4,746.00	
Vendor - 002160	ONTARIO ONE CALL				
202342787	02/16/2023	I	MONTHLY SERVICE JAN 23	248.78	02/22/2023
202343760	03/13/2023	I	PHONE CALLS - FEB 23	222.79	03/21/2023
CN-20237223	02/16/2023	C	MEMBERSHIP CALLS	-500.00	02/22/2023
			Vendor Total	-28.43	
Vendor - 002194	GLOBAL INDUSTRIAL CANADA INC.				
787071	04/13/2023	I	WATER SENTRY	277.86	04/19/2023
			Vendor Total	277.86	
Vendor - 002271	DRAFTING CLINIC CANADA LTD				
IN00521981	04/13/2023	I	PLOTTER SUPPLIES	394.14	04/19/2023
			Vendor Total	394.14	
Vendor - 002402	SPARLINGS PROPANE CO LTD.				
3120894926824	04/12/2023	I	PROPANE	615.14	04/19/2023
			Vendor Total	615.14	
Vendor - 002448	CULLIGAN WATER-CUST #0019171				

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Invoice Number	Invoice Entry Date	Type	Description	Invoice Net	Due Date
4222848	04/13/2023	I	APRIL RENTAL	37.23	04/19/2023
			Vendor Total	37.23	
Vendor - 002574	BARCLAY WHOLESALE				
62569	04/11/2023	I	RHCC - SUPPLIES	441.83	04/19/2023
			Vendor Total	441.83	
Vendor - 002607	HURON BRUCE MINOR HOCKEY ASSOCIATION				
20230411	04/11/2023	I	GESTURE OF SYMPATHY	30.00	04/19/2023
			Vendor Total	30.00	
Vendor - 002658					
20230411	04/11/2023	I	REFUND NOMINATION FEE	100.00	04/19/2023
			Vendor Total	100.00	
Vendor - 002665	M & T PRINTING GROUP LTD.				
1780594	04/12/2023	I	BRUCE COUNTY MAP BOOKS	72.45	04/19/2023
			Vendor Total	72.45	
Vendor - 002699	TRY RECYCLING INC				
209227	03/24/2023	I	MATTRESSES	794.96	04/06/2023
CR207218/204589	03/24/2023	C	OVERPMT ACCOUNT	-1,969.60	04/06/2023
			Vendor Total	-1,174.64	
Vendor - 002709	EXCEL BUSINESS SYSTEMS				
475086	04/12/2023	I	METER READING - MAR	869.01	04/19/2023
			Vendor Total	869.01	
Vendor - 002714	BORDEN LADNER GERVAIS LLP LAWYERS				
698230330	04/13/2023	I	PRO FEE - UP TO FEB 28/23	3,422.00	04/19/2023
			Vendor Total	3,422.00	
Vendor - 002813	J.D MACTAVISH TECHNOLOGIES				
23005	04/11/2023	I	Q1 GIS SUPPORT	4,181.00	04/19/2023
			Vendor Total	4,181.00	
Vendor - 002842	PBJ CLEANING DEPOT INC.				
83	04/11/2023	I	LFD - SUPPLIES	188.91	04/19/2023
83-02	04/11/2023	I	LFD - SUPPLIES	5.42	04/19/2023
			Vendor Total	194.33	
Vendor - 003019	SPARLINGS PROPANE CO. LTD #17				
88250169914853	04/12/2023	I	PROPANE	576.37	04/19/2023
			Vendor Total	576.37	
Vendor - 003034	MILLBANK HARDWARE				
426076	04/12/2023	I	LFD - DEWALT TOOLS	528.84	04/19/2023
426080	04/12/2023	I	LFD - BATTERY	247.47	04/19/2023
			Vendor Total	776.31	
Vendor - 003049	MARY'S RESTAURANT				
2119	04/12/2023	I	FD - LUNCH	247.70	04/19/2023
			Vendor Total	247.70	

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Invoice Number		Invoice Entry Date	Type	Description		Invoice Net	Due Date
Vendor -	003050	AUTO TRIM DESIGN OF MID-WESTERN ONTARIO					
15428		04/13/2023	I	LABELS		255.95	04/19/2023
					Vendor Total	255.95	
Vendor -	003088	FISCHER LAW					
595		04/12/2023	I	PROF FEE		231.65	04/19/2023
					Vendor Total	231.65	
Vendor -	003203	EQUIPMENT ONTARIO					
P17245		03/16/2023	C	RETUEN - WATER PUMP		-14.24	03/21/2023
					Vendor Total	-14.24	
Vendor -	003231	REIDS CORNERS CONTRACTING					
1142		04/12/2023	I	SNOW REMOVAL		2,610.30	04/19/2023
					Vendor Total	2,610.30	
Vendor -	003267						
20230411		04/11/2023	I	EXPENSE SHEET		68.00	04/19/2023
					Vendor Total	68.00	
Vendor -	003363	EDCO					
07140		04/12/2023	I	ENVIRONIC ANALYTICS		2,034.00	04/19/2023
					Vendor Total	2,034.00	
Vendor -	003370						
20230411		04/11/2023	I	REFUND NOMINATION FEE		100.00	04/19/2023
					Vendor Total	100.00	
Vendor -	003397						
20230411		04/11/2023	I	REFUND NOMINATION FEE		200.00	04/19/2023
					Vendor Total	200.00	
Vendor -	003398	DOLLCO PRINT SOLUTIONS					
420012		04/12/2023	I	2023 DISCOVERY GUIDE		16,291.49	04/19/2023
					Vendor Total	16,291.49	
Vendor -	003399	THINKDOX INC.					
23383		04/12/2023	I	LASERFICHE		27,905.35	04/19/2023
					Vendor Total	27,905.35	
Vendor -	003400	RESOURCE PRODUCTIVITY RECOVERY AUTHORITY					
000024876		04/13/2023	I	REGISTRATION FEE - LEACHATE		33.90	04/19/2023
					Vendor Total	33.90	
					Total Unpaid	406,767.28	