

Accounts Payable

Unpaid Invoices At 16-04-25 By Invoice Entry Date for 01-01-25 to 16-04-25

Invoice Number	Invoice Entry Date	Invoice Type	Description	Invoice Net	Due Date
Vendor - 000027	B.M. ROSS & ASSOCIATES LIMITED				
28618	14-04-25	I	DEVELOP GUIDELINES - JAN - MAR	882.30	24-04-25
28622	14-04-25	I	MCTAVISH SUB - JAN - MAR	673.48	24-04-25
28661	14-04-25	I	SEPTIC INSPECTION PROGRAM	57,435.57	24-04-25
28727	14-04-25	I	MECP - RIP LAGOON JUL - MAR	3,820.19	24-04-25
Vendor Total				62,811.54	
Vendor - 000038	BILL & TOM KEMPTON CONSTRUCTION				
1739	14-04-25	I	HURON LANDFILL - GRAVEL	883.60	24-04-25
Vendor Total				883.60	
Vendor - 000044	BLUEWATER SANITATION				
64863	14-04-25	I	HURON LANDFILL - MAR SERVICE	536.75	24-04-25
Vendor Total				536.75	
Vendor - 000058	BRUCE AREA SOLID WASTE RECYCLING				
8578	14-04-25	I	MARCH GARBAGE COLLECTION	16,216.08	24-04-25
Vendor Total				16,216.08	
Vendor - 000077	CANADIAN SCALE COMPANY LIMITED				
36217	14-04-25	I	SCALE MAINTENANCE	1,356.00	24-04-25
Vendor Total				1,356.00	
Vendor - 000097	COTTRILL HEAVY EQUIPMENT				
INV-1359	14-04-25	I	REPAIRS	93.59	24-04-25
INV-1386	14-04-25	I	ED08 - REPAIRS	10,835.66	24-04-25
INV-1392	14-04-25	I	EU12 - REPAIRS	1,726.72	24-04-25
INV-1424	14-04-25	I	ED22 - REPAIRS	17,982.10	24-04-25
INV-1479	14-04-25	I	ED09S - REPAIRS	945.30	24-04-25
INV-1491	14-04-25	I	ED21 - REPAIRS	718.65	24-04-25
Vendor Total				32,302.02	
Vendor - 000102	COURTNEY FARM SUPPLIES				
0001	14-04-25	I	SNOW REMOVAL - FEB	3,757.25	24-04-25
Vendor Total				3,757.25	
Vendor - 000110	CURRENT ELECTRIC RIPLEY LTD.				
6600	15-04-25	I	MAIN OFFICE - SUMP PUMP	1,524.32	24-04-25
6602	15-04-25	I	RHCC - FLOAT	80.29	24-04-25
Vendor Total				1,604.61	
Vendor - 000114	JUTZI LIMITED				
167985	16-04-25	I	LIQUID CHLORINE	2,440.80	24-04-25
Vendor Total				2,440.80	
Vendor - 000164	FAST LINE STRIPING SYSTEMS LTD				
40485	15-04-25	I	WHITE SPORTS STRIPE	3,740.37	24-04-25
Vendor Total				3,740.37	
Vendor - 000202	HODGINS BUILDING CENRE				
110782/2	15-04-25	I	LFD - SHELF BRACKET	7.90	24-04-25
110786/2	15-04-25	I	LDF - SHELF	59.83	24-04-25
111005/2	15-04-25	I	PW - POSTS	512.57	24-04-25
111259/2	15-04-25	I	CEMENT	22.59	24-04-25

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Invoice Number	Invoice Entry Date	Invoice Type	Description	Invoice Net	Due Date
Vendor Total				602.89	
Vendor - 000205	HOMETOWN CUSTOM BUILDER				
2254	15-04-25	I	LUCK TOWN HALL - DECK	4,836.66	24-04-25
Vendor Total				4,836.66	
Vendor - 000208	HUNTER FARMS RIPLEY INC.				
202527	15-04-25	I	SNOW REMOVAL - MAR	966.15	24-04-25
Vendor Total				966.15	
Vendor - 000216	IDEAL SUPPLY				
1175391	15-04-25	I	BATTERY	26.54	24-04-25
Vendor Total				26.54	
Vendor - 000274	LUCKNOW AUTO PARTS SUPPLY				
40938785	16-04-25	I	ED08 - PARTS	76.84	24-04-25
40938871	16-04-25	I	PWHG - SUPPLIES	98.52	24-04-25
40939038	16-04-25	I	ETRK 17 - PARTS	814.19	24-04-25
40939064	16-04-25	I	TRUCK PARTS	37.21	24-04-25
40939137	16-04-25	I	HURON LANDFILL - SUPPLIES	47.75	24-04-25
Vendor Total				1,074.51	
Vendor - 000290	MAITLAND VALLEY CONSERVATION AUTHORITY				
10828	16-04-25	I	COST APPORTIONMENT - 2025	133,620.00	24-04-25
Vendor Total				133,620.00	
Vendor - 000308	MICROAGE BASICS				
1917257	16-04-25	I	COMMUNITY SERVICE - SUPPLIES	46.19	24-04-25
1925843	16-04-25	I	CAT6 CORD	22.59	24-04-25
39978	16-04-25	I	SET TEMP OFFICE LOCATION	1,211.93	24-04-25
40118	16-04-25	I	FIREWALL/MICROSOFT/SERVER	2,409.36	24-04-25
553922	16-04-25	I	BYLAW - SUPPLIES	33.89	24-04-25
555759	16-04-25	I	FD - WIRELESS MOUSE	44.92	24-04-25
556158	16-04-25	I	FD - WEBCAM	102.82	24-04-25
556670	16-04-25	I	OFFICE SUPPLIES	163.74	24-04-25
556692	16-04-25	I	POWER ADAPTER	6.77	24-04-25
556813	16-04-25	I	D LINK SWITCH	56.09	24-04-25
556853	16-04-25	I	OFFICE SUPPLIES	16.94	24-04-25
557189	16-04-25	I	LABELS	22.46	24-04-25
557311	16-04-25	I	TECH SUPPORT	212.36	24-04-25
557332	16-04-25	I	TECH SUPPORT	474.59	24-04-25
557817	16-04-25	I	SUPPLIES	95.17	24-04-25
557835	16-04-25	I	COMMUNITY SERVICE - SUPPLIES	12.41	24-04-25
Vendor Total				4,932.23	
Vendor - 000317	MINISTER OF FINANCE (OPP)				
380303250949100	08-04-25	I	ONTARIO FIRE COLLEGE-SEP-DEC	130.00	09-04-25
382703251003049	09-04-25	C	CREDIT - LOCAL SERVICE GRANT	-1,120.00	09-04-25
Vendor Total				-990.00	
Vendor - 000318	MINISTER OF FINANCE (AG) OSS FINANCIAL SERV				
380904251113049	16-04-25	I	POLICINC SERVICES - APRIL	110,215.00	24-04-25
Vendor Total				110,215.00	
Vendor - 000323	MONTGOMERY FORD SALES LTD				
481250	16-04-25	I	EU19 - REPAIRS	487.90	24-04-25

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Invoice Number	Invoice Entry Date	Invoice Type	Description	Invoice Net	Due Date
481362	16-04-25	I	EU19 - REPAIRS	1,663.96	24-04-25
857417	16-04-25	I	LFD - REPAIRS	620.14	24-04-25
Vendor Total				2,772.00	
Vendor - 000347	ONTARIO AGGREGATE RESOURCES CO				
25-231884	16-04-25	I	GRAVEL PIT ANNUAL - 2024	825.00	24-04-25
Vendor Total				825.00	
Vendor - 000350	ONTARIO CLEAN WATER AGENCY				
INV00000053058	16-04-25	I	ADDITIONAL SERVICES - FEB	13,079.16	24-04-25
Vendor Total				13,079.16	
Vendor - 000371	POLLOCK ELECTRIC				
2502-676946	16-04-25	I	SAT OFFICE - SUPPLIES	164.57	24-04-25
2502-677366	16-04-25	I	RFD - SUPPLIES	342.30	24-04-25
2503-677396	16-04-25	I	RHCC- SUPPLIES	273.88	24-04-25
2503-677680	16-04-25	I	OCWA - SUPPLIES	177.30	24-04-25
2503-677832	16-04-25	I	MEDICAL CENTRE - SUPPLIES	14.68	24-04-25
2503-677989	16-04-25	I	PCCC - SUPPLIES	11.29	24-04-25
2504-678154	16-04-25	I	SAT OFFICE - POWER OUTLET	141.25	24-04-25
Vendor Total				1,125.27	
Vendor - 000375	PUROLATOR COURIER LTD.				
530129914	16-04-25	I	COURIER FEE	53.71	24-04-25
570154446	16-04-25	I	COURIER FEE	5.67	24-04-25
Vendor Total				59.38	
Vendor - 000387	RECEIVER GENERAL (CURR SOURCE DEDUCTIONS)				
APR 1 - 15	16-04-25	I	SOURCE DEDUCTIONS	38,703.66	22-04-25
Vendor Total				38,703.66	
Vendor - 000416	SAUGEEN VALLEY CONSERVATION AU				
002054-R-0004	16-04-25	I	STREAM GAUGE MAINT	101.25	24-04-25
Vendor Total				101.25	
Vendor - 000427	COMPASS MINERALS CANADA CORP.				
1483044	14-04-25	I	SALT	4,118.05	24-04-25
Vendor Total				4,118.05	
Vendor - 000471	TECHNICAL STANDARDS & SAFETY AUTHORITY				
10116396	16-04-25	I	RHCC - ED ELEVATOR	337.50	24-04-25
Vendor Total				337.50	
Vendor - 000490	KINCARDINE RONA				
381010/1	16-04-25	I	RHCC - KITCHEN RENO	1,211.36	24-04-25
Vendor Total				1,211.36	
Vendor - 000492	TOROMONT CAT INDUSTRIES LTD.				
PS601171414	16-04-25	I	ECOM - REPAIRS	372.03	24-04-25
WO901065203	16-04-25	I	EL18 - MAINT.	152.78	24-04-25
Vendor Total				524.81	
Vendor - 000495	TOWNSHIP OF HURON-KINLOSS				
0060206	16-04-25	I	A.MACDONALD MD	1,015.72	24-04-25
0060236	16-04-25	I	KIN-KINLOSS MD	342.35	24-04-25

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Invoice Number	Invoice Entry Date	Invoice Type	Description	Invoice Net	Due Date
0060256	16-04-25	I	BLACK CREEK SW MD	8.89	24-04-25
0060286	16-04-25	I	BLACK CREEK NW MD	196.44	24-04-25
0060317	16-04-25	I	ACKERT MD	1,654.08	24-04-25
0060468	16-04-25	I	RHCC - 1ST QTR WATER BILL	2,324.69	24-04-25
Vendor Total				5,542.17	
Vendor - 000522 WESTARIO POWER					
1000679 - APR 25	16-04-25	I	694 CAMPBELL ST	452.16	24-04-25
1058915 - MAR 25	16-04-25	I	RIPLEY/LUCKNOW STREET LIGHTS	3,339.57	24-04-25
1078843 - APR 25	16-04-25	I	LUCKNOW FIRE HALL	357.85	24-04-25
40559-001 - APR 25	16-04-25	I	86 HURON - GORE PARK	42.34	24-04-25
40565-001 - APR 25	16-04-25	I	19 QUEEN - RIPLEY AG HALL	59.37	24-04-25
40566-001 - APR 25	16-04-25	I	21 QUEEN - MAIN OFFICE	47.13	24-04-25
40573-001 - MAR 25	16-04-25	I	RHCC	4,373.00	24-04-25
40662-001 - APR 25	16-04-25	I	18 TAIN - RIPLEY MEDICAL CENTR	209.08	24-04-25
40775-001 - APR 25	16-04-25	I	526 CAMPBELL - TOWN HALL	528.10	24-04-25
40776-001 - APR 25	16-04-25	I	526 CAMPBELL - LIBRARY	54.10	24-04-25
40830-001 - APR 25	16-04-25	I	74 HURON - RIPLEY FIRE STATION	349.25	24-04-25
40849-001 - APR 25	16-04-25	I	RIPLEY LIBARAY - 23 JESSIE ST	120.45	24-04-25
Vendor Total				9,932.40	
Vendor - 000530 WILLITS TIRE SERVICE					
52074	16-04-25	I	EPMWG - REPAIR	28.25	24-04-25
Vendor Total				28.25	
Vendor - 000535 WORK EQUIPMENT LTD.					
060952	16-04-25	I	ETK17 - REPAIRS	1,476.30	24-04-25
060968	16-04-25	I	ETRK17 - REPAIRS	1,918.33	24-04-25
061012	16-04-25	I	ETK17 - PARTS	53.49	24-04-25
Vendor Total				3,448.12	
Vendor - 000835 A.J.STONE COMPANY LTD					
190506	14-04-25	I	LFD - HELMETS	561.61	24-04-25
Vendor Total				561.61	
Vendor - 000998 J&D SIGNS					
5179	15-04-25	I	HURON LANDFILL - SIGNS	881.40	24-04-25
Vendor Total				881.40	
Vendor - 001024 MUNICIPALITY OF NORTH PERTH					
0748963	16-04-25	I	ICE MAINT COURSE	1,808.00	24-04-25
Vendor Total				1,808.00	
Vendor - 001149 HODGINS HOME HARDWARE					
105582	15-04-25	I	LFD - SUPPLIES	18.67	24-04-25
105687	15-04-25	I	LFD - SUPPLIES	13.55	24-04-25
105695	15-04-25	I	PW - SUPPLIES	7.33	24-04-25
105710	15-04-25	I	LFD - KEY CUT	8.44	24-04-25
105719	15-04-25	I	POWER BARS	45.18	24-04-25
105772	15-04-25	I	KINLOSS LANDFILL - SUPPLIES	9.37	24-04-25
85281	15-04-25	I	RHCC - SUPPLIES	7.33	24-04-25
85346	15-04-25	I	SMOKE DETECTORS	2,191.97	24-04-25
Vendor Total				2,301.84	
Vendor - 001295 LEXIS NEXIS CANADA INC.					
3490344572	16-04-25	I	EMPL ONT 2ED ISSUE 115	1,015.35	24-04-25

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Invoice Number	Invoice Entry Date	Invoice Type	Description	Invoice Net	Due Date
Vendor Total				1,015.35	
Vendor - 001409	HENSALL DISTRICT CO-OPERATIVE				
RT1235771	15-04-25	I	HURON LANDFILL - POSTS	520.64	24-04-25
Vendor Total				520.64	
Vendor - 001424	D&I WATTAM CONST. LTD				
8050	15-04-25	I	BROOKE MD	15,173.08	24-04-25
Vendor Total				15,173.08	
Vendor - 001623	POSTMEDIA NETWORK INC.				
IN208673	16-04-25	I	FINANCIAL STATEMENTS	275.72	24-04-25
IN208674	16-04-25	I	DAY CAMP	551.44	24-04-25
IN208675	16-04-25	I	HYDRANT FLUSHING	275.72	24-04-25
Vendor Total				1,102.88	
Vendor - 001631	ALTRUCK INTL TRUCK CENTRES				
6004671C	14-04-25	I	ED24 - REPAIRS	566.94	24-04-25
6004700	14-04-25	I	ED24 - REPAIRS	1,726.54	24-04-25
Vendor Total				2,293.48	
Vendor - 001739	SANIGEAR				
18642	16-04-25	I	BUNKER SUIT RENTAL - MARCH	141.25	24-04-25
Vendor Total				141.25	
Vendor - 001823	ELLIOTT CONSTRUCTION				
38843	15-04-25	I	SNOW REMOVAL - MAR	649.75	24-04-25
Vendor Total				649.75	
Vendor - 001840	PSD CITYWIDE INC.				
23632	16-04-25	I	ASSET MANAGEMENT PLAN	5,932.50	24-04-25
Vendor Total				5,932.50	
Vendor - 001862	LAKESIDE CHEVROLET BUICK GMC				
131077	16-04-25	I	EU22- REPAIRS	368.89	24-04-25
Vendor Total				368.89	
Vendor - 001978	ERAMOSIA				
M2025-104-3	15-04-25	I	PRO FEE - FEB 22 - MAR 21	1,334.81	24-04-25
Vendor Total				1,334.81	
Vendor - 002050	CANADA'S FINEST COFFEE				
IN414768	14-04-25	I	SUPPLIES	77.00	24-04-25
IN414973	14-04-25	I	SUPPLIES	77.00	24-04-25
Vendor Total				154.00	
Vendor - 002100	ELEVATOR TEC				
3653	15-04-25	I	ELEVATOR RESCUE TRAINING	2,243.05	24-04-25
Vendor Total				2,243.05	
Vendor - 002160	ONTARIO ONE CALL				
2025030168	16-04-25	I	MONTHLY SERVICE - MARCH	191.82	24-04-25
Vendor Total				191.82	

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Invoice Number	Invoice Entry Date	Invoice Type	Description	Invoice Net	Due Date
Vendor - 002448	CULLIGAN WATER-CUST #0019171				
0019171	15-04-25	I	RENTAL - APR	40.62	24-04-25
			Vendor Total	40.62	
Vendor - 002505	MARTIN MACHINE				
10449	16-04-25	I	PW PARTS	1,027.77	24-04-25
			Vendor Total	1,027.77	
Vendor - 002527	CINTAS CANADA LTD				
4224476319	14-04-25	I	MAT SERVICE	105.20	24-04-25
4225926614	14-04-25	I	MAT SERVICE	105.20	24-04-25
			Vendor Total	210.40	
Vendor - 002540	BUDDSTEEL				
10595	14-04-25	I	CHANGE TABLE	452.00	24-04-25
			Vendor Total	452.00	
Vendor - 002550	TILLSONBURG FIRE & RESCUE SERVICES				
20250202	16-04-25	I	2025 1ST QUARTER PMT	18,659.03	24-04-25
			Vendor Total	18,659.03	
Vendor - 002574	BARCLAY WHOLESALE				
S88117	14-04-25	I	CLEANING SUPPLIES	111.87	24-04-25
S88411	14-04-25	I	CLEANING SUPPLIES - FLORAL	214.14	24-04-25
			Vendor Total	326.01	
Vendor - 002709	EXCEL BUSINESS SYSTEMS				
547003	15-04-25	I	MONTHLY READING - MAR	426.97	24-04-25
			Vendor Total	426.97	
Vendor - 002725	JOHNSTON BROS. (BOTHWELL) LTD.				
151996	15-04-25	I	GRAVEL	6,443.77	24-04-25
151997	15-04-25	I	GRAVEL	8,368.85	24-04-25
			Vendor Total	14,812.62	
Vendor - 002839	ESCRIBE SOFTWARE LTD.				
13546	15-04-25	I	ANNUAL FEE - 2025	8,252.45	24-04-25
			Vendor Total	8,252.45	
Vendor - 002987	ZAMBONI COMPANY LIMITED				
124384	16-04-25	I	ZAMBONI REPAIRS	4,002.70	24-04-25
124423	16-04-25	C	CREDIT DEF. PART	-2,034.00	24-04-25
			Vendor Total	1,968.70	
Vendor - 003016	CLOUDPERMIT INC.				
201900981	14-04-25	I	CLOUDPERMIT RENEWAL - 2025	22,600.00	24-04-25
			Vendor Total	22,600.00	
Vendor - 003034	MILLBANK HARDWARE				
682122	16-04-25	I	FD - EQUIPMENT	1,754.89	24-04-25
			Vendor Total	1,754.89	
Vendor - 003109	LOWRY CONST. LTD.				
1327	16-04-25	I	SNOW REMOVAL - MAR	2,305.20	24-04-25

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Invoice Number	Invoice Entry Date	Invoice Type	Description	Invoice Net	Due Date
Vendor Total				2,305.20	
Vendor - 003127	MIDWESTERN NEWSPAPER CORP				
24353	16-04-25	I	ADVERTISING - FEB	875.75	24-04-25
24736	16-04-25	I	ADVERTISING - MARCH	740.15	24-04-25
Vendor Total				1,615.90	
Vendor - 003465	IRON MOUNTAIN				
KHJW543	15-04-25	I	MONTHLY SERVICE - MAR	234.27	24-04-25
Vendor Total				234.27	
Vendor - 003503	EPCOR NATURAL GAS - PCCC - 44450D01				
44450D01 - APR 25	15-04-25	I	NATURAL GAS	504.07	24-04-25
Vendor Total				504.07	
Vendor - 003525	EPCOR NATURAL GAS - RIP LIBRARY - 25010B01				
25010B01 - APR 25	15-04-25	I	GAS	123.99	24-04-25
Vendor Total				123.99	
Vendor - 003526	EPCOR NATURAL GAS - MED CENTRE - 27540B01				
27540B01 - APR 25	15-04-25	I	NATURAL GAS	109.12	24-04-25
Vendor Total				109.12	
Vendor - 003527	MILLER'S REJUVENATIONS INC				
338	16-04-25	I	RHCC - KITCHEN RENO	1,695.00	24-04-25
Vendor Total				1,695.00	
Vendor - 003565	T GIESBRECHT CUSTOM SERVICE LTD				
4910	16-04-25	I	PUMPING MAIN HOLES	2,034.00	24-04-25
Vendor Total				2,034.00	
Vendor - 003575	CUBEX LTD				
P0762404	14-04-25	I	EP24 - PARTS	413.67	24-04-25
P0762604	14-04-25	I	EP24 - PARTS	661.05	24-04-25
P0768704	14-04-25	I	EP24 - PARTS	85.19	24-04-25
Vendor Total				1,159.91	
Vendor - 003581	NEW ICE INC				
25108	16-04-25	I	BLADE SHARPING	145.77	24-04-25
Vendor Total				145.77	
Vendor - 003611	TAS EXCAVATING & RENTALS				
20250407	16-04-25	I	PARK ST MD - PMT CERT NO. 4	102,080.16	24-04-25
Vendor Total				102,080.16	
Vendor - 003623	NATIONAL TIME EQUIPMENT CO. LTD				
IN3065433	16-04-25	I	MONTHLY SERVICE - MARCH	239.56	24-04-25
Vendor Total				239.56	
Vendor - 003633	EPCOR NATURAL GAS - 21 QUEEN - 25830B01				
25830B01 - APR 25	15-04-25	I	GAS	453.54	24-04-25
Vendor Total				453.54	
Vendor - 003645	EPCOR NATURAL GAS - 74 HURON - 24280B01				

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24280B01 - APR 25	15-04-25	I	GAS	806.29	24-04-25
Vendor Total				806.29	
Vendor - 003659	COMPETERS INC				
10147	14-04-25	I	MONTH SERVICE - JAN	508.50	24-04-25
10195	14-04-25	I	MONTHLY SERVICE - FEB	576.30	24-04-25
Vendor Total				1,084.80	
Vendor - 003691	SEPOY TRADE SOLUTIONS				
3250	16-04-25	I	SAT OFFICE - EQUIPMENT CHECK	134.19	24-04-25
3277	16-04-25	I	MAIN OFFICE - HRV INSTALL	400.00	24-04-25
3278	16-04-25	I	MAIN OFFICE INSTALL HEAT VENT	5,152.80	24-04-25
3279	16-04-25	I	STREET LIGHT - LAKE RANGE	341.28	24-04-25
3347	16-04-25	I	SAT OFFICE - SPRING SERVICE	346.73	24-04-25
3370	16-04-25	I	STREET LIGHT - KINLOUGH	332.21	24-04-25
3448	16-04-25	I	LUCK TOWN HALL - LIGHT REPL	352.27	24-04-25
Vendor Total				7,059.48	
Vendor - 003712	AVENIR ENERGY - 88250028 - RHCC				
153825	14-04-25	I	PROPANE	503.41	24-04-25
157915	14-04-25	I	GAS CHECK	203.34	24-04-25
168868	14-04-25	I	PROPANE TANK RENTAL	90.34	24-04-25
182698	14-04-25	I	PROPANE DIAGNOSTIC FEE	124.24	24-04-25
183113	14-04-25	I	PROPANE	2,333.96	24-04-25
Vendor Total				3,255.29	
Vendor - 003718	AVENIR ENERGY - 88250169 - LF HALL				
168933	14-04-25	I	PROPANE - TANK RENTAL	90.34	24-04-25
Vendor Total				90.34	
Vendor - 003719	AVENIR ENERGY - 88250015 - PCCC				
148572	14-04-25	I	PROPANE	33.98	24-04-25
Vendor Total				33.98	
Vendor - 003722	AVENIR ENERGY - 88250071 - LUCKNOW TOWN HALL				
168890	14-04-25	I	PROPANE TANK RENTAL	90.34	24-04-25
Vendor Total				90.34	
Total Unpaid				695,068.20	