

Accounts Payable

Unpaid Invoices At 09/15/2022 By Invoice Entry Date for 01/01/2022 to 09/15/2022

Invoice Number	Invoice Entry Date	Invoice Type	Description	Invoice Net	Due Date
Vendor - 000008	AINSDALE GOLF COURSE				
0161	09/09/2022	I	ROOM RENTAL - BOILER BEACH	511.80	09/20/2022
			Vendor Total	511.80	
Vendor - 000014	ANDERSON PAPER PRODUCTS LTD.				
34496	09/12/2022	I	OFFICE - SUPPLIES	81.95	09/20/2022
34514	09/09/2022	I	PC LIGHTHOUSE SUPPLIES	182.82	09/20/2022
34589	09/13/2022	I	PC LIGHTHOUSE WASHROOM	134.92	09/20/2022
			Vendor Total	399.69	
Vendor - 000021	ASSOCIATION OF MUNICIPALITIES OF ONTARIO				
CSA000133	09/13/2022	I	MEMBERSHIP FEES	565.00	09/20/2022
			Vendor Total	565.00	
Vendor - 000027	B.M. ROSS & ASSOCIATES LIMITED				
23086	09/09/2022	I	ADMIN CONTRACT 1 JUL 18-AUG 14	1,594.77	09/20/2022
23087	09/09/2022	I	RIPLEY SW JULY 18 - AUG 14	5,483.03	09/20/2022
23088	09/09/2022	I	RIP INDUST PARK JUL 18 -AUG 14	5,021.96	09/20/2022
23089	09/09/2022	I	KAIRSHEA PAVING JAN 01-AUG 14	431.88	09/20/2022
23201	09/14/2022	I	ADMIN - BUILDING CODE ACT	14,520.50	09/20/2022
23202	09/12/2022	I	SEPTIC PROGRAM - CYCLE 2	61,460.70	09/20/2022
			Vendor Total	88,512.84	
Vendor - 000038	BILL & TOM KEMPTON CONSTRUCTION				
21687	09/09/2022	I	CEMETERY	254.25	09/20/2022
21690	09/09/2022	I	CON 12 - GRAVEL	3,164.00	09/20/2022
21710	09/09/2022	I	656 WHEELER ST	1,322.10	09/20/2022
21712	09/09/2022	I	LANDFILL	2,746.67	09/20/2022
21713	09/09/2022	I	RIPLEY APPLE TRAIL	5,313.68	09/20/2022
21714	09/09/2022	I	725 VICTORIA RD	1,093.56	09/20/2022
			Vendor Total	13,894.26	
Vendor - 000044	BLUEWATER SANITATION				
45595	09/09/2022	I	PC MONTHLY CHARGES	361.60	09/20/2022
45596	09/09/2022	I	HURON LANDFILL - MONTHLY CHARG	350.30	09/20/2022
45597	09/09/2022	I	KINLOSS LANDFILL MONTHLY CHARG	203.40	09/20/2022
			Vendor Total	915.30	
Vendor - 000092	CLIFF'S PLUMBING & HEATING				
44335	09/13/2022	I	18 TAIN ST - REPAIR FURNACE	227.61	09/20/2022
44493	09/09/2022	I	RHCC - SERVICE/REPAIRS	1,521.93	09/20/2022
44608	09/09/2022	I	RIPLEY WELLHOUSE	118.16	09/20/2022
			Vendor Total	1,867.70	
Vendor - 000094	SAVARIA SALES, INSTALLATION & SERVICE LTD.				
408838-310917	09/09/2022	I	SERVICE/MAINTANCE	399.00	09/20/2022
			Vendor Total	399.00	
Vendor - 000097	COTTRILL HEAVY EQUIPMENT				
ISVC032926	09/12/2022	I	ED19 - REPAIRS	912.71	09/20/2022
ISVC032935	09/12/2022	I	EL18 - SUPPLIES	60.66	09/20/2022
ISVC033006	09/09/2022	I	RENTAL AUG - ER16	1,666.75	09/20/2022
ISVC033007	09/09/2022	I	RENTAL - AUG EU07	1,666.75	09/20/2022
			Vendor Total	4,306.87	

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Vendor - 000099	COUNTY OF BRUCE				
September 22 -1st	09/12/2022	I	THIRD LEVY INSTALL	782,210.50	09/12/2022
September 22 -2nd	09/12/2022	I	THIRD LEVY INSTALL	782,210.50	09/12/2022
Vendor Total				1,564,421.00	
Vendor - 000110	CURRENT ELECTRIC RIPLEY LTD.				
4156	09/12/2022	I	LEWIS PARK WASHROOM LEAKS	105.40	09/20/2022
4157	09/12/2022	I	PAVILLION	729.18	09/20/2022
Vendor Total				834.58	
Vendor - 000112	D. CULBERT LTD ONTARIO LAND SURVEYOR				
12406	09/12/2022	I	RIPLEY INDUSTRIAL PARK SURVEY	6,215.00	09/20/2022
Vendor Total				6,215.00	
Vendor - 000195	HACH SALES & SERVICE CANADA LP				
C40206119	07/21/2022	C	CREDIT APPLIED FOR OVER PAYMEN	-4,846.27	07/21/2022
Vendor Total				-4,846.27	
Vendor - 000202	HODGINS RONA LUCKNOW				
716312/2	09/12/2022	I	ADOPT A ROAD POSTS	242.69	09/20/2022
716363/2	09/12/2022	I	PWHG - STAKES	226.00	09/20/2022
716453/2	09/09/2022	I	LFD - DRYWALL	135.96	09/20/2022
716482/2	09/12/2022	I	LANDFILL - SUPPLIES	187.67	09/20/2022
716956/2	09/12/2022	I	CEILING TILE	121.95	09/20/2022
Vendor Total				914.27	
Vendor - 000204	KINCARDINE HOME HARDWARE				
168241	09/12/2022	I	STAIN	50.84	09/20/2022
Vendor Total				50.84	
Vendor - 000213	HYDRO ONE NETWORKS INC. ACCT#200236477580				
Sept 6 22	09/09/2022	I	MONTHLY CHARGES	19,905.45	09/20/2022
Vendor Total				19,905.45	
Vendor - 000248	KINCARDINE INDEPENDENT				
38532	09/09/2022	I	ADVERTISING	1,871.28	09/20/2022
Vendor Total				1,871.28	
Vendor - 000251	KINFARM TIRE				
IN111495	09/12/2022	I	ED09 - TIRE REPAIR	142.26	09/20/2022
Vendor Total				142.26	
Vendor - 000269	LLOYD COLLINS CONSTRUCTION LTD				
8252626	09/12/2022	I	GRAVEL RESURFACING	909.65	09/20/2022
8252629	09/12/2022	I	SOUTH KINLOSS CULVERT	10,417.81	09/20/2022
8252658	09/12/2022	I	SOUTH KINLOSS - DITCH REPAIR	1,921.00	09/20/2022
82553632	09/12/2022	I	SOUTH KINLOSS RESURFACE	5,734.75	09/20/2022
Vendor Total				18,983.21	
Vendor - 000274	LUCKNOW AUTO PARTS SUPPLY				
4070169	09/12/2022	I	ETRK SUPPLIES	173.57	09/20/2022
4070434	09/12/2022	I	ETRK17 - SUPPLIES	90.85	09/20/2022
4070740	09/09/2022	I	SUPPLIES FOR ETRA	10.11	09/20/2022
4071116	09/12/2022	I	LFD - PUMPER TRUCK	5.45	09/20/2022

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Invoice Number	Invoice Entry Date	Invoice Type	Description	Invoice Net	Due Date
Vendor Total				279.98	
Vendor - 000277	LUCKNOW DISTRICT CO-OP				
189819	09/09/2022	I	DISVAP GOLD SPRAY	187.58	09/20/2022
Vendor Total				187.58	
Vendor - 000301	MCDONAGH INSURANCE BROKERS LTD				
20220907	09/09/2022	I	ENDORSEMENT RENEWAL CHARGES	1,756.08	09/20/2022
Vendor Total				1,756.08	
Vendor - 000308	MICROAGE BASICS				
22425	09/12/2022	I	FIX EMAIL ACCOUNTS	83.90	09/20/2022
22522	09/12/2022	I	FIREWALL/STORAGE/MICROSOFT	1,477.66	09/20/2022
505404	09/12/2022	I	OFFICE SUPPLIES	138.33	09/20/2022
505528	09/12/2022	I	WOMEN IN CARP - SUPPLIES	39.29	09/20/2022
505987	09/12/2022	I	OFFICE SUPPLIES	150.88	09/20/2022
Vendor Total				1,890.06	
Vendor - 000317	MINISTER OF FINANCE (OPP)				
300609221347042	09/13/2022	C	POLICING CONTRACT	-2,151.77	09/20/2022
Vendor Total				-2,151.77	
Vendor - 000371	POLLOCK ELECTRIC				
2207-653441	09/09/2022	I	PC COM CENTRE - SUPPLIES	43.45	09/20/2022
2208-654144	09/09/2022	I	PARKS - SUPPLIES	266.52	09/20/2022
2208-654148	09/09/2022	I	RIPLEY ARENA	436.26	09/20/2022
2208-654156	09/09/2022	I	OFFICE SUPPLIES	62.13	09/20/2022
2208-654345	09/09/2022	I	KINLOSS SHED	552.04	09/20/2022
2208-654366	09/09/2022	I	HURON LANDFILL - SUPPLIES	71.47	09/20/2022
2208-654518	09/09/2022	I	OFFICE - SINK FAUCET	242.94	09/20/2022
2208-654600	09/09/2022	I	PCCC FRIDGE	1,241.87	09/20/2022
2208-654604	09/09/2022	I	RIPLEY WELL REPAIRS	1,185.27	09/20/2022
2208-654611	09/09/2022	I	PC LIGHTHOUSE - SUPPLIES	7.90	09/20/2022
2208-654777	09/09/2022	I	PCCC - SERVICE/REPAIR	160.87	09/20/2022
Vendor Total				4,270.72	
Vendor - 000375	PUROLATOR COURIER LTD.				
451455014	09/13/2022	I	COURIER FEES	5.09	09/20/2022
Vendor Total				5.09	
Vendor - 000490	KINCARDINE RONA				
260045/1	09/12/2022	I	P. TREATERD 2X10	255.33	09/20/2022
Vendor Total				255.33	
Vendor - 000492	TOROMONT CAT INDUSTRIES LTD.				
WO600828461	09/12/2022	I	EL18 - REPAIRS	5,103.36	09/20/2022
WO900890077	09/12/2022	I	EL18 - REPAIRS	1,115.88	09/20/2022
Vendor Total				6,219.24	
Vendor - 000507	VEOLIA WATER CANADA INC				
9000047980	09/12/2022	I	JUNE MONTHLY SERVICE	51,974.95	09/20/2022
9000052156	09/12/2022	I	JULY MONTHLY SERVICES	60,683.64	09/20/2022
Vendor Total				112,658.59	
Vendor - 000522	WESTARIO POWER				

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1078843 - SEPT 22	09/13/2022	I	LUCKNOW FIRE HALL	339.95	09/20/2022
1079718 - SEPT 22	09/13/2022	I	29 FINLAY - STREETLIGHTS	57.40	09/20/2022
1081916 - SEPT 22	09/13/2022	I	THE HUB - 84 HURON	219.89	09/20/2022
40274-001 - SEPT 22	09/13/2022	I	482 ROSS - OPP	100.94	09/20/2022
Vendor Total				718.18	
Vendor - 000530	WILLITS TIRE SERVICE				
49144	09/09/2022	I	SERVICE - EU12	39.55	09/20/2022
Vendor Total				39.55	
Vendor - 000549	ROBERT'S FARM EQUIPMENT				
P10039	09/12/2022	I	PWLG - SAFETY EQUIPMENT	557.62	09/20/2022
P10346	09/12/2022	I	PWHG - SUPPLIES	39.53	09/20/2022
S23265	09/12/2022	I	STIHL TRIMMER	165.87	09/20/2022
Vendor Total				763.02	
Vendor - 000640	SEPOY WIRING				
18039	09/09/2022	I	LUCKNOW WATER TOWER	755.78	09/20/2022
Vendor Total				755.78	
Vendor - 000699	ENVIRO MASTERS LAWN CARE				
33326	09/09/2022	I	BALL DIAMOND WEED CONTROL	339.00	09/20/2022
Vendor Total				339.00	
Vendor - 000835	A.J.STONE COMPANY LTD				
168958	09/12/2022	I	RFD - SUPPLIES	1,751.50	09/20/2022
Vendor Total				1,751.50	
Vendor - 000998	J&D SIGNS				
4652	09/09/2022	I	BEACH SIGNS	1,301.76	09/20/2022
Vendor Total				1,301.76	
Vendor - 001023	C-MAX TRANSPORTATION EQUIPMENT				
92655	09/09/2022	I	ANNUAL INSPECTION	5,034.15	09/20/2022
Vendor Total				5,034.15	
Vendor - 001149	HODGINS HOME HARDWARE				
77240	09/13/2022	I	SUPPLIES	31.63	09/20/2022
77489	09/13/2022	I	PWHG - SUPPLIES	71.17	09/20/2022
77895	09/13/2022	I	VEOLIA SUPPLIES	35.50	09/20/2022
77912	09/13/2022	C	WHITECHURCH WELL SUPPLIES	-3.39	09/20/2022
77975-1	09/13/2022	I	KEYS	2.81	09/20/2022
78012-1	09/13/2022	I	CS - PRIMER	50.84	09/20/2022
95243	09/13/2022	I	SUPPLIES	18.06	09/20/2022
95262	09/13/2022	I	LUCKNOW LIFT STATION	4.85	09/20/2022
95273	09/13/2022	I	SUPPLIES	188.03	09/20/2022
95279	09/13/2022	I	PWHG SUPPLIES	119.55	09/20/2022
95298	09/13/2022	I	SUPPLIES	18.07	09/20/2022
95320	09/13/2022	I	PWHG - SUPPLIES	6.77	06/09/2022
95349	09/13/2022	I	RIPLEY ARENA - SUPPLIES	7.56	09/20/2022
95431	09/13/2022	I	RIPLEY ARENA - SUPPLIES	97.02	09/20/2022
95459	09/13/2022	I	RIPLEY WELL HOUSE SUPPLIES	50.84	09/20/2022
95531	09/13/2022	C	PC LIGHTHOUSE SUPPLIES	-7.56	09/20/2022
95532	09/13/2022	I	SUPPLIES	36.11	09/20/2022
95563	09/13/2022	I	HYDRANT SUPPLIES	11.29	09/20/2022
95978	09/13/2022	I	LAKESHORE C/S RAISED	21.06	09/20/2022

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95996	09/13/2022	I	PWHG - SUPPLIES	18.07	09/20/2022
95997	09/13/2022	I	PWHG - SUPPLIES	5.64	09/20/2022
96015	09/13/2022	I	CS - SUPPLIES	16.94	09/20/2022
96052	09/13/2022	I	CS - SUPPLIES	88.11	09/20/2022
96072	09/13/2022	I	HURONVILLE SUPPLIES	12.42	09/20/2022
96084	09/13/2022	I	HURONVILLE - SUPPLIES	5.62	09/20/2022
96125	09/13/2022	I	PW - KEY CUT	8.44	09/20/2022
96147	09/13/2022	I	VEOLIA SUPPLIES	82.32	09/20/2022
96178	09/13/2022	I	CS - SUPPLIES	6.78	09/20/2022
96184	09/13/2022	I	PWHG- SUPPLIES	225.97	09/20/2022
96186	09/13/2022	I	LANDFILL SUPPLIES	99.39	09/20/2022
96195	09/13/2022	I	RIPLEY WELL SUPPLIES	61.65	09/20/2022
96196	09/13/2022	I	WHITECHURCH WELL SUPPLIES	21.84	09/20/2022
96205	09/13/2022	I	CS - SUPPLIES	135.59	09/20/2022
96255	09/13/2022	I	LANDFILL - SUPPLIES	226.54	09/20/2022
Vendor Total				1,775.53	
Vendor - 001409	HENSALL DISTRICT CO-OPERATIVE				
RT1063529	09/12/2022	I	1" SQ TUBES	377.53	09/20/2022
Vendor Total				377.53	
Vendor - 001508	NORTH HURON PUBLISHING				
113421	09/09/2022	I	CITIZEN - HELP WANTED ADS	122.04	09/20/2022
Vendor Total				122.04	
Vendor - 001623	POSTMEDIA NETWORK INC.				
721268	09/13/2022	I	ADVERTISING	4,879.92	09/20/2022
CR1801920MA	09/06/2022	C	CREDIT 1801920MA	-1,215.86	09/08/2022
Vendor Total				3,664.06	
Vendor - 001715	MONTGOMERY BUS LINE				
184758	09/12/2022	I	NWMO DISCOVERY CAMP AUG 22	295.46	09/20/2022
184759	09/12/2022	I	NWMO DISCOVERY CAMP AUG 23	295.46	09/20/2022
184760	09/12/2022	I	NWMO DISCOVERY CAMP AUG 24	295.46	09/20/2022
184761	09/12/2022	I	NWMO DISCOVERY CAMP AUG 25	295.46	09/20/2022
184762	09/12/2022	I	NWMO DISCOVERY CAMP AUG 26	295.46	09/20/2022
Vendor Total				1,477.30	
Vendor - 001717	JOHNNY K SPORT(HANOVER)				
9838	09/12/2022	I	BALL/SOCCER AWARDS 2022	361.60	09/20/2022
Vendor Total				361.60	
Vendor - 001722	M&L SUPPLY, FIRE & SAFETY				
013477	09/09/2022	I	LFD - SUPPLIES	1,577.25	09/20/2022
013478	09/09/2022	I	LFD - SUPPLIES	89.46	09/20/2022
013539	09/12/2022	I	LFD - SHIELD	1,003.03	09/20/2022
13569	09/13/2022	I	LFD - CLOTHING	2,828.24	09/20/2022
Vendor Total				5,497.98	
Vendor - 001755	LAKE HURON COASTAL CENTRE				
22_19060002	09/12/2022	I	BOILER BEACH-BEACH RESTORATION	3,000.00	09/20/2022
Vendor Total				3,000.00	
Vendor - 001809	JEFFREY ENVIRONMENTAL CONSULTANTS INC				
2152	09/12/2022	I	76 HURON - MAY 1 - JUL 31	16,653.38	09/20/2022

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Vendor Total				16,653.38	
Vendor - 001823	ELLIOTT CONSTRUCTION				
31821	09/12/2022	I	CANROBERT - DITCH REPAIR	6,713.98	09/20/2022
31825	09/12/2022	I	MATTRESSES	983.10	09/20/2022
31841	09/12/2022	I	DUMPSTER RENTAL ALGAE	282.50	09/20/2022
31876	09/09/2022	I	BIN RENTAL	282.50	09/20/2022
Vendor Total				8,262.08	
Vendor - 001857	MINISTER OF FINANCE (GOS-TILE DRAINAGE)-IMP				
1-117732082-9	09/13/2022	I	TILE DEBENTURE 2013-73	1,182.05	09/20/2022
1-120532082-5	09/13/2022	I	TILE DEBENTURE 2017-99	2,554.32	09/20/2022
Vendor Total				3,736.37	
Vendor - 001973	ULINE CANADA CORPORATION				
10924210	09/09/2022	I	TRASHER PICKER	271.95	09/20/2022
Vendor Total				271.95	
Vendor - 002050	CANADA'S FINEST COFFEE				
IN372811	09/13/2022	I	COFFEE	126.00	09/20/2022
IN373851	09/14/2022	I	RFD - COFFEE	71.00	09/20/2022
IN373852	09/14/2022	I	LFD - COFFEE	71.00	09/20/2022
Vendor Total				268.00	
Vendor - 002212	ELECTRICAL SAFETY AUTHORITY				
Jan 2022	02/04/2022	C	PD INVOICE 2X	-346.91	02/23/2022
Vendor Total				-346.91	
Vendor - 002303	MARCC APPAREL COMPANY INC.				
78516	09/12/2022	I	WALL CLOCKS	495.62	09/20/2022
Vendor Total				495.62	
Vendor - 002448	CULLIGAN WATER-CUST #0019171				
4121285	09/09/2022	I	MONTHLY CHARGES	37.23	09/20/2022
Vendor Total				37.23	
Vendor - 002480	CANADIAN PAYROLL ASSOCIATION, THE				
2209-257985	09/09/2022	I	MEMBERSHIP RENEWAL	322.05	09/20/2022
Vendor Total				322.05	
Vendor - 002527	CINTAS CANADA LTD				
4129108946	09/12/2022	I	MATS	81.87	09/20/2022
4130533883	09/13/2022	I	MATS	81.87	09/20/2022
Vendor Total				163.74	
Vendor - 002532	FANSHAWE COLLEGE				
2641-154	09/13/2022	I	CLSR PERSONALITY	76.75	09/20/2022
Vendor Total				76.75	
Vendor - 002550	TILLSONBURG FIRE & RESCUE SERVICES				
22-0121	09/09/2022	I	RFD - MONTHLY CHARGES	7,326.00	09/20/2022
22-0122	09/09/2022	I	LFD - MONTHLY CHARGES	10,121.40	09/20/2022
Vendor Total				17,447.40	

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Vendor - 002574	BARCLAY WHOLESAL				
56935	09/09/2022	I	RIPLEY ARENA SUPPLIES	237.30	09/20/2022
57067	09/09/2022	I	RIPLEY ARENA SUPPLIES	25.88	09/20/2022
Vendor Total				263.18	
Vendor - 002625	ECREW				
6584	09/09/2022	I	ICECREAM TRAIL HOSTING RENEWAL	231.65	09/20/2022
Vendor Total				231.65	
Vendor - 002630	OMEGA CONTRACTORS INC.				
20220831	09/09/2022	I	19153.1 RIPLEY SW STORM SEWER	153,718.85	09/20/2022
Vendor Total				153,718.85	
Vendor - 002699	TRY RECYCLING INC				
1103927	09/12/2022	I	MATRESSES	972.93	09/20/2022
205548	09/09/2022	I	MATTRESSES	972.93	09/20/2022
Vendor Total				1,945.86	
Vendor - 002709	EXCEL BUSINESS SYSTEMS				
269067	09/13/2022	I	MONTHLY LEASE UPSTAIRS- OCT	158.04	09/20/2022
269068	09/13/2022	I	MONTHLY LEASE DOWNSTAIRS-OCT	124.30	09/20/2022
457851	09/09/2022	I	PAPER	1,355.15	09/20/2022
457885	09/09/2022	I	MONTHLY CHARGES	853.12	09/20/2022
Vendor Total				2,490.61	
Vendor - 002752	BLYTH PRINTING INC				
36126	09/09/2022	I	2023 GOLF CAR STICKERS	63.56	09/20/2022
Vendor Total				63.56	
Vendor - 002764	TALBOT MARKETING				
306580	09/14/2022	I	UNIFORMS	32.99	09/20/2022
Vendor Total				32.99	
Vendor - 002833	SHORELINE ENTERPRISES				
IN412133	09/12/2022	I	ECHO TRIMMER	1,805.63	09/20/2022
Vendor Total				1,805.63	
Vendor - 002842	PBJ CLEANING DEPOT INC.				
20200808	09/12/2022	I	LFD - SUPPLIES	219.20	09/20/2022
2020228	09/12/2022	I	LFD - SOAP DISPENSER	16.95	09/20/2022
2020324	09/12/2022	I	LFD - SOAP DISPENSER	16.95	09/20/2022
Vendor Total				253.10	
Vendor - 002987	ZAMBONI COMPANY LIMITED				
112738	09/09/2022	I	SUPPLIES	867.57	09/20/2022
Vendor Total				867.57	
Vendor - 003057	HEADWAY ENGINEERING				
22060	09/09/2022	I	HK-002 BRUCE BEACH DRAIN II	6,969.28	09/20/2022
22061	09/09/2022	I	HK-001 BRUCE BEACH DRAIN I	4,213.21	09/20/2022
22062	09/09/2022	I	HK-004 VAN DIEPENBEEK DRAIN	10,399.67	09/20/2022
Vendor Total				21,582.16	
Vendor - 003075	BLUE RHINO DESIGN INC.				

Accounts Payable

Unpaid Invoices At 09/15/2022 By Invoice Entry Date for 01/01/2022 to 09/15/2022

Invoice Number	Invoice Entry Date	Invoice Type	Description	Invoice Net	Due Date
2022-027	09/09/2022	I	PCLM INTERPRETIVE PLAN	14,201.84	09/20/2022
Vendor Total				14,201.84	
Vendor - 003101	MISTER SAFETY SHOES				
1491105	09/09/2022	I	WOMEN IN CARP SAFETY BOOTS	1,925.00	09/20/2022
Vendor Total				1,925.00	
Vendor - 003105	ELITE ROOFING				
1400	09/14/2022	I	RIPLEY LAGOON BUILDING	3,904.21	09/20/2022
Vendor Total				3,904.21	
Vendor - 003127	MIDWESTERN NEWSPAPER CORP				
12967	09/09/2022	I	WOMEN IN CARP AD	678.00	09/20/2022
13045	09/09/2022	I	PW - HELP WANTED ADS	317.30	09/20/2022
Vendor Total				995.30	
Vendor - 003241	PRC SOLUTIONS				
PRC-2022-07	09/12/2022	I	SERVICE TO AUG 31	20,001.00	09/20/2022
Vendor Total				20,001.00	
Vendor - 003252	GRAHAM'S CONSTRUCTION				
069-2022	09/09/2022	I	SERVICE - HURON LANDFILL	11,314.13	09/20/2022
Vendor Total				11,314.13	
Vendor - 003279	VPI INC.				
FIN-2023-36	09/12/2022	I	WOMEN IN CARP LINKED LEARNING	104.74	09/20/2022
Vendor Total				104.74	
Total Unpaid				2,155,303.00	