

Accounts Payable

Unpaid Invoices At 05/11/2023 By Invoice Entry Date for 01/01/2023 to 05/11/2023

Invoice Number	Invoice Entry Date	Invoice Type	Description	Invoice Net	Due Date
Vendor - 000027 B.M. ROSS & ASSOCIATES LIMITED					
24392	05/10/2023	I	RIPLEY SW SEWER -MAR 13-APR 09	10,675.53	05/18/2023
24393	05/05/2023	I	GOUGH ST - MAR 13 - APR 09	735.61	05/18/2023
24394	05/05/2023	I	TANG/JAR/RIDGE -MAR 13-APR 17	5,243.24	05/18/2023
24395	05/05/2023	I	WHEELER ST - JAN - APR 09	1,805.51	05/18/2023
24469	05/05/2023	I	LUCK TOWER - MAR 13 -APR 09	9,062.63	05/18/2023
Vendor Total				27,522.52	
Vendor - 000032 BELL CANADA					
5195282051 - Apr 23	05/11/2023	I	MONTHLY CHARGES	95.72	05/18/2023
5195282448 -Apr 23	05/11/2023	I	MONTHLY CHARGES	87.13	05/18/2023
5195283490 - Apr 23	05/11/2023	I	MONTHLY CHARGES	101.82	05/18/2023
Vendor Total				284.67	
Vendor - 000038 BILL & TOM KEMPTON CONSTRUCTION					
22416	05/05/2023	I	FIRE DEPARTMENT	1,096.10	05/18/2023
22417	05/05/2023	I	LANDFILL	58,192.86	05/18/2023
22428	05/05/2023	I	PW - GRAVEL	1,600.71	05/18/2023
22474	05/05/2023	I	DOG PARK WOOD CHIPS	587.60	05/18/2023
22483	05/05/2023	I	GRAVES	508.50	05/18/2023
Vendor Total				61,985.77	
Vendor - 000044 BLUEWATER SANITATION					
50813	05/10/2023	I	HURON LANDFILL - MAR	350.30	05/18/2023
Vendor Total				350.30	
Vendor - 000058 BRUCE AREA SOLID WASTE RECYCLING					
8015	05/10/2023	I	2023 OPERATING BUDGET	48,421.80	05/18/2023
8021	05/10/2023	I	JAN - APR 2023	4,589.80	05/18/2023
8035	05/10/2023	I	APRIL COLLECTION	13,319.06	05/18/2023
Vendor Total				66,330.66	
Vendor - 000092 CLIFF'S PLUMBING & HEATING					
W11225	05/05/2023	I	FILTERS	292.07	05/18/2023
Vendor Total				292.07	
Vendor - 000097 COTTRILL HEAVY EQUIPMENT					
ISVC035187	05/11/2023	I	ED14 - REPAIRS	601.61	05/18/2023
Vendor Total				601.61	
Vendor - 000114 JUTZI LIMITED					
149546	05/10/2023	I	LIQUID CHLORINE	2,152.65	05/18/2023
Vendor Total				2,152.65	
Vendor - 000146 DRENNAN REFRIGERATION INC.					
5344	05/05/2023	I	RHCC - REPAIRS	1,235.09	05/18/2023
Vendor Total				1,235.09	
Vendor - 000167 FISHER GLASS & MIRROR LIMITED					
9460	05/10/2023	I	PCCC - REPAIR SIDE LITES	146.90	05/18/2023
Vendor Total				146.90	
Vendor - 000179 GEORGIAN BAY FIRE & SAFETY					
42890	05/05/2023	I	RHCC - KITCHEN INSPECTION	215.92	05/18/2023
42892	05/10/2023	I	PCCC - KITCHEN INSPECTION	209.73	05/18/2023

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Invoice Number	Invoice Entry Date	Invoice Type	Description	Invoice Net	Due Date
Vendor Total				425.65	
Vendor - 000194	H.O. JERRY (1983) LIMITED				
247305	05/10/2023	I	SUPPLIES	368.53	05/18/2023
Vendor Total				368.53	
Vendor - 000199	HARTMAN ELECTRONICS COMMUNICATIONS				
43834	05/10/2023	I	LFD - REPLACE PUMPER RADIO	951.46	05/18/2023
Vendor Total				951.46	
Vendor - 000204	KINCARDINE HOME HARDWARE				
174391	05/11/2023	I	GRASS SEED	401.12	05/18/2023
Vendor Total				401.12	
Vendor - 000208	HUNTER FARMS RIPLEY INC.				
202317	05/11/2023	I	SNOW REMOVAL	305.10	05/18/2023
Vendor Total				305.10	
Vendor - 000211	HURONTEL				
10803721 - May 2023	05/09/2023	I	MONTHLY CHARGES	4,167.74	05/18/2023
Vendor Total				4,167.74	
Vendor - 000213	HYDRO ONE NETWORKS INC. ACCT#200236477580				
May 04 23	05/10/2023	I	MONTHLY CHARGES	15,352.16	05/18/2023
Vendor Total				15,352.16	
Vendor - 000220	J.A. PORTER HOLDINGS (LUCKNOW)				
237308	05/10/2023	I	LANDFILL SUPPLIES	1,037.34	05/18/2023
Vendor Total				1,037.34	
Vendor - 000237	K. SMART ASSOCIATES LIMITED				
35100	05/03/2023	I	S KINLOSS CULVERT JAN - MAR	1,737.38	05/18/2023
Vendor Total				1,737.38	
Vendor - 000247	KINCARDINE COMMERCIAL PRINTING				
10002	05/05/2023	I	BUSINESS CARDS	84.19	05/18/2023
Vendor Total				84.19	
Vendor - 000248	KINCARDINE INDEPENDENT				
40265	05/05/2023	I	ADVERTISING - APRIL	284.76	05/18/2023
Vendor Total				284.76	
Vendor - 000274	LUCKNOW AUTO PARTS SUPPLY				
4080021	05/11/2023	I	ETRA - SUPPIES	8.84	05/18/2023
4080048	05/11/2023	I	PWRG - SUPPLIES	186.25	05/18/2023
Vendor Total				195.09	
Vendor - 000277	LUCKNOW DISTRICT CO-OP				
254628	04/26/2023	I	FUEL	113.92	05/19/2023
254665	04/26/2023	I	DIESEL	59.82	05/20/2023
Vendor Total				173.74	
Vendor - 000286	MACLYN DUST CONTROL				
697	05/11/2023	I	GRADING - VICT/VOZKA/LAKESIDE	1,344.70	05/18/2023

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Invoice Number	Invoice Entry Date	Invoice Type	Description	Invoice Net	Due Date
Vendor Total				1,344.70	
Vendor - 000290	MAITLAND VALLEY CONSERVATION AUTHORITY				
9812	05/10/2023	I	PW TREES	971.80	05/18/2023
9867	05/10/2023	I	COMMUNITY SERVICE TREES	2,346.03	05/18/2023
Vendor Total				3,317.83	
Vendor - 000308	MICROAGE BASICS				
26347	05/05/2023	I	MICROSOFT/FIREWALL/STORAGE	1,572.24	05/18/2023
518561	05/10/2023	I	EMERG - SUPPLIES	20.14	05/18/2023
519196	05/10/2023	I	IT SUPPORT	685.45	05/18/2023
519861	05/10/2023	I	OFFICE SUPPLIES	94.67	05/18/2023
520017	05/05/2023	I	SUPPLIES	3.39	05/18/2023
520026	05/05/2023	I	SUPPLIES	74.48	05/18/2023
520061	05/05/2023	I	OFFICE SUPPLIES	85.87	05/18/2023
520316	05/10/2023	I	OFFICE SUPPLIES	114.93	05/18/2023
Vendor Total				2,651.17	
Vendor - 000309	MID-HURON LANDFILL SITE BOARD				
2023-05	05/11/2023	I	ADVERTISING LANFILL CLOSURE	2,450.00	05/18/2023
Vendor Total				2,450.00	
Vendor - 000322	MONTGOMERY FORD KINCARDINE				
SO472656	05/10/2023	I	EP14 - REPAIRS	1,593.59	05/18/2023
Vendor Total				1,593.59	
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				
516777	05/11/2023	I	2023 HK SEWER AGREEMENT	177,672.89	05/18/2023
Vendor Total				177,672.89	
Vendor - 000371	POLLOCK ELECTRIC				
2304-659455	05/05/2023	I	RHCC - SUPPLIES	96.56	05/18/2023
2304-659532	05/05/2023	I	PARKS - SUPPLIES	11.29	05/18/2023
2304-659620	05/05/2023	I	OFFICE SUPPLIES	70.04	05/18/2023
2304-659627	05/05/2023	I	PARKS	148.31	05/18/2023
2304-659821	05/05/2023	I	LANDFILL SUPPLIES	36.14	05/18/2023
2304-659827	05/05/2023	I	PWKG - SUPPLIES	19.20	05/18/2023
2304-659943	05/05/2023	I	BLAIRS GROVE/LUCK LAGOON	678.00	05/18/2023
2304-660036	05/05/2023	I	PCCC - SUPPLIES	257.63	05/18/2023
2304-660123	05/05/2023	I	RHCC - SUPPLIES	19.53	05/18/2023
Vendor Total				1,336.70	
Vendor - 000375	PUROLATOR COURIER LTD.				
453170525	05/10/2023	I	COURIER FEE	308.75	05/18/2023
453338059	05/11/2023	I	COURIER FEE	11.30	05/18/2023
Vendor Total				320.05	
Vendor - 000422	SGS CANADA				
11581137	05/11/2023	I	MICROBIOLOGICAL ANALYSIS	531.12	05/18/2023
11581181	05/11/2023	I	ROUTINE ANALYSIS	1,153.79	05/18/2023
11581210	05/11/2023	I	MICROBIOLOGICAL ANALYSIS	361.60	05/18/2023
11581337	05/11/2023	I	MICROBIOLOGICAL ANALYSIS	198.88	05/18/2023

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11581350	05/11/2023	I	MICROBIOLOGICAL ANALYSIS	424.88	05/18/2023
11581406	05/11/2023	I	MICROBIOLOGICAL ANALYSIS	980.84	05/18/2023
11582313	05/11/2023	I	ROUTINE ANALYSIS	139.00	05/18/2023
Vendor Total				3,790.11	
Vendor - 000442	SPARLINGS PROPANE CO. LTD. #3				
88250028915243	05/10/2023	I	PROPANE	2,955.57	05/18/2023
88250028915244	05/10/2023	I	PROPANE	520.85	05/18/2023
Vendor Total				3,476.42	
Vendor - 000492	TOROMONT CAT INDUSTRIES LTD.				
PS601121644	05/10/2023	I	EL18	377.53	05/18/2023
WO900924320	05/11/2023	I	EL18 - REPAIRS	188.03	05/18/2023
Vendor Total				565.56	
Vendor - 000494	TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH				
14043	05/10/2023	I	LUCKNOW REC - Q1	18,370.46	05/18/2023
Vendor Total				18,370.46	
Vendor - 000507	VEOLIA WATER CANADA INC				
9000091198	05/10/2023	I	MONTHLY SERVICE MARCH	58,194.03	05/18/2023
Vendor Total				58,194.03	
Vendor - 000512	W.D. HOPPER & SONS LTD.				
16705	05/10/2023	I	PC WELL 2	13,657.75	05/18/2023
Vendor Total				13,657.75	
Vendor - 000522	WESTARIO POWER				
1011748 - APR 23	05/11/2023	I	RIPLEY XMAS LIGHTS	101.31	05/18/2023
1027755 - APR 23	05/11/2023	I	LUCKNOW XMAS LIGHTS	246.63	05/18/2023
Vendor Total				347.94	
Vendor - 000549	ROBERT'S FARM EQUIPMENT				
P15969	05/10/2023	I	EPMWG/EPMWK	262.26	05/18/2023
P16451	05/10/2023	I	EPMWG - SUPPLIES	54.68	05/18/2023
S24531	05/10/2023	I	EPMWK	984.02	05/18/2023
S24532	05/10/2023	I	EPMWG	1,293.65	05/18/2023
Vendor Total				2,594.61	
Vendor - 000640	SEPOY WIRING				
18783	05/11/2023	I	PWLG - LIGHTING	1,587.13	05/18/2023
Vendor Total				1,587.13	
Vendor - 000655	B.M.R. MFG. INC.				
372497BMR	05/10/2023	I	NUMBERS	174.57	05/18/2023
Vendor Total				174.57	
Vendor - 000835	A.J.STONE COMPANY LTD				
174101	05/10/2023	I	FACEPIECE/NECKSTRAP	696.36	05/18/2023
174286	05/10/2023	I	SUPPLIES	2,831.78	05/18/2023
Vendor Total				3,528.14	
Vendor - 000894	JOHN WILSON ELECTRIC (FORDWICH) LIMITED				
388491	05/11/2023	I	VEOLIA REPAIRS 30HP	1,097.60	05/18/2023

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Vendor Total				1,097.60	
Vendor - 000998	J&D SIGNS				
4783	05/11/2023	I	SIGNAGE	3,616.00	05/18/2023
4784	05/11/2023	I	LANDFILL - SIGNAGE	2,321.02	05/18/2023
Vendor Total				5,937.02	
Vendor - 001040	ANDERSON ENERGY PRODUCTS LTD				
35066	05/10/2023	I	OFFICE SUPPLIES	113.53	05/18/2023
Vendor Total				113.53	
Vendor - 001149	HODGINS HOME HARDWARE				
722426/2	05/05/2023	I	LIGHTHOUSE - SUPPLIES	196.96	05/18/2023
78465	05/11/2023	I	PW - SUPPLIES	16.18	05/18/2023
96642	05/11/2023	I	PWLG - SUPPLIES	135.59	05/18/2023
96701	05/11/2023	I	PWHG - SUPPLIES	45.02	05/18/2023
96728	05/11/2023	I	PWLG - SUPPLIES	73.43	05/18/2023
96775	05/11/2023	I	PWHG - SUPPLIES	14.11	05/18/2023
96846	05/11/2023	I	VEOLIA SUPPLIES	58.74	05/18/2023
96882	05/11/2023	I	PW - SUPPLIES	26.98	05/18/2023
96884	05/11/2023	I	PWLG - SUPPLIES	9.03	05/18/2023
96886	05/10/2023	I	SUPPLIES	20.89	05/18/2023
98588	05/11/2023	I	PWLG - SUPPLIES	22.53	05/18/2023
98608	05/11/2023	I	PWHG - RADIOS	158.19	05/18/2023
98609	05/11/2023	I	PWHG - SUPPLIES	22.59	05/18/2023
98619	05/11/2023	I	PWRG - GREASE GUN	338.97	05/18/2023
98723	05/11/2023	I	VEOLIA SUPPLIES	51.96	05/18/2023
98769	05/11/2023	I	PWLG - SUPPLIES	145.76	05/18/2023
98770	05/11/2023	I	PWHG - SUPPLIES	27.09	05/18/2023
Vendor Total				1,364.02	
Vendor - 001161	LUCKNOW RECREATION DEPARTMENT				
20230419	05/10/2023	I	MORNING BREAK	67.80	05/18/2023
Vendor Total				67.80	
Vendor - 001500	A & M TRUCK PARTS LTD				
1001071058	05/10/2023	I	ED20 - SUPPLIES	70.92	05/18/2023
Vendor Total				70.92	
Vendor - 001623	POSTMEDIA NETWORK INC.				
820557	05/05/2023	I	ADVERTISING	1,087.63	05/18/2023
Vendor Total				1,087.63	
Vendor - 001638	W H REYNOLDS CAMBRIDGE LTD				
20234168	05/10/2023	I	BLEACHERS	19,220.49	05/18/2023
Vendor Total				19,220.49	
Vendor - 001722	M&L SUPPLY, FIRE & SAFETY				
016246	05/10/2023	I	LFD - CLOTHING	1,519.45	05/19/2023
016428	05/10/2023	I	SAFTEY VEST	166.91	05/18/2023
Vendor Total				1,686.36	
Vendor - 001775	B & L FARM SERVICE				
812158	05/10/2023	I	LIME	587.60	05/18/2023
Vendor Total				587.60	

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Vendor - 001809	JEFFREY ENVIRONMENTAL CONSULTANTS INC				
2198	05/10/2023	I	PRO FEE-JAN - MAR 31 76 HURON	9,845.69	05/18/2023
			Vendor Total	9,845.69	
Vendor - 001823	ELLIOTT CONSTRUCTION				
33451	05/10/2023	I	BLUE PARK CLEAN UP	1,022.66	05/18/2023
33613	05/10/2023	I	ALGAE DUMPSTER	282.50	05/18/2023
			Vendor Total	1,305.16	
Vendor - 001862	LAKESIDE CHEVROLET BUICK GMC				
118530	05/11/2023	I	EU22 - REPAIRS	131.02	05/18/2023
			Vendor Total	131.02	
Vendor - 001891	RIPLEY PHARMACY & VARIETY				
120213	05/10/2023	I	FD - SUNSCREEN/OFF	205.51	05/18/2023
			Vendor Total	205.51	
Vendor - 001955					
03-2023	05/11/2023	I	SNOW REMOVAL - MAR	180.00	05/18/2023
			Vendor Total	180.00	
Vendor - 001973	ULINE CANADA CORPORATION				
12082571	05/10/2023	I	SIGNAGE	253.55	05/18/2023
12166381	05/05/2023	I	FIRST AID KITS	163.87	05/18/2023
			Vendor Total	417.42	
Vendor - 002001	DARCH FIRE INC.				
CI30006554	05/10/2023	I	REPLACE FUSE-KUSSMAUL	667.12	05/18/2023
			Vendor Total	667.12	
Vendor - 002050	CANADA'S FINEST COFFEE				
IN383351	05/10/2023	I	OFFICE SUPPLIES	131.00	05/18/2023
IN383978	05/11/2023	I	OFFICE SUPPLIES	131.00	05/18/2023
			Vendor Total	262.00	
Vendor - 002100	ELEVATOR TEC				
3621	05/10/2023	I	ELEVATOR RESCUE TRAINING	1,977.50	05/18/2023
			Vendor Total	1,977.50	
Vendor - 002108	PANNABECKER HOLDINGS INC.				
202304	05/10/2023	I	LEACHATE	8,424.15	05/18/2023
			Vendor Total	8,424.15	
Vendor - 002160	ONTARIO ONE CALL				
202345714	05/11/2023	I	MONTHLY SERVICE	222.79	05/18/2023
			Vendor Total	222.79	
Vendor - 002161	CONI-MARBLE				
154287	05/05/2023	I	GRANITE	403.41	05/18/2023
			Vendor Total	403.41	
Vendor - 002255	MATRIX SOLUTIONS INC.				
279502	05/11/2023	I	LUCKNOW WELL 4 & 5	3,396.36	05/18/2023

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Vendor Total				3,396.36	
Vendor - 002448	CULLIGAN WATER-CUST #0019171				
4235039	05/05/2023	I	RENTAL	40.62	05/18/2023
Vendor Total				40.62	
Vendor - 002505	MARTIN MACHINE				
3687	05/11/2023	I	SUPPLIES	189.18	05/18/2023
Vendor Total				189.18	
Vendor - 002527	CINTAS CANADA LTD				
4151366405	05/10/2023	I	MAT SERVICE	100.30	05/18/2023
4152778437	05/10/2023	I	MAT SERVICE	100.30	05/18/2023
4154283596	05/10/2023	I	MAT SERVICE	100.30	05/18/2023
Vendor Total				300.90	
Vendor - 002540	BUDDSTEEL				
9986	05/10/2023	I	RHCC - WASHROOM STALLS	7,196.64	05/18/2023
Vendor Total				7,196.64	
Vendor - 002550	TILLSONBURG FIRE & RESCUE SERVICES				
2023-0122	05/10/2023	I	1ST BIENNIAL INVOICE	7,448.80	05/18/2023
22-0020	05/11/2023	I	DEC FIRE DISPATCH	3,116.27	05/18/2023
Vendor Total				10,565.07	
Vendor - 002556	SUNBELT RENTALS INC				
75676690-0001	05/11/2023	I	EQUIPMENT RENTAL	3,059.88	05/18/2023
Vendor Total				3,059.88	
Vendor - 002574	BARCLAY WHOLESALE				
63533	05/10/2023	I	RHCC - SUPPLIES	632.24	05/18/2023
63583	05/10/2023	I	RHCC - SUPPLIES	202.84	05/18/2023
Vendor Total				835.08	
Vendor - 002630	OMEGA CONTRACTORS INC.				
20230430	05/10/2023	I	PROG PMT NO. 5	94,057.87	05/18/2023
Vendor Total				94,057.87	
Vendor - 002638	SHRED ALL LTD				
13525	05/05/2023	I	SHREDDING	135.60	05/18/2023
Vendor Total				135.60	
Vendor - 002673	SWANA ONTARIO CHAPTER OFFICE				
576	05/11/2023	I	LANDFILL TRAINING	593.25	05/18/2023
Vendor Total				593.25	
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				
275344	05/10/2023	I	UPSTAIRS MONTHLY LEASE - MAY	158.04	05/18/2023
275345	05/10/2023	I	DOWNSTAIRS LEASE - MAY	124.30	05/18/2023

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477994	05/10/2023	I	PAPER	1,355.15	05/18/2023
480399	05/05/2023	I	METER READING - APRIL	954.60	05/18/2023
Vendor Total				2,592.09	
Vendor - 002714	BORDEN LADNER GERVAIS LLP LAWYERS				
698242207	05/10/2023	I	PRO FEE - UP TO MAR 31	10,000.50	05/18/2023
Vendor Total				10,000.50	
Vendor - 002799	BRANDT TRACTOR LTD				
4707535	05/11/2023	I	EL 11 - REPAIRS	1,459.68	05/18/2023
Vendor Total				1,459.68	
Vendor - 002815	AIR AUTOMOTIVE TRACKING INC				
HKIN_0523	05/11/2023	I	MONTHLY SERVICE - MAY	745.80	05/18/2023
Vendor Total				745.80	
Vendor - 002996	LIGHTNING EQUIPMENT SALES INC				
40614	05/10/2023	I	RFD - SUPPLIES	386.46	05/18/2023
Vendor Total				386.46	
Vendor - 003019	SPARLINGS PROPANE CO. LTD #17				
88250169914854	05/11/2023	I	PROPANE	739.13	05/18/2023
Vendor Total				739.13	
Vendor - 003020	WHITE'S WEARPARTS LTD.				
140460	05/10/2023	I	PWKG - SUPPLIES	7,983.45	05/18/2023
Vendor Total				7,983.45	
Vendor - 003035	TENNYSON'S SAFETY & RENTAL INC.				
251087	05/10/2023	I	RENTAL EQUIPMENT	216.96	05/18/2023
251165	05/10/2023	I	RENTAL EQUIPMENT	3,901.10	05/18/2023
Vendor Total				4,118.06	
Vendor - 003075	BLUE RHINO DESIGN INC.				
2023-020	05/11/2023	I	PC LIGHT HOUSE MUSEUM	16,400.82	05/18/2023
Vendor Total				16,400.82	
Vendor - 003078					
HK006	05/05/2023	I	WOMEN IN CARP LOGO	2,825.00	05/18/2023
Vendor Total				2,825.00	
Vendor - 003171	DRR EXCAVATING				
2520	05/10/2023	I	SNOW REMOVAL - MAR	678.00	05/18/2023
Vendor Total				678.00	
Vendor - 003294	NORATEK SOLUTIONS INC				
C38387	05/05/2023	I	ANNUAL LICENSE MAY - APR	6,337.90	05/18/2023
Vendor Total				6,337.90	
Vendor - 003314	PERFORMANCE SOLUTIONS INC				
23-14239	05/10/2023	I	LIGHTHOUSE	63,234.80	05/18/2023
Vendor Total				63,234.80	
Vendor - 003365	SPD SALES LIMITED				

Accounts Payable

Unpaid Invoices At 05/11/2023 By Invoice Entry Date for 01/01/2023 to 05/11/2023

Invoice Number	Invoice Entry Date	Invoice Type	Description	Invoice Net	Due Date
131128	05/05/2023	I	RIPLEY LIFT STATION	14,786.05	05/18/2023
131194	05/05/2023	I	RIPLEY LIFT STATION	237.31	05/18/2023
Vendor Total				15,023.36	
Vendor -	003400	RESOURCE PRODUCTIVITY RECOVERY AUTHORITY			
26980	05/11/2023	I	HURON LANDFILL - ON001055164	45.20	05/18/2023
Vendor Total				45.20	
Vendor -	003411	BRAME ELECTRIC INC			
23191	05/10/2023	I	RIPLEY LIFT STATION	1,779.75	05/18/2023
Vendor Total				1,779.75	
Vendor -	003412	NINE MILE TREE SERVICE			
20230412	05/10/2023	I	TREE REMOVAL - TUSCARORA	1,695.00	05/18/2023
Vendor Total				1,695.00	
Total Unpaid				793,691.40	