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Invoice Number	Invoice Entry Date	Type	Description	Invoice Net	Due Date
Vendor - 000014	**ANDERSON PAPER PRODUCTS LTD.**				
34774	12/13/2022	I	OFFICE SUPPLIES	148.60	12/20/2022
			Vendor Total	148.60	
Vendor - 000027	**B.M. ROSS & ASSOCIATES LIMITED**				
23411	12/09/2022	I	LIGHT INDUST - AUG 15 - OCT 23	13,222.26	12/20/2022
23412	12/09/2022	I	SW STORM SEWER - AUG 15-OCT 23	8,482.82	12/20/2022
23413	12/12/2022	I	LAKE RANGE - JUN 20 - OCT 23	773.26	12/12/2022
23414	12/12/2022	I	GREY OX AVE - MAY 23 - OCT 23	712.68	12/20/2022
23588	12/12/2022	I	LUC WWTF RIB NOV 8/21-NOV 6/22	369.06	12/20/2022
23589	12/12/2022	I	INGLIS ST SPS -SEPT 12 - NOV 6	2,663.99	12/20/2022
23608	12/14/2022	I	VIC & WHEELER ST-OCT 24-NOV 20	34,375.34	12/20/2022
			Vendor Total	60,599.41	
Vendor - 000032	**BELL CANADA**				
5195282051 - Nov 22	12/14/2022	I	MONTHLY CHARGES	95.74	12/20/2022
5195282448 - Nov 22	12/14/2022	I	MONTHLY CHARGES	87.15	12/20/2022
5195283490 - NOV 22	12/14/2022	I	MONTHLY CHARGES	101.83	12/20/2022
			Vendor Total	284.72	
Vendor - 000038	**BILL & TOM KEMPTON CONSTRUCTION**				
22060	12/09/2022	I	WILLIAM ST/HAVELOCK ST	7,775.10	12/20/2022
22088	12/13/2022	I	WATER REPAIRS	15,094.37	12/20/2022
22107	12/13/2022	I	LANDFILL - GRAVEL	377.35	12/20/2022
22131	12/14/2022	I	DRAIN - BUTTON RD	1,526.24	12/20/2022
22133	12/13/2022	I	GRAVES	508.50	12/20/2022
22142	12/14/2022	I	CS REPAIR-254 HURON/506 ABENAK	3,594.87	12/20/2022
			Vendor Total	28,876.43	
Vendor - 000040	**BLACKBURN MEDIA INC.**				
25712	12/13/2022	I	WOMEN CARP - OCT 31 - NOV 01	894.96	12/20/2022
44757	12/13/2022	I	WOMEN CARP - OCT 31-NOV 1	1,017.00	12/20/2022
			Vendor Total	1,911.96	
Vendor - 000044	**BLUEWATER SANITATION**				
48588	12/14/2022	I	HURON LANDFILL - NOV 22	350.30	12/20/2022
			Vendor Total	350.30	
Vendor - 000058	**BRUCE AREA SOLID WASTE RECYCLING**				
7916	12/12/2022	I	GARBAGE COLLECTION - NOV 22	13,319.06	12/20/2022
			Vendor Total	13,319.06	
Vendor - 000092	**CLIFF'S PLUMBING & HEATING**				
W10031	12/09/2022	I	690 HAVELOCK ST - VEOLIA	98.31	12/20/2022
W10036	12/09/2022	I	LIGHTHOUSE - NO HEAT	187.86	12/20/2022
W10037	12/09/2022	I	VEOLIA SUPPLIES	43.84	12/20/2022
W10060	12/12/2022	I	SERVICE BOILERS AND REPAIRS	366.43	12/20/2022
W10104	12/09/2022	I	18 TAIN - FURNANCE	1,083.95	12/20/2022
W10117	12/09/2022	I	RHCC - TUBE HEATER	244.25	12/20/2022
			Vendor Total	2,024.64	
Vendor - 000094	**SAVARIA SALES, INSTALLATION & SERVICE LTD.**				
IN000000076985	12/14/2022	I	BATTERY	457.64	12/20/2022
			Vendor Total	457.64	

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Invoice Number	Invoice Entry Date	Type	Description	Invoice Net	Due Date
Vendor - 000097	COTTRILL HEAVY EQUIPMENT				
ISVC033599	12/12/2022	I	EU22 - REPAIRS	4,942.21	12/20/2022
ISVC033660	12/09/2022	I	EU22 - REPAIR	11,196.04	12/20/2022
ISVC033709	12/09/2022	I	ED08 - REPAIRS	980.27	12/20/2022
ISVC033714	12/12/2022	I	EP22 - REPAIRS	3,008.46	12/20/2022
ISVC033715	12/09/2022	I	EP22 - REPAIRS	3,971.95	12/20/2022
ISVC033749	12/09/2022	I	ED08 REPAIRS	209.85	12/20/2022
ISVC033769	12/12/2022	I	ED21 - SUPPLIES	19.91	12/20/2022
ISVC033809	12/12/2022	I	ED12 - REPAIRS	18,322.65	12/20/2022
ISVC033873	12/14/2022	I	ER07 - RENTAL NOV 22	1,333.40	12/20/2022
ISVC033874	12/14/2022	I	ER16 - RENTAL NOV 2022	1,333.40	12/20/2022
			Vendor Total	45,318.14	
Vendor - 000110	CURRENT ELECTRIC RIPLEY LTD.				
4341	12/13/2022	I	OFFICE - ADD PLUGS	242.45	12/20/2022
4357	12/13/2022	I	RHCC - LEAK/ICE PLANT	262.93	12/20/2022
4442	12/14/2022	I	BOTTLE FILLERS	11,229.94	12/20/2022
			Vendor Total	11,735.32	
Vendor - 000112	D. CULBERT LTD ONTARIO LAND SURVEYOR				
HUR-090-01-12	12/14/2022	I	SURVEY - 65 BLAIRS TRAIL	678.00	12/20/2022
			Vendor Total	678.00	
Vendor - 000114	JUTZI LIMITED				
145828	12/12/2022	I	LIQUID CHLORINE	4,152.75	12/20/2022
146374	12/13/2022	I	SODIUM SILICATE	1,722.12	12/20/2022
CM103976	12/14/2022	C	PAIL RETURN	-118.65	12/20/2022
			Vendor Total	5,756.22	
Vendor - 000122	DAR-LYN POOLS				
95956	12/14/2022	I	SNOW REMOVAL - NOV 22	81.36	12/20/2022
			Vendor Total	81.36	
Vendor - 000162	EVERLASTINGS FLOWERS & GIFTS				
2772	12/14/2022	I	FLOWERS - CAROL BLACKWELL	67.80	12/20/2022
			Vendor Total	67.80	
Vendor - 000181	G-FORCE MARKETING				
AG5832	12/09/2022	I	ASSESSMENT ROLL BINDERS	250.15	12/20/2022
			Vendor Total	250.15	
Vendor - 000195	HACH SALES & SERVICE CANADA LP				
300381	10/12/2022	I	SUPPLIES	253.89	10/18/2022
300603	10/12/2022	I	SUPPLIES	882.76	10/18/2022
C40206119	07/21/2022	C	CREDIT APPLIED FOR OVER PAYMEN	-4,846.27	07/21/2022
			Vendor Total	-3,709.62	
Vendor - 000199	HARTMAN ELECTRONICS COMMUNICATIONS				
43617	12/09/2022	I	EP22 - RADIO	953.16	12/20/2022
43651	12/14/2022	I	RFD - NEW RADIO INSTALL	1,680.31	12/20/2022
			Vendor Total	2,633.47	
Vendor - 000202	HODGINS RONA LUCKNOW				
718962/2	12/09/2022	I	PWHG - SUPPLIES	463.06	12/20/2022
719106/2	12/13/2022	I	SUPPLIES	824.75	12/20/2022

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719299/2	12/14/2022	I	BRUCE BEACH RD - SUPPLIES	431.21	12/20/2022
719317/2	12/14/2022	I	POST FOR SIGNS	375.34	12/20/2022
			Vendor Total	2,094.36	
Vendor - 000204	KINCARDINE HOME HARDWARE				
171276	12/12/2022	I	LIGHTHOUSE PAINT	244.07	12/20/2022
171363	12/15/2022	I	PAINT	169.47	12/20/2022
171374	12/12/2022	I	LIGHTHOUSE PAINT	227.10	12/20/2022
			Vendor Total	640.64	
Vendor - 000205	HOMETOWN CUSTOM BUILDER				
1988	12/09/2022	I	PWLG - REPAIRS	7,547.97	12/20/2022
			Vendor Total	7,547.97	
Vendor - 000213	HYDRO ONE NETWORKS INC. ACCT#200236477580				
DEC 5 2022	12/14/2022	I	MONTHLY CHARGES	10,109.19	12/20/2022
			Vendor Total	10,109.19	
Vendor - 000216	IDEAL SUPPLY				
4586461	12/14/2022	I	HURON LANDFILL - GLOVES	20.65	12/20/2022
4614797	12/13/2022	I	RHCC - SUPPLIES	77.11	12/20/2022
4623567	12/13/2022	I	PCCC - SUPPLIES	830.17	12/20/2022
			Vendor Total	927.93	
Vendor - 000220	J.A. PORTER HOLDINGS (LUCKNOW)				
202029843	12/13/2022	I	SUPPLIES	1,824.69	12/20/2022
202029932	12/14/2022	I	BRUCE BEACH RD - SUPPLIES	557.00	12/20/2022
			Vendor Total	2,381.69	
Vendor - 000248	KINCARDINE INDEPENDENT				
39241	12/13/2022	I	ADVERTISING	1,203.45	12/20/2022
			Vendor Total	1,203.45	
Vendor - 000251	KINFARM TIRE				
IN113702	12/14/2022	I	ED 22 - TIRES	1,218.14	12/20/2022
			Vendor Total	1,218.14	
Vendor - 000269	LLOYD COLLINS CONSTRUCTION LTD				
8252811	12/15/2022	I	LFD - SNOW CLEARING	588.19	12/20/2022
			Vendor Total	588.19	
Vendor - 000274	LUCKNOW AUTO PARTS SUPPLY				
4073978	12/12/2022	I	EL17-SUPPLIES	27.07	12/20/2022
4073986	12/12/2022	I	ED19-SUPPLIES	92.80	12/20/2022
4074338	12/14/2022	I	PWHG - SUPPLIES	217.21	12/20/2022
4074468	12/12/2022	I	PWLG - IMPACT WRENCH	496.47	12/20/2022
4074940	12/15/2022	I	PWHG - SUPPLIES	1.41	12/20/2022
4074999	12/15/2022	I	HURON LANDFILL	4.07	12/20/2022
4075034	12/15/2022	I	EG11K - REPAIRS	504.59	12/20/2022
			Vendor Total	1,343.62	
Vendor - 000277	LUCKNOW DISTRICT CO-OP				
205938	12/14/2022	I	HURON LANDFILL - SUPPLIES	104.25	12/20/2022
215781	12/14/2022	I	FUEL	142.07	12/20/2022
215911	12/14/2022	I	FUEL	72.55	12/20/2022

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215919	12/14/2022	I	FUEL	149.74	12/20/2022
216501	12/14/2022	I	FUEL	116.78	12/20/2022
216573	12/14/2022	I	DIESEL	3,238.17	12/20/2022
216574	12/14/2022	I	DIESEL	580.29	12/20/2022
216583	12/14/2022	I	FUEL	61.76	12/20/2022
216593	12/14/2022	I	FUEL	129.38	12/20/2022
216600	12/14/2022	I	FUEL	97.22	12/20/2022
216758	12/14/2022	I	DIESEL	183.84	12/20/2022
216811	12/14/2022	I	FUEL	130.60	12/20/2022
216874	12/14/2022	I	PROPANE	723.95	12/20/2022
			Vendor Total	5,730.60	
Vendor - 000286	MACLYN DUST CONTROL				
695	12/09/2022	I	GRADING VIC AND LAKESIDE	593.25	12/20/2022
			Vendor Total	593.25	
Vendor - 000308	MICROAGE BASICS				
510077	12/14/2022	I	OFFICE SUPPLIES	21.46	12/20/2022
510205	12/12/2022	I	SUPPLIES	64.04	12/20/2022
510534	12/12/2022	I	SUPPLIES	23.51	12/20/2022
510631	12/09/2022	I	KEYBOARD	192.09	12/20/2022
510874	12/12/2022	I	SUPPLIES	297.08	12/20/2022
510997	12/12/2022	I	SUPPLIES	21.85	12/20/2022
511006	12/12/2022	I	SUPPLIES	86.99	12/20/2022
511012	12/12/2022	I	BUILDING DEPT SUPPLIES	28.24	12/20/2022
511019	12/12/2022	I	SUPPLIES	70.57	12/20/2022
511308	12/12/2022	I	SUPPLIES	61.00	12/20/2022
511692	12/12/2022	I	RENEW SECURITY CERT	128.26	12/20/2022
			Vendor Total	995.09	
Vendor - 000317	MINISTER OF FINANCE	(OPP)			
300812221346042	12/14/2022	I	DECEMBER 2022 CONTRACT BILLING	109,676.00	12/20/2022
301411221038042	12/12/2022	C	CREDIT - JUL - SEPT POLICING	-2,673.56	12/20/2022
			Vendor Total	107,002.44	
Vendor - 000323	MONTGOMERY FORD SALES LTD				
851059	12/12/2022	I	EP14 - REPAIRS	77.57	12/20/2022
			Vendor Total	77.57	
Vendor - 000334	MUNICIPALITY OF KINCARDINE				
0506957	12/15/2022	I	HK LOCATOR - NOV 2022	776.69	12/20/2022
			Vendor Total	776.69	
Vendor - 000371	POLLOCK ELECTRIC				
2205-652403	12/13/2022	I	PCCC - DOOR	101.69	12/20/2022
2211-656158	12/13/2022	I	OFFICE SUPPLIES	39.54	12/20/2022
2211-656171	12/13/2022	I	RHCC - SUPPLIES	154.64	12/20/2022
2211-656329	12/13/2022	I	PARKS - SUPPLIES	220.02	12/20/2022
2211-656385	12/13/2022	I	HURON LANDFILL - SUPPLIES	142.98	12/20/2022
2211-656395	12/14/2022	I	REPAIRS HURONVILLE	12,174.70	12/20/2022
2211-656402	12/09/2022	I	RIPLEY LAGOON	1,914.08	12/20/2022
2211-656405	12/13/2022	I	SUPPLIES	11.29	12/20/2022
2211-656418	12/14/2022	I	PWHG - SUPPLIES	79.31	12/20/2022
2211-656517	12/13/2022	I	LUCKNOW LAGOON/RIPLEY PUMPHOUS	108.43	12/20/2022
2211-656553	12/13/2022	I	RFH - SUPPLIES	16.94	12/20/2022
2211-656839	12/13/2022	I	YMCA - FAUCET REPAIR	282.47	12/20/2022
2212-656925	12/14/2022	I	PWHG - SHED DOOR	674.87	12/20/2022

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Invoice Number	Invoice Entry Date	Type	Description	Invoice Net	Due Date
			Vendor Total	15,920.96	
Vendor - 000373	WSP CANADA INC.				
1159515	12/09/2022	I	KINLOSS LANDFILL -2022 MONITOR	4,350.50	12/20/2022
1159522	12/09/2022	I	HURON LANDFILL - 2022 MONITOR	5,819.50	12/20/2022
1168018	12/15/2022	I	HURON LANDFILL - UP TO DEC 3	5,819.50	12/20/2022
1168142	12/14/2022	I	KINLOSS LANDFILL-2022 REPORTIN	4,350.50	12/20/2022
			Vendor Total	20,340.00	
Vendor - 000375	PUROLATOR COURIER LTD.				
452196613	12/14/2022	I	COURIER FEE	9.04	12/20/2022
			Vendor Total	9.04	
Vendor - 000380	R.J. BURNSIDE & ASSOCIATES LTD				
300051737.0000-15	12/14/2022	I	KINLOSS PIT AMENDMENT	1,695.00	12/20/2022
			Vendor Total	1,695.00	
Vendor - 000422	SGS CANADA				
11553183	12/13/2022	I	ROUTINE ANALYSIS	716.99	12/20/2022
11553185	12/13/2022	I	ROUTINE ANALYSIS	552.58	12/20/2022
11553199	12/13/2022	I	MICROBIOLOGICAL ANALYSIS	1,673.53	12/20/2022
11553242	12/13/2022	I	ROUTINE ANALYSIS	372.90	12/20/2022
11553473	12/13/2022	I	ROUTINE ANALYSIS	92.10	12/20/2022
11553512	12/13/2022	I	MICROBIOLOGICAL ANALYSIS`	554.83	12/20/2022
11553529	12/13/2022	I	MICROBIOLOGICAL ANALYSIS	248.60	12/20/2022
11553549	12/13/2022	I	MICROBIOLOGICAL ANALYSIS	768.40	12/20/2022
			Vendor Total	4,979.93	
Vendor - 000427	COMPASS MINERALS CANADA CORP.				
1081785	12/12/2022	I	SALT	3,796.46	12/20/2022
1093917	12/15/2022	I	SALT	3,779.49	12/20/2022
			Vendor Total	7,575.95	
Vendor - 000440	SPARLINGS PROPANE CO. LTD. #1				
88250003914607	12/14/2022	I	SERVICE CALL - LEAK CHECK	313.44	12/20/2022
88250003914608	12/14/2022	I	SERVICE CALL	1,214.84	12/20/2022
88250003914609	12/14/2022	I	PROPANE	1,169.04	12/20/2022
			Vendor Total	2,697.32	
Vendor - 000441	SPARLINGS PROPANE CO. LTD. #2				
88250008952575	12/14/2022	I	PROPANE	524.07	12/20/2022
			Vendor Total	524.07	
Vendor - 000442	SPARLINGS PROPANE CO. LTD. #3				
88250028915226	12/13/2022	I	PROPANE	469.26	12/20/2022
88250028915227	12/14/2022	I	PROPANE	2,073.55	12/20/2022
88250028915228	12/14/2022	I	PROPANE	387.49	12/20/2022
			Vendor Total	2,930.30	
Vendor - 000447	SPARLINGS PROPANE CO. LTD. #10				
88250015914572	12/14/2022	I	PROPANE	1,186.30	12/20/2022
			Vendor Total	1,186.30	
Vendor - 000490	KINCARDINE RONA				
264547/1	12/12/2022	I	LIGHTHOUSE SUPPLIES	341.46	12/20/2022

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Invoice Number	Invoice Entry Date	Type	Description		Invoice Net	Due Date
				Vendor Total	341.46	
Vendor - 000492	TOROMONT CAT INDUSTRIES LTD.					
WO900903270	12/09/2022	I	SERVICE		1,115.88	12/20/2022
				Vendor Total	1,115.88	
Vendor - 000494	TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH					
0013840	12/09/2022	I	WATERING FLOWERS		4,850.00	12/20/2022
				Vendor Total	4,850.00	
Vendor - 000507	VEOLIA WATER CANADA INC					
9000066389	12/09/2022	I	MONTHLY SERVICE		61,667.83	12/20/2022
				Vendor Total	61,667.83	
Vendor - 000509	VIKING CIVES LTD.					
2711944	12/14/2022	I	ED 21 - LIGHTING KIT		1,014.29	12/20/2022
				Vendor Total	1,014.29	
Vendor - 000512	W.D. HOPPER & SONS LTD.					
16498	12/14/2022	I	PT. CLARKE WELL 3		27,055.59	12/20/2022
				Vendor Total	27,055.59	
Vendor - 000549	ROBERT'S FARM EQUIPMENT					
P13281	12/14/2022	I	PWLG - SUPPLIES		40.10	12/20/2022
S23879	12/12/2022	I	EPMWF - SERVICE		401.15	12/20/2022
S23923	12/09/2022	I	EHT12 - REPAIRS		278.26	12/20/2022
				Vendor Total	719.51	
Vendor - 000562	MARKETPLACE, THE					
20221205	12/13/2022	I	HOLIDAY SHOPPING PASS		395.50	12/20/2022
				Vendor Total	395.50	
Vendor - 000581	SPARLINGS PROPANE CO. LTD. #13					
88250123914847	12/13/2022	I	PROPANE		597.63	12/20/2022
				Vendor Total	597.63	
Vendor - 000640	SEPOY WIRING					
18399	12/14/2022	I	COMMUNITY SERVICE		3,390.00	12/20/2022
				Vendor Total	3,390.00	
Vendor - 000835	A.J.STONE COMPANY LTD					
0000171250	12/13/2022	I	SENSOR		39.22	12/20/2022
				Vendor Total	39.22	
Vendor - 001008	SAVAGE BROS TREE SERVICES					
3642	12/09/2022	I	TREE SERVICE		2,034.00	12/20/2022
				Vendor Total	2,034.00	
Vendor - 001031	HILDEBRAND; ALLAN					
700	12/14/2022	I	PARK BENCHES		5,192.12	12/20/2022
				Vendor Total	5,192.12	
Vendor - 001034	BLUEWATER CONTRACT COMMERCIAL FLOORING					
00672	12/09/2022	I	RHCC - RUBBER FLOORING		36,838.00	12/20/2022

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			Vendor Total	36,838.00	
Vendor - 001170	RIPLEY WOLVES				
20221211	12/15/2022	I	WOLVES VS SHALLOW LAKE DEC 11	275.38	12/20/2022
			Vendor Total	275.38	
Vendor - 001244	BRUCE TELECOM				
10099070-9 DEC 22	12/14/2022	I	MONTHLY CHARGES	62.03	12/20/2022
			Vendor Total	62.03	
Vendor - 001404	EARL LIPPERT TRUCKING LIMITED				
6476	12/14/2022	I	SALT	1,644.96	12/20/2022
6483	12/14/2022	I	SALT	545.93	12/20/2022
6495	12/15/2022	I	SALT	543.48	12/20/2022
			Vendor Total	2,734.37	
Vendor - 001512	TRICKEY ET AL TAX TEAM INC.				
17615	12/14/2022	I	EXECUTION - 160 009 01700	288.15	12/20/2022
17617	12/14/2022	I	MAIL NOTICE - 160 009 01900	254.25	12/20/2022
17618	12/14/2022	I	MAIL NOTICE - 160 009 01920	254.25	12/20/2022
			Vendor Total	796.65	
Vendor - 001525	CMT ENGINEERING INC.				
39953	12/12/2022	I	BRUCE BEACH DRAIN PHASE 1	9,888.92	12/20/2022
40121	12/15/2022	I	LAKE RANGE ROAD WIDENING	12,978.05	12/20/2022
40148	12/14/2022	I	BRUCE BEACH DRAIN PHASE 1	4,353.33	12/20/2022
			Vendor Total	27,220.30	
Vendor - 001541	INS INFORMATION NETWORK SYSTEMS				
INV74824	12/15/2022	I	SEALANT	137.86	12/20/2022
			Vendor Total	137.86	
Vendor - 001623	POSTMEDIA NETWORK INC.				
763035	12/13/2022	I	ADVERTISING	4,581.02	12/20/2022
			Vendor Total	4,581.02	
Vendor - 001631	ALTRUCK INTL TRUCK CENTRES				
6000895	12/12/2022	I	ED21 - REPAIRS	609.58	12/20/2022
CM60006182	12/13/2022	C	ED09 - RETURN	-756.56	12/20/2022
			Vendor Total	-146.98	
Vendor - 001715	MONTGOMERY BUS LINE				
188110	12/15/2022	I	COUNCIL TOUR	457.65	12/20/2022
			Vendor Total	457.65	
Vendor - 001722	M&L SUPPLY, FIRE & SAFETY				
014725	12/13/2022	I	BOOTS	577.22	12/20/2022
			Vendor Total	577.22	
Vendor - 001728	AMCTO				
20221209	12/09/2022	I	MEMBERSHIP - JENNIFER WHITE	483.64	12/20/2022
			Vendor Total	483.64	
Vendor - 001807	SPARLINGS PROPANE CO. LTD. #14				

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Invoice Number	Invoice Entry Date	Type	Description	Invoice Net	Due Date
88250175914292	12/13/2022	I	PROPANE	264.30	12/20/2022
			Vendor Total	264.30	
Vendor - 001809	JEFFREY ENVIRONMENTAL CONSULTANTS INC				
2168	12/14/2022	I	PRO FEE -76 HURON AUG 1-SEP 30	14,942.56	12/20/2022
			Vendor Total	14,942.56	
Vendor - 001823	ELLIOTT CONSTRUCTION				
32613	12/09/2022	I	LAKE RANGE TREE REMOVAL	186.45	12/20/2022
32721	12/14/2022	I	MATTRESSES	1,556.58	12/20/2022
32763	12/14/2022	I	FIRE DEPT - BARN FIRE	565.00	12/20/2022
			Vendor Total	2,308.03	
Vendor - 001840	PSD CITYWIDE INC.				
18106	12/12/2022	I	ANNUAL MUNICI GRANT SERVICE	449.17	12/20/2022
			Vendor Total	449.17	
Vendor - 001865	VANDRIEL EXCAVATING INC.				
20221205	12/14/2022	I	PROG PMT - H66 - NO. 4	30,781.55	12/20/2022
			Vendor Total	30,781.55	
Vendor - 001891	RIPLEY PHARMACY & VARIETY				
20221214	12/14/2022	I	MARKETING GRANT	2,261.69	12/20/2022
			Vendor Total	2,261.69	
Vendor - 001945	PEEVERS LOCKSMITH AND KEY SERVICE				
6994	12/12/2022	I	LANDFILL LOCKS	1,206.16	12/20/2022
7112	12/15/2022	I	MUN. OFFICE LOCK	587.04	12/20/2022
			Vendor Total	1,793.20	
Vendor - 001973	ULINE CANADA CORPORATION				
11332259	12/09/2022	I	PWLG - SUPPLIES	223.76	12/20/2022
			Vendor Total	223.76	
Vendor - 001978	ERAMOSA				
369617.H-6	12/13/2022	I	HURONVILLE - PRO OCT 29-NOV 25	864.20	12/20/2022
M2022-104-11	12/15/2022	I	PRO FEE - OCT 29 - NOV 25	3,311.23	12/20/2022
			Vendor Total	4,175.43	
Vendor - 002001	DARCH FIRE INC.				
CI30005736	12/13/2022	I	FUSE FOR TRUCK	2,802.29	12/20/2022
CI30005738	12/13/2022	I	SCENE LIGHT REPAIR	824.76	12/20/2022
			Vendor Total	3,627.05	
Vendor - 002022	CHEMTRADE CHEMICALS CANADA LTD.				
93448883	12/09/2022	I	LUCKNOW LAGOON ALUM SULFATE	7,482.41	12/20/2022
93448884	12/12/2022	I	RIPLEY LAGOON ALUM SULFATE	4,552.77	12/20/2022
			Vendor Total	12,035.18	
Vendor - 002050	CANADA'S FINEST COFFEE				
IN377392	12/13/2022	I	COFFEE	202.00	12/20/2022
			Vendor Total	202.00	
Vendor - 002056	AUSABLE BAYFIELD CONSERVATION AUTHORITY				

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Invoice Number	Invoice Entry Date	Type	Description	Invoice Net	Due Date
8116	12/13/2022	I	DRINKING WATER AGREEMENT 2023	13,306.71	12/20/2022
			Vendor Total	13,306.71	
Vendor - 002066	SNOWDEN INSULATION				
0577	12/09/2022	I	RIPLEY LAGOON BLOWER HOUSE	904.00	12/20/2022
			Vendor Total	904.00	
Vendor - 002090	HAWK THEATRE				
20221214	12/14/2022	I	BAR REVENUE	194.95	12/20/2022
			Vendor Total	194.95	
Vendor - 002154	FISHER'S REGALIA				
50602	12/13/2022	I	FIRE PINS	737.21	12/20/2022
51176	12/13/2022	I	BATTERY CHARGER	68.04	12/20/2022
			Vendor Total	805.25	
Vendor - 002160	ONTARIO ONE CALL				
202240836	12/13/2022	I	MONTHLY SERVICE - NOVEMBER	300.00	12/20/2022
			Vendor Total	300.00	
Vendor - 002212	ELECTRICAL SAFETY AUTHORITY				
Jan 2022	02/04/2022	C	PD INVOICE 2X	-346.91	02/23/2022
			Vendor Total	-346.91	
Vendor - 002213	LOYALIST COLLEGE ATTN: ACCTS RECEIVABLE				
LTKC 23-140	12/15/2022	I	TRAINING - LEGAL ISSUES	858.81	12/20/2022
			Vendor Total	858.81	
Vendor - 002243	ENGLOBE CORP.				
107877R1	12/15/2022	I	WHEELER/OUTRAM OCT 30-NOV 30	4,225.58	12/20/2022
			Vendor Total	4,225.58	
Vendor - 002448	CULLIGAN WATER-CUST #0019171				
4167694	12/12/2022	I	RENTAL - DEC	37.23	12/20/2022
			Vendor Total	37.23	
Vendor - 002485	HOLLY TRANSPORTATION SERVICES INC				
6714	12/14/2022	I	PROF FEE - PTO DIESEL REBATE	262.50	12/20/2022
			Vendor Total	262.50	
Vendor - 002505	MARTIN MACHINE				
2824	12/14/2022	I	ED12/CATCH BASINS	178.05	12/20/2022
			Vendor Total	178.05	
Vendor - 002519	PRECISION PRINT INC				
124228	12/14/2022	I	HK DOLLARS	468.50	12/20/2022
			Vendor Total	468.50	
Vendor - 002527	CINTAS CANADA LTD				
4137415513	12/12/2022	I	MAT SERVICE	85.77	12/20/2022
4138842378	12/13/2022	I	MONTHLY SERVICE MATS	85.77	12/20/2022
4140175002	12/14/2022	I	MAT SERVICE	105.07	12/20/2022
			Vendor Total	276.61	

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Invoice Number	Invoice Entry Date	Type	Description	Invoice Net	Due Date
Vendor - 002532	FANSHAWE COLLEGE				
2641-159	12/09/2022	I	NORCAT TRAINING	186.45	12/20/2022
2641-160	12/09/2022	I	WOMEN IN CARP TEACHING SERVICE	20,410.89	12/20/2022
2641-161	12/09/2022	I	WOMEN IN CARP TRAINING	169.50	12/20/2022
			Vendor Total	20,766.84	
Vendor - 002574	BARCLAY WHOLESALE				
59780	12/12/2022	I	RHCC - SUPPLIES	224.59	12/20/2022
			Vendor Total	224.59	
Vendor - 002625	ECREW				
6684	12/13/2022	I	WEBSITE HOSTING DEC 1 - FEB 28	350.30	12/20/2022
			Vendor Total	350.30	
Vendor - 002626	ALPEN PATH SOLUTIONS INC				
31a83763-0001	12/15/2022	I	VIRTUAL COACHING - HR	1,332.41	12/20/2022
			Vendor Total	1,332.41	
Vendor - 002668	BIRNAM EXCAVATING LTD.				
20221118	12/09/2022	I	LIGHT INDUST PROG PMT NO. 9	44,140.95	12/20/2022
20221130	12/15/2022	I	RIP LIGHT INDUST - PMT NO 10	22,990.92	12/20/2022
			Vendor Total	67,131.87	
Vendor - 002674	CDN OVERHEAD DOORS SERVICES LTD				
7665	12/12/2022	I	PWHG - REPAIRS	2,319.55	12/20/2022
7666	12/12/2022	I	PWHG - REPAIRS	169.50	12/20/2022
			Vendor Total	2,489.05	
Vendor - 002699	TRY RECYCLING INC				
1117364	12/12/2022	I	MATTRESSES RETURN	955.13	12/20/2022
			Vendor Total	955.13	
Vendor - 002709	EXCEL BUSINESS SYSTEMS				
270897	12/12/2022	I	MONTHLY LEASE - DEC 2022	124.30	12/20/2022
466283	12/13/2022	I	METER READING - NOVEMBER	707.53	12/20/2022
			Vendor Total	831.83	
Vendor - 002710	LAKESHORE TREE SERVICE				
697	12/13/2022	I	TREE REMOVAL - LAKESHORE	1,384.25	12/20/2022
			Vendor Total	1,384.25	
Vendor - 002714	BORDEN LADNER GERVAIS LLP LAWYERS				
698181509	12/13/2022	I	PROF SERVICE TO OCT 31	678.00	12/20/2022
698189805	12/15/2022	I	PRO FEE - UP TO NOV 30	678.00	12/20/2022
			Vendor Total	1,356.00	
Vendor - 002725	JOHNSTON BROS. (BOTHWELL) LTD.				
138837	12/09/2022	I	SAND	15,621.98	12/20/2022
			Vendor Total	15,621.98	
Vendor - 002752	BLYTH PRINTING INC				
36469	12/12/2022	I	HOLIDAY SHOPPING PASSES	739.52	12/20/2022
36656	12/14/2022	I	DECALS	244.18	12/20/2022

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Invoice Number	Invoice Entry Date	Type	Description	Invoice Net	Due Date
			Vendor Total	983.70	
Vendor - 002759	WESTERN UNIVERSITY				
T467750	12/13/2022	I	DISCOVERY WESTERN	4,000.00	12/20/2022
			Vendor Total	4,000.00	
Vendor - 002799	BRANDT				
1702622	12/09/2022	I	EL11 - MONTHLY MAINTENANCE	530.91	12/20/2022
4706971	12/15/2022	I	EL11-FILTERS	296.73	12/20/2022
			Vendor Total	827.64	
Vendor - 002815	AIR AUTOMOTIVE TRACKING INC				
HKIN_1222	12/14/2022	I	MONTHLY FEE	1,288.20	12/20/2022
			Vendor Total	1,288.20	
Vendor - 002822	BEARCOMM CANADA CORP.				
5467659	12/13/2022	I	RADIOS	2,773.02	12/20/2022
			Vendor Total	2,773.02	
Vendor - 002864	NELSON GRANITE LIMITED				
90914	12/13/2022	I	PLAQUES	66.85	12/20/2022
91029	12/13/2022	I	PLAQUES	66.85	12/20/2022
91104	12/13/2022	I	PLAQUES	66.85	12/20/2022
			Vendor Total	200.55	
Vendor - 003006	AMBERLEY GENERAL STORE LTD				
651	12/15/2022	I	FUEL/SUPPLIES	3,806.12	12/20/2022
			Vendor Total	3,806.12	
Vendor - 003016	CLOUDPERMIT INC.				
201900324	12/14/2022	I	ANNUAL SUB - OCT 22 - SEPT 23	14,690.00	12/20/2022
			Vendor Total	14,690.00	
Vendor - 003017	ACES HEAVY TOWING				
13122	12/14/2022	I	ESV - TOW TO COTTRILL	603.14	12/20/2022
			Vendor Total	603.14	
Vendor - 003019	SPARLINGS PROPANE CO. LTD #17				
88250169914842	12/13/2022	I	PROPANE	576.56	12/20/2022
			Vendor Total	576.56	
Vendor - 003057	HEADWAY ENGINEERING				
22086	12/09/2022	I	BRUCE BEACH DRAIN - PHASE I	5,609.89	12/20/2022
			Vendor Total	5,609.89	
Vendor - 003075	BLUE RHINO DESIGN INC.				
2022-040	12/09/2022	I	PC LIGHTHOUSE	25,219.34	12/20/2022
			Vendor Total	25,219.34	
Vendor - 003084	SECOND WIND RECYCLING				
M220038	12/09/2022	I	MARCH - OCT 2022 CONTRACT	3,790.13	12/20/2022
			Vendor Total	3,790.13	
Vendor - 003101	MISTER SAFETY SHOES				

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Invoice Number	Invoice Entry Date	Type	Description		Invoice Net	Due Date
1505478	12/13/2022	I	SAFETY SHOES INC		1,219.44	12/20/2022
				Vendor Total	1,219.44	
Vendor - 003143	UBC LOCAL 2222					
13	12/09/2022	I	WOMEN IN CARP TRAINING		13,730.00	12/20/2022
				Vendor Total	13,730.00	
Vendor - 003160	NELLA CUTLERY (HAMILTON) INC.					
IN2429101	12/15/2022	I	BLADES		118.65	12/20/2022
				Vendor Total	118.65	
Vendor - 003161	JLH EXCAVATING					
20221214	12/14/2022	I	PRO PMT 2 - EMERSON DRAIN		97,786.63	12/20/2022
				Vendor Total	97,786.63	
Vendor - 003180	CRAWFORD LOGGERS					
38	12/12/2022	I	ASH TREE REMOVAL - DRAIN		9,605.00	12/20/2022
				Vendor Total	9,605.00	
Vendor - 003194	SOMMER BROS CONSTRUCTION LTD					
115248	12/09/2022	I	STANDBY PC - REPAIR		548.05	12/20/2022
				Vendor Total	548.05	
Vendor - 003241	PRC SOLUTIONS					
PRC-2022-10	12/14/2022	I	PRO FEE - UP TO NOV 30 22		8,898.75	12/20/2022
				Vendor Total	8,898.75	
Vendor - 003252	GRAHAM'S CONSTRUCTION					
097-2022	12/14/2022	I	HURON LANDFILL		1,372.95	12/20/2022
				Vendor Total	1,372.95	
Vendor - 003255	INTERKOM INC					
20221102	12/09/2022	I	TOURIST KIOSK		3,390.00	12/20/2022
20221124	12/15/2022	I	BUSINESS RECRUITMENT		2,825.00	12/20/2022
				Vendor Total	6,215.00	
Vendor - 003279	VPI INC.					
Fin-2023-68	12/09/2022	I	WOMEN IN CARPENTRY		8.72	12/20/2022
				Vendor Total	8.72	
Vendor - 003307	HABITAT FOR HUMANITY GREY BRUCE					
2022-06	12/09/2022	I	TEAM BUILD DAY - DEC 8		1,000.00	12/20/2022
				Vendor Total	1,000.00	
Vendor - 003350	RESTAK'D INC.					
165	12/13/2022	I	RFD - JACKETS		2,034.00	12/20/2022
				Vendor Total	2,034.00	
Vendor - 003351	CARR MCLEAN LIMITED					
857637	12/13/2022	I	LIGHTHOUSE SUPPLIES		208.47	12/20/2022
				Vendor Total	208.47	
Vendor - 003352	THE PROFITABLE INNOVATOR					
51BF5C42-0001	12/14/2022	I	WOMEN IN CARP - WORKSHOP		1,130.00	12/13/2022

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				Vendor Total	1,130.00	
				Total Unpaid	969,526.86	