

Accounts Payable

Open Payables From 01/01/2023 To 11/16/2023

Invoice Number	Posted Date	Entry Date	Invoice Date	Due Date	P.O. Number	Net Payable
Vendor - 003017 ACES HEAVY TOWING						
14283	11/13/2023	11/10/2023	10/10/2023	11/21/2023		522.63
						Vendor Total 522.63
Vendor - 002815 AIR AUTOMOTIVE TRACKING INC						
HKIN_1123	11/13/2023	11/10/2023	11/01/2023	11/21/2023		745.80
						Vendor Total 745.80
Vendor - 003417 AIRD & BERLIS LLP						
1356718	11/13/2023	11/10/2023	10/18/2023	11/21/2023		466.13
						Vendor Total 466.13
Vendor - 003491 ALLAN AVIS ARCHITECTS INC						
7727	11/13/2023	11/10/2023	11/03/2023	11/21/2023		5,957.70
						Vendor Total 5,957.70
Vendor - 001631 ALTRUCK INTL TRUCK CENTRES						
60020165	11/13/2023	11/10/2023	11/04/2023	11/21/2023		52.13
						Vendor Total 52.13
Vendor - 000014 ANDERSON PAPER PRODUCTS LTD.						
L35656	11/15/2023	11/15/2023	11/11/2023	11/21/2023		82.22
						Vendor Total 82.22
Vendor - 003546 APM HEATING AND COOLING						
14446	11/13/2023	11/10/2023	10/18/2023	11/21/2023		8,314.71
14462	11/13/2023	11/10/2023	10/18/2023	11/21/2023		8,359.57
						Vendor Total 16,674.28
Vendor - 000027 B.M. ROSS & ASSOCIATES LIMITED						
25333	11/13/2023	11/10/2023	10/05/2023	11/21/2023		1,841.44
25414	11/13/2023	11/10/2023	10/19/2023	11/21/2023		25,131.58
25415	11/13/2023	11/10/2023	10/19/2023	11/21/2023		2,980.71
25416	11/13/2023	11/10/2023	10/19/2023	11/21/2023		1,033.16
25468	11/13/2023	11/10/2023	11/01/2023	11/21/2023		2,590.19
25477	11/13/2023	11/10/2023	11/02/2023	11/21/2023		8,152.35
						Vendor Total 41,729.43
Vendor - 002574 BARCLAY WHOLESALE						
70252	11/13/2023	11/10/2023	10/19/2023	11/21/2023		113.28
						Vendor Total 113.28
Vendor - 002738 BATTLEFIELD EQUIPMENT ONTARIO						
56028837	11/13/2023	11/10/2023	11/01/2023	11/21/2023		209.05
						Vendor Total 209.05
Vendor - 001951 BEER STORE; THE						

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9302801558	11/13/2023	11/10/2023	10/31/2023	11/21/2023		-910.48
Vendor Total						-910.48
Vendor - 002980 BELWOOD ELECTRIC						
14322	11/13/2023	11/10/2023	10/06/2023	11/21/2023		169,201.02
Vendor Total						169,201.02
Vendor - 000038 BILL & TOM KEMPTON CONSTRUCTION						
326	11/13/2023	11/10/2023	10/17/2023	11/21/2023		3,579.75
332	11/13/2023	11/10/2023	10/20/2023	11/21/2023		2,172.80
333	11/13/2023	11/10/2023	10/23/2023	11/21/2023		339.00
337	11/13/2023	11/10/2023	10/25/2023	11/21/2023		11,865.00
358	11/13/2023	11/10/2023	10/31/2023	11/21/2023		10,439.38
359	11/13/2023	11/10/2023	10/31/2023	11/21/2023		16,101.96
386	11/13/2023	11/10/2023	11/03/2023	11/21/2023		1,617.60
Vendor Total						46,115.49
Vendor - 000044 BLUEWATER SANITATION						
55187	11/13/2023	11/10/2023	10/16/2023	11/21/2023		987.62
55809	11/16/2023	11/15/2023	11/09/2023	11/21/2023		987.62
55810	11/16/2023	11/15/2023	09/11/2023	11/21/2023		1,423.80
55811	11/16/2023	11/15/2023	11/09/2023	11/21/2023		2,232.88
Vendor Total						5,631.92
Vendor - 002631 BOOKS IN THE BRUCE						
20231115	11/16/2023	11/15/2023	11/15/2023	11/21/2023		1,500.00
Vendor Total						1,500.00
Vendor - 002799 BRANDT TRACTOR LTD						
4708578	11/13/2023	11/10/2023	10/16/2023	11/21/2023		2,611.61
Vendor Total						2,611.61
Vendor - 000058 BRUCE AREA SOLID WASTE RECYCLING						
8174	11/13/2023	11/10/2023	10/31/2023	11/21/2023		13,319.06
Vendor Total						13,319.06
Vendor - 001126 CANADA STEEL						
254767	11/13/2023	11/10/2023	10/17/2023	11/21/2023		186.45
Vendor Total						186.45
Vendor - 002050 CANADA'S FINEST COFFEE						
IN390847	11/13/2023	11/10/2023	10/19/2023	11/21/2023		131.00
IN391508	11/13/2023	11/10/2023	11/02/2023	11/21/2023		202.00
Vendor Total						333.00
Vendor - 000079 CARSON SUPPLY						
S1717540.001	11/13/2023	11/10/2023	10/27/2023	11/21/2023		129.57

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Vendor Total						129.57
Vendor - 002674 CDN OVERHEAD DOORS SERVICES LTD						
8639	11/13/2023	11/10/2023	10/18/2023	11/21/2023		196.63
Vendor Total						196.63
Vendor - 002623 CEDAR SIGNS						
INV/2023/4534	11/13/2023	11/10/2023	10/23/2023	11/21/2023		854.90
Vendor Total						854.90
Vendor - 003018 CENTRAL SQUARE TECHNOLOGIES						
395300	11/13/2023	11/10/2023	10/30/2023	11/21/2023		919.54
Vendor Total						919.54
Vendor - 002527 CINTAS CANADA LTD						
8200242972	11/13/2023	11/10/2023	10/30/2023	11/21/2023		17.70
4172483075	11/16/2023	11/15/2023	10/31/2023	11/21/2023		120.99
Vendor Total						138.69
Vendor - 000092 CLIFF'S PLUMBING & HEATING						
W12757	11/13/2023	11/10/2023	10/23/2023	11/21/2023		111.69
W12919	11/13/2023	11/10/2023	09/11/2023	11/21/2023		475.00
Vendor Total						586.69
Vendor - 000427 COMPASS MINERALS CANADA CORP.						
1239757	11/13/2023	11/10/2023	10/26/2023	11/21/2023		11,994.14
Vendor Total						11,994.14
Vendor - 003233 CORNSIH INDUSTRIAL INC						
C9194	11/13/2023	11/10/2023	10/24/2023	11/21/2023		7,825.25
Vendor Total						7,825.25
Vendor - 002169 CORPORATION OF THE COUNTY OF GREY						
IVC00000000023357	11/15/2023	11/15/2023	11/09/2023	11/21/2023		500.00
Vendor Total						500.00
Vendor - 000097 COTTRILL HEAVY EQUIPMENT						
ISVC036698	11/13/2023	11/10/2023	10/31/2023	11/21/2023		12,430.00
ISVC036748	11/13/2023	11/10/2023	10/13/2023	11/21/2023		355.80
ISVC036872	11/13/2023	11/10/2023	10/31/2023	11/21/2023		43,033.12
Vendor Total						55,818.92
Vendor - 002448 CULLIGAN WATER-CUST #0019171						
4317689	11/13/2023	11/10/2023	10/31/2023	11/21/2023		40.62
Vendor Total						40.62
Vendor - 000110 CURRENT ELECTRIC RIPLEY LTD.						
5180	11/13/2023	11/10/2023	10/25/2023	11/21/2023		84.75

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5215	11/15/2023	11/15/2023	10/31/2023	11/21/2023		326.29
Vendor Total						411.04
Vendor - 000112 D. CULBERT LTD ONTARIO LAND SURVEYOR						
13680	11/13/2023	11/10/2023	10/20/2023	11/21/2023		9,040.00
Vendor Total						9,040.00
Vendor - 002001 DARCH FIRE INC.						
CI30008039	11/13/2023	11/10/2023	10/23/2023	11/21/2023		872.85
Vendor Total						872.85
Vendor - 002054 DEPENDABLE EMERGENCY VEHICLES						
INV000099	11/13/2023	11/10/2023	10/04/2023	11/21/2023		152.55
Vendor Total						152.55
Vendor - 000134 DOMM CONSTRUCTION LTD						
6026	11/13/2023	11/10/2023	10/30/2023	11/21/2023		178,498.19
Vendor Total						178,498.19
Vendor - 000146 DRENNAN REFRIGERATION INC.						
6502	11/13/2023	11/10/2023	10/23/2023	11/21/2023		355.95
Vendor Total						355.95
Vendor - 001404 EARL LIPPERT TRUCKING LIMITED						
6711	11/13/2023	11/10/2023	10/28/2023	11/21/2023		1,724.80
Vendor Total						1,724.80
Vendor - 001823 ELLIOTT CONSTRUCTION						
35112	11/13/2023	11/10/2023	10/24/2023	11/21/2023		15,856.74
35114	11/13/2023	11/10/2023	10/25/2023	11/21/2023		1,474.65
35141	11/13/2023	11/10/2023	10/30/2023	11/21/2023		2,902.09
35207	11/13/2023	11/10/2023	10/31/2023	11/21/2023		344.50
Vendor Total						20,577.98
Vendor - 003526 EPCOR NATURAL GAS - MED CENTRE - 27540B01						
27540B01 - OCTOBER	11/13/2023	11/10/2023	11/07/2023	11/21/2023		102.71
Vendor Total						102.71
Vendor - 003503 EPCOR NATURAL GAS - PCCC - 44450D01						
44450d01 - OCTOBER	11/13/2023	11/10/2023	11/07/2023	11/21/2023		31.43
Vendor Total						31.43
Vendor - 003525 EPCOR NATURAL GAS - RIP LIBRARY - 25010B01						
25010B01 - OCTOBER	11/13/2023	11/10/2023	11/07/2023	11/21/2023		55.88
Vendor Total						55.88
Vendor - 001978 ERAMOSIA						
369617.H-14	11/13/2023	11/10/2023	10/27/2023	11/21/2023		413.58

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543022-5	11/13/2023	11/10/2023	10/27/2023	11/21/2023		5,932.30
550522-6	11/13/2023	11/10/2023	10/27/2023	11/21/2023		1,096.05
M2023-104-8	11/13/2023	11/10/2023	10/27/2023	11/21/2023		750.47
Vendor Total						8,192.40
Vendor - 002709 EXCEL BUSINESS SYSTEMS						
282178	11/13/2023	11/10/2023	11/10/2023	11/21/2023		158.04
282179	11/13/2023	11/10/2023	11/10/2023	11/21/2023		124.30
496490	11/13/2023	11/10/2023	10/30/2023	11/21/2023		769.88
Vendor Total						1,052.22
Vendor - 003132 FIRST AID 4U INC.						
INV-3144	11/13/2023	11/13/2023	10/31/2023	11/21/2023		1,678.05
Vendor Total						1,678.05
Vendor - 001382 G-TEL						
PLPE23-4028-825	11/13/2023	11/13/2023	10/03/2023	11/21/2023		1,695.00
Vendor Total						1,695.00
Vendor - 003477 G.L. STONE CONSULTING LTD						
7178	11/13/2023	11/13/2023	10/16/2023	11/21/2023		56,350.28
Vendor Total						56,350.28
Vendor - 000577 GODERICH PRINT SHOP						
63770	11/15/2023	11/15/2023	10/11/2023	11/21/2023		860.60
Vendor Total						860.60
Vendor - 000195 HACH SALES & SERVICE CANADA LP						
335075	11/13/2023	11/13/2023	10/16/2023	11/21/2023		2,952.69
Vendor Total						2,952.69
Vendor - 000199 HARTMAN ELECTRONICS COMMUNICATIONS						
43549	11/13/2023	11/13/2023	10/16/2023	11/21/2023		7,991.47
43563	11/13/2023	11/13/2023	10/27/2023	11/21/2023		248.60
Vendor Total						8,240.07
Vendor - 000202 HODGINS BUILDING CENTRE						
728130/2	11/13/2023	11/13/2023	10/31/2023	11/21/2023		180.62
728144/2	11/13/2023	11/13/2023	10/31/2023	11/21/2023		292.67
728155/2	11/13/2023	11/13/2023	10/31/2023	11/21/2023		110.73
728163/2	11/13/2023	11/13/2023	10/31/2023	11/21/2023		99.35
Vendor Total						683.37
Vendor - 000213 HYDRO ONE NETWORKS INC. ACCT#200236477580						
Nov 3 23	11/13/2023	11/13/2023	11/03/2023	11/21/2023		16,181.15
Vendor Total						16,181.15
Vendor - 000539 IAN D. WILSON ASSOCIATES LIMITED						

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Invoice Number	Posted Date	Entry Date	Invoice Date	Due Date	P.O. Number	Net Payable
231005	11/13/2023	11/13/2023	10/06/2023	11/21/2023		6,887.03
Vendor Total						6,887.03
Vendor - 000216 IDEAL SUPPLY						
5827276	11/13/2023	11/13/2023	11/07/2023	11/21/2023		561.38
Vendor Total						561.38
Vendor - 003465 IRON MOUNTAIN						
HYLV094	11/15/2023	11/15/2023	10/24/2023	11/21/2023		234.35
Vendor Total						234.35
Vendor - 000998 J&D SIGNS						
4895	11/13/2023	11/13/2023	10/20/2023	11/21/2023		576.30
Vendor Total						576.30
Vendor - 000220 J.A. PORTER HOLDINGS (LUCKNOW)						
243483	11/13/2023	11/13/2023	10/16/2023	11/21/2023		331.09
Vendor Total						331.09
Vendor - 000225 JD'S TRUCK & TRACTOR SERVICE						
18672	11/13/2023	11/13/2023	10/11/2023	11/21/2023		838.67
18681	11/13/2023	11/13/2023	10/16/2023	11/21/2023		722.83
18694	11/13/2023	11/13/2023	10/20/2023	11/21/2023		12,570.00
18719	11/13/2023	11/13/2023	10/31/2023	11/21/2023		591.87
Vendor Total						14,723.37
Vendor - 003161 JLH EXCAVATING						
20231113	11/15/2023	11/15/2023	11/13/2023	11/21/2023		9,367.28
Vendor Total						9,367.28
Vendor - 000237 K. SMART ASSOCIATES LIMITED						
11-090 -1	11/13/2023	11/13/2023	10/25/2023	11/21/2023		235,028.18
Vendor Total						235,028.18
Vendor - 000251 KINFARM TIRE						
IN122686	11/13/2023	11/13/2023	10/26/2023	11/21/2023		311.88
IN122691	11/13/2023	11/13/2023	10/20/2023	11/21/2023		58.64
IN122980	11/13/2023	11/13/2023	10/27/2023	11/21/2023		48.53
IN122984	11/13/2023	11/13/2023	10/27/2023	11/21/2023		38.42
IN123165	11/13/2023	11/13/2023	10/31/2023	11/21/2023		48.53
Vendor Total						506.00
Vendor - 003466 KODIAK GROUP HOLDINGS CO.						
853282	11/13/2023	11/13/2023	10/22/2023	11/21/2023		2,750.82
854532	11/13/2023	11/13/2023	10/29/2023	11/21/2023		-250.00
854533	11/13/2023	11/13/2023	10/29/2023	11/21/2023		250.00
Vendor Total						2,750.82

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Vendor - 001434 KRANENBURG'S SERVICE						
125841	11/13/2023	11/13/2023	10/18/2023	11/21/2023		745.80
						Vendor Total 745.80
Vendor - 001755 LAKE HURON COASTAL CENTRE						
24_1906001	11/13/2023	11/13/2023	10/20/2023	11/21/2023		3,200.00
						Vendor Total 3,200.00
Vendor - 001862 LAKESIDE CHEVROLET BUICK GMC						
120394	11/13/2023	11/13/2023	10/12/2023	11/21/2023		316.29
122110	11/15/2023	11/15/2023	11/02/2023	11/21/2023		133.05
						Vendor Total 449.34
Vendor - 000277 LUCKNOW DISTRICT CO-OP						
321281	11/13/2023	11/13/2023	10/28/2023	11/21/2023		31.06
						Vendor Total 31.06
Vendor - 000286 MACLYN DUST CONTROL						
804	11/13/2023	11/13/2023	10/18/2023	11/21/2023		1,011.35
						Vendor Total 1,011.35
Vendor - 002303 MARCC APPAREL COMPANY INC.						
85854	11/15/2023	11/15/2023	08/22/2023	11/21/2023		325.44
						Vendor Total 325.44
Vendor - 002505 MARTIN MACHINE						
5465	11/13/2023	11/13/2023	10/31/2023	11/21/2023		58.42
						Vendor Total 58.42
Vendor - 000306 MED-E-OX						
227072	11/13/2023	11/13/2023	10/05/2023	11/21/2023		339.00
						Vendor Total 339.00
Vendor - 001538 MICHELIN NORTH AMERICA (CANADA) INC.						
DA0009641635	11/13/2023	11/13/2023	10/19/2023	11/21/2023		6,311.64
						Vendor Total 6,311.64
Vendor - 000308 MICROAGE BASICS						
29319	11/13/2023	11/13/2023	10/31/2023	11/21/2023		652.58
29413	11/13/2023	11/13/2023	11/01/2023	11/21/2023		1,663.50
528997	11/13/2023	11/13/2023	10/18/2023	11/21/2023		116.98
529965	11/13/2023	11/13/2023	11/02/2023	11/21/2023		27.16
530014	11/13/2023	11/13/2023	11/02/2023	11/21/2023		20.83
530359	11/15/2023	11/15/2023	11/09/2023	11/21/2023		65.13
530363	11/15/2023	11/15/2023	11/09/2023	11/21/2023		101.98
530452	11/15/2023	11/15/2023	11/10/2023	11/21/2023		55.14
						Vendor Total 2,703.30

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Vendor - 003127 MIDWESTERN NEWSPAPER CORP						
17572	11/13/2023	11/13/2023	10/27/2023	11/21/2023		1,215.88
17646	11/13/2023	11/13/2023	10/27/2023	11/21/2023		637.32
Vendor Total						1,853.20
Vendor - 000317 MINISTER OF FINANCE (OPP)						
300611231342043	11/15/2023	11/15/2023	11/15/2023	11/21/2023		108,302.00
Vendor Total						108,302.00
Vendor - 000322 MONTGOMERY FORD KINCARDINE						
474860	11/13/2023	11/13/2023	10/19/2023	11/21/2023		132.98
Vendor Total						132.98
Vendor - 000705 MUNICIPALITY OF BROCKTON						
289651	11/13/2023	11/13/2023	10/24/2023	11/21/2023		2,356.69
289676	11/13/2023	11/13/2023	10/26/2023	11/21/2023		1,750.00
Vendor Total						4,106.69
Vendor - 002630 OMEGA CONTRACTORS INC.						
20231113	11/13/2023	11/13/2023	10/19/2023	11/21/2023		54,020.86
Vendor Total						54,020.86
Vendor - 002160 ONTARIO ONE CALL						
202351591	11/13/2023	11/13/2023	10/31/2023	11/21/2023		242.28
Vendor Total						242.28
Vendor - 000365 PETTY CASH						
20231113	11/13/2023	11/13/2023	11/13/2023	11/21/2023		53.15
Vendor Total						53.15
Vendor - 000371 POLLOCK ELECTRIC						
2308-663252	11/13/2023	11/13/2023	08/31/2023	11/21/2023		81.31
2309-664824	11/13/2023	11/13/2023	10/31/2023	11/21/2023		248.68
2310-664871	11/13/2023	11/13/2023	10/31/2023	11/21/2023		281.36
2310-664892	11/13/2023	11/13/2023	11/02/2023	11/21/2023		4,571.89
2310-664982	11/13/2023	11/13/2023	10/31/2023	11/21/2023		62.07
2310-665091	11/13/2023	11/13/2023	10/31/2023	11/21/2023		92.15
2310-665159	11/13/2023	11/13/2023	10/31/2023	11/21/2023		11.29
2310-665226	11/13/2023	11/13/2023	10/31/2023	11/21/2023		3.38
2310-665227	11/13/2023	11/13/2023	10/31/2023	11/21/2023		22.59
2310-665293	11/13/2023	11/13/2023	10/20/2023	11/21/2023		1,191.74
2310-665509	11/13/2023	11/13/2023	10/31/2023	11/21/2023		278.99
2311-665528	11/13/2023	11/13/2023	11/02/2023	11/21/2023		659.41
2311-665658	11/13/2023	11/13/2023	11/06/2023	11/21/2023		3,943.70
Vendor Total						11,448.56
Vendor - 001623 POSTMEDIA NETWORK INC.						

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876607	11/13/2023	11/13/2023	10/31/2023	11/21/2023		3,263.44
Vendor Total						3,263.44
Vendor - 001840 PSD CITYWIDE INC.						
20009	11/13/2023	11/13/2023	11/13/2023	11/21/2023		10,042.06
20021	11/13/2023	11/13/2023	11/13/2023	11/21/2023		449.17
Vendor Total						10,491.23
Vendor - 000380 R.J. BURNSIDE & ASSOCIATES LTD						
300054017.0000-9	11/13/2023	11/13/2023	11/08/2023	11/21/2023		5,310.15
Vendor Total						5,310.15
Vendor - 003231 REIDS CORNERS CONTRACTING						
1177	11/13/2023	11/13/2023	10/16/2023	11/21/2023		1,977.50
Vendor Total						1,977.50
Vendor - 000603 RIPLEY BUSINESS COMMUNITY						
20231115	11/16/2023	11/15/2023	11/15/2023	11/21/2023		1,500.00
Vendor Total						1,500.00
Vendor - 000549 ROBERT'S FARM EQUIPMENT						
P22380	11/13/2023	11/13/2023	10/19/2023	11/21/2023		57.58
P22668	11/13/2023	11/13/2023	10/31/2023	11/21/2023		501.38
P22669	11/13/2023	11/13/2023	10/31/2023	11/21/2023		-144.86
P22675	11/13/2023	11/13/2023	10/31/2023	11/21/2023		672.35
Vendor Total						1,086.45
Vendor - 001724 RON H. WILLIAMS DRAINAGE INC.						
2324274	11/13/2023	11/13/2023	10/23/2023	11/21/2023		622.38
Vendor Total						622.38
Vendor - 001739 SANIGEAR						
14274	11/13/2023	11/13/2023	10/31/2023	11/21/2023		379.68
Vendor Total						379.68
Vendor - 001008 SAVAGE BROS TREE SERVICES						
3974	11/15/2023	11/15/2023	10/16/2023	11/21/2023		5,650.00
Vendor Total						5,650.00
Vendor - 000640 SEPOY WIRING						
19527	11/13/2023	11/13/2023	10/24/2023	11/21/2023		743.00
19539	11/13/2023	11/13/2023	10/26/2023	11/21/2023		1,951.95
Vendor Total						2,694.95
Vendor - 000422 SGS CANADA						
11620240	11/13/2023	11/13/2023	10/27/2023	11/21/2023		1,042.99
11620357	11/13/2023	11/13/2023	10/27/2023	11/21/2023		526.03
11620370	11/13/2023	11/13/2023	10/27/2023	11/21/2023		350.87

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11620380	11/13/2023	11/13/2023	10/27/2023	11/21/2023		531.10
11620391	11/13/2023	11/13/2023	10/27/2023	11/21/2023		445.22
11620392	11/13/2023	11/13/2023	10/27/2023	11/21/2023		248.60
Vendor Total						3,144.81
Vendor - 002847 SOLIDCAD CANSEL COMPANY						
91377951	11/13/2023	11/13/2023	11/03/2023	11/21/2023		2,621.60
Vendor Total						2,621.60
Vendor - 000435 SOMMERS GENERATOR SYSTEMS						
123140	11/13/2023	11/13/2023	10/16/2023	11/21/2023		1,429.45
Vendor Total						1,429.45
Vendor - 003019 SPARLINGS PROPANE CO. LTD #17						
88250169914855	11/13/2023	11/13/2023	11/02/2023	11/21/2023		562.75
Vendor Total						562.75
Vendor - 000447 SPARLINGS PROPANE CO. LTD. #10						
88250015914585	08/17/2023	08/16/2023	07/26/2023	08/22/2023		-78.34
88250015914586	08/17/2023	08/16/2023	07/28/2023	08/22/2023		67.22
Vendor Total						-11.12
Vendor - 000581 SPARLINGS PROPANE CO. LTD. #13						
88250123914860	11/16/2023	11/15/2023	11/09/2023	11/21/2023		346.81
Vendor Total						346.81
Vendor - 000442 SPARLINGS PROPANE CO. LTD. #3						
88250028915249	11/13/2023	11/13/2023	10/24/2023	11/21/2023		425.03
88250028915250	11/16/2023	11/15/2023	11/09/2023	11/21/2023		1,447.76
88250028915251	11/16/2023	11/15/2023	11/09/2023	11/21/2023		409.53
Vendor Total						2,282.32
Vendor - 000453 ST.JOHN AMBULANCE GREY-BRUCE-HURON BRANCH						
I-SJSGB-018826	11/13/2023	11/13/2023	10/21/2023	11/21/2023		780.00
Vendor Total						780.00
Vendor - 002556 SUNBELT RENTALS INC						
76303927-0001	11/13/2023	11/13/2023	10/20/2023	11/21/2023		2,034.00
76390130-0001	11/15/2023	11/15/2023	11/13/2023	11/21/2023		2,034.00
Vendor Total						4,068.00
Vendor - 000472 TEESWATER CONCRETE LTD.						
104870	11/13/2023	11/13/2023	10/19/2023	11/21/2023		2,260.00
Vendor Total						2,260.00
Vendor - 000492 TOROMONT CAT INDUSTRIES LTD.						
WO600840108	11/13/2023	11/13/2023	10/31/2023	11/21/2023		3,680.81
WO900957071	11/13/2023	11/13/2023	11/10/2023	11/21/2023		123.40

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WO900961268	11/13/2023	11/13/2023	11/06/2023	11/21/2023		211.54
Vendor Total						4,015.75
Vendor - 000494 TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH						
14570	11/13/2023	11/13/2023	09/30/2023	11/21/2023		73,747.42
Vendor Total						73,747.42
Vendor - 000495 TOWNSHIP OF HURON-KINLOSS						
53559	11/13/2023	11/13/2023	11/02/2023	11/21/2023		90.00
53627	11/13/2023	11/13/2023	09/30/2023	11/21/2023		6,100.00
53630	11/13/2023	11/13/2023	09/30/2023	11/21/2023		284,007.67
601	11/13/2023	11/13/2023	10/20/2023	11/21/2023		72.00
Vendor Total						290,269.67
Vendor - 001973 ULINE CANADA CORPORATION						
13120733	11/13/2023	11/13/2023	10/24/2023	11/21/2023		209.95
Vendor Total						209.95
Vendor - 003380 UNIVERUS SOFTWARE CANADA INC						
INV-201963	11/13/2023	11/13/2023	11/01/2023	11/21/2023		4,633.00
Vendor Total						4,633.00
Vendor - 000507 VEOLIA WATER CANADA INC						
9000121572	11/13/2023	11/13/2023	10/30/2023	11/21/2023		59,041.53
Vendor Total						59,041.53
Vendor - 003471 WATERS EDGE IRRIGATION						
33952	11/13/2023	11/13/2023	11/03/2023	11/21/2023		632.80
Vendor Total						632.80
Vendor - 000522 WESTARIO POWER						
40775-001 - Nov 23	11/14/2023	11/14/2023	11/10/2023	11/21/2023		435.53
40776-001 - Nov 23	11/14/2023	11/14/2023	11/10/2023	11/21/2023		54.38
40830-001 - Nov 23	11/14/2023	11/14/2023	11/10/2023	11/21/2023		388.46
40849-001 - Nov 23	11/14/2023	11/14/2023	11/10/2023	11/21/2023		93.95
40940-001 - Nov 23	11/15/2023	11/15/2023	11/10/2023	11/21/2023		265.82
1071703 - Nov 23	11/15/2023	11/15/2023	11/10/2023	11/21/2023		1,105.11
1078843 - Nov 23	11/14/2023	11/14/2023	11/10/2023	11/21/2023		320.22
1079718 - Nov 23	11/15/2023	11/15/2023	11/10/2023	11/21/2023		72.34
1081916 - Nov 23	11/14/2023	11/14/2023	11/10/2023	11/21/2023		190.96
40273-001-Nov 23	11/14/2023	11/14/2023	11/10/2023	11/21/2023		198.35
40274-001 - Nov 23	11/15/2023	11/15/2023	11/10/2023	11/21/2023		108.46
40485-001 - Nov 23	11/15/2023	11/15/2023	11/10/2023	11/21/2023		683.92
40502-001 - Nov 23	11/15/2023	11/15/2023	11/10/2023	11/21/2023		124.80
40559-001 - Nov 23	11/14/2023	11/14/2023	11/10/2023	11/21/2023		42.65
40564-001 - Nov 23	11/14/2023	11/14/2023	11/10/2023	11/21/2023		696.29
40565-001 - Nov 23	11/14/2023	11/14/2023	11/10/2023	11/21/2023		75.48

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40566-001 - Nov 23	11/14/2023	11/14/2023	11/10/2023	11/21/2023		71.62
40662-001 - Nov 23	11/14/2023	11/14/2023	11/10/2023	11/21/2023		70.27
40713-001 - Nov 23	11/15/2023	11/15/2023	11/10/2023	11/21/2023		480.24
1000679 - Nov 23	11/14/2023	11/14/2023	11/10/2023	11/21/2023		992.81
1001151 - Nov 23	11/15/2023	11/15/2023	11/10/2023	11/21/2023		74.20
1002047 - Nov 23	11/15/2023	11/15/2023	11/10/2023	11/21/2023		186.40
1014410 - Nov 23	11/15/2023	11/15/2023	11/10/2023	11/21/2023		1,397.76
1014411 - Nov 23	11/15/2023	11/15/2023	11/10/2023	11/21/2023		437.35
1037946 - Nov 23	11/15/2023	11/15/2023	11/10/2023	11/21/2023		97.10
1039553 - Nov 23	11/15/2023	11/15/2023	11/10/2023	11/21/2023		164.98
Vendor Total						8,829.45
Vendor - 000535 WORK EQUIPMENT LTD.						
57148	11/13/2023	11/13/2023	10/12/2023	11/21/2023		337.85
57217	11/13/2023	11/13/2023	10/23/2023	11/21/2023		949.51
Vendor Total						1,287.36
Vendor - 002987 ZAMBONI COMPANY LIMITED						
117878	11/13/2023	11/13/2023	10/30/2023	11/21/2023		83.83
Vendor Total						83.83
Report Total						1,652,766.91