

Accounts Payable

Unpaid Invoices At 13/04/2022 By Invoice Entry Date for 01/01/2022 to 13/04/2022

Invoice Number	Invoice Entry Date	Invoice Type	Description	Invoice Net	Due Date
Vendor - 000022	ATHLETICA SPORT SYSTEMS INC.				
319547	12/04/2022	I	SERVICE	621.50	21/04/2022
Vendor Total				621.50	
Vendor - 000027	B.M. ROSS & ASSOCIATES LIMITED				
22108	30/03/2022	I	PC AREA POSSIBLE MASTER PLAN	1,830.49	21/04/2022
22343	30/03/2022	I	SEPTIC REINSPECTION CYCLE 2	59,556.46	21/04/2022
22358	08/04/2022	I	VICTORIA & WHEELER ST	4,001.59	21/04/2022
22401	12/04/2022	I	STUCTURE H66&CULVERT LAKE RANG	6,113.76	21/04/2022
Vendor Total				71,502.30	
Vendor - 000038	BILL & TOM KEMPTON CONSTRUCTION				
21097	30/03/2022	I	VAC TRUCK/SRV CALLS	4,375.94	21/04/2022
21107	08/04/2022	I	PULL STEEL OFF FIRE/EXCAVATOR	1,017.00	21/04/2022
21111	30/03/2022	I	DRAINAGE STONE	985.47	21/04/2022
21112	30/03/2022	I	BOILER BEACH	3,559.50	21/04/2022
21123	08/04/2022	I	LANDFILL EXCAVATOR	15,458.40	21/04/2022
21124	08/04/2022	I	A GRAVEL	252.35	21/04/2022
Vendor Total				25,648.66	
Vendor - 000044	BLUEWATER SANITATION				
41840	08/04/2022	I	LANDFILL REGULAR SRVC	311.88	21/04/2022
Vendor Total				311.88	
Vendor - 000058	BRUCE AREA SOLID WASTE RECYCLING				
7742	12/04/2022	I	MARCH 2022 GARBAGE COLLECTION	13,319.06	21/04/2022
Vendor Total				13,319.06	
Vendor - 000077	CANADIAN SCALE COMPANY LIMITED				
34496	30/03/2022	I	SRVC SCALE	1,073.50	21/04/2022
Vendor Total				1,073.50	
Vendor - 000097	COTTRILL HEAVY EQUIPMENT				
11-35Mar22-credit	08/04/2022	C	WRONG ACCOUNT ER11 LEASE	-1,333.40	21/04/2022
ISVC0311386	30/03/2022	I	BACK UP ALARM	42.05	21/04/2022
ISVC031387	30/03/2022	I	COUPLING/POWER WASH HOSE	121.31	21/04/2022
ISVC031400	30/03/2022	I	RENTAL/LEASES	1,333.40	21/04/2022
ISVC031480	08/04/2022	I	SERVICE CALL	177.39	21/04/2022
Vendor Total				340.75	
Vendor - 000110	CURRENT ELECTRIC RIPLEY LTD.				
3992	30/03/2022	I	XMAS LIGHTS INSTALL	706.25	21/04/2022
Vendor Total				706.25	
Vendor - 000114	JUTZI LIMITED				
139963	30/03/2022	I	LIQUID CHLORINE/DEPOSIT/RETURN	1,227.18	21/04/2022
140302	12/04/2022	I	LIQUID CHLORINE/PAIS/RETURNS	3,661.20	21/04/2022
Vendor Total				4,888.38	
Vendor - 000122	DAR-LYN POOLS				
93641	12/04/2022	I	SNOW REMOVAL	203.40	21/04/2022
Vendor Total				203.40	
Vendor - 000146	DRENNAN REFRIGERATION INC.				
3128	08/04/2022	I	LABOUR/SAFETY/MILEAGE	783.09	21/04/2022

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Vendor Total				783.09	
Vendor - 000179	GEORGIAN BAY FIRE & SAFETY				
12048	12/04/2022	I	EXTINGUISHERS	415.84	21/04/2022
Vendor Total				415.84	
Vendor - 000197	MCROBERT FUELS				
163444	12/04/2022	I	WATER	4.99	21/04/2022
CL46254	30/03/2022	I	FUEL	993.44	21/04/2022
CL46325	08/04/2022	I	FUEL	579.36	21/04/2022
Vendor Total				1,577.79	
Vendor - 000202	HODGINS RONA LUCKNOW				
712445/2	12/04/2022	I	LUMBER/WASHER	418.16	21/04/2022
Vendor Total				418.16	
Vendor - 000211	HURONTEL				
10803721-Apr 1 22	06/04/2022	I	MONTHLY CHARGES	4,815.80	08/04/2022
Vendor Total				4,815.80	
Vendor - 000216	IDEAL SUPPLY				
3735414	30/03/2022	I	BENCH GRINDER	187.35	21/04/2022
3735512	30/03/2022	I	LAMPS	129.37	21/04/2022
Vendor Total				316.72	
Vendor - 000220	J.A. PORTER HOLDINGS (LUCKNOW)				
228004	30/03/2022	I	CARBIDE TIPPED PLOW BLADE	1,405.83	21/04/2022
Vendor Total				1,405.83	
Vendor - 000247	KINCARDINE COMMERCIAL PRINTING				
9472	30/03/2022	I	BOOKLETS/POST CARDS	1,106.28	21/04/2022
9477	08/04/2022	I	BY LAW SHEETS	67.24	21/04/2022
Vendor Total				1,173.52	
Vendor - 000248	KINCARDINE INDEPENDENT				
37391	08/04/2022	I	ADVERTISING	320.37	21/04/2022
37510	08/04/2022	I	ADVERTISING FOR THE HUB	1,261.08	21/04/2022
Vendor Total				1,581.45	
Vendor - 000269	LLOYD COLLINS CONSTRUCTION LTD				
8252463	12/04/2022	I	SNOW CLEARING	1,380.26	21/04/2022
8252466	12/04/2022	I	WHITECHURCH ROUTE SNOW REMOVAL	10,068.30	21/04/2022
8252477	12/04/2022	I	SNOW REMOVAL LUCKNOW	282.50	21/04/2022
Vendor Total				11,731.06	
Vendor - 000274	LUCKNOW AUTO PARTS SUPPLY				
405514	30/03/2022	I	SUPPLIES	36.94	21/04/2022
405549	29/03/2022	I	COTTER PIN	27.12	21/04/2022
405643	30/03/2022	I	COTTER PINS	61.02	21/04/2022
405835	12/04/2022	I	CUR RECEIVER MOUNT PINTLE HOOK	141.97	21/04/2022
405899	08/04/2022	I	BULB	34.15	21/04/2022
406093	12/04/2022	I	RED GREASE	110.51	21/04/2022
406100	12/04/2022	I	FUEL CAP	6.78	21/04/2022
406120	12/04/2022	I	SUPPLIES	20.31	21/04/2022
DN-6	08/04/2022	I	ZIP TIES	39.49	21/04/2022

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Vendor Total				478.29	
Vendor -	000277	LUCKNOW DISTRICT CO-OP			
141481	12/04/2022	I	TPOST/SAFETY FENCE	163.73	21/04/2022
141944	12/04/2022	I	GASOLINE	186.18	21/04/2022
142010	12/04/2022	I	GASOLINE	19.11	21/04/2022
142011	12/04/2022	I	GASOLINE	255.89	21/04/2022
142012	12/04/2022	I	GASOLINE	412.23	21/04/2022
142861	12/04/2022	I	DIESEL	99.24	21/04/2022
142863	12/04/2022	I	DIESEL	105.34	21/04/2022
142864	12/04/2022	I	DIESEL	72.62	21/04/2022
Vendor Total				1,314.34	
Vendor -	000308	MICROAGE BASICS			
20096	08/04/2022	I	SCADA SYSTEM ISSUES	100.57	21/04/2022
20197	08/04/2022	I	BACK UP /FIREWALL/STORAGE	1,306.95	21/04/2022
496129	08/04/2022	I	BINDER/NOTEBOOK	983.06	21/04/2022
496883	30/03/2022	I	POST IT/TAPE	64.38	21/04/2022
496892	30/03/2022	I	FILE&HANGING FOLDERS/TABS	120.26	21/04/2022
497193	30/03/2022	I	BINDERS POP UP POST ITS	60.52	21/04/2022
497276	30/03/2022	I	BINDER	14.90	21/04/2022
497651	08/04/2022	I	YEAR END LABEL 2022	49.70	21/04/2022
Vendor Total				2,700.34	
Vendor -	000371	POLLOCK ELECTRIC			
2203-650941	08/04/2022	I	PAINT/SCREWS/TOILET SEAT	119.90	21/04/2022
2203-650979	08/04/2022	I	SHOP TOWEL	22.59	21/04/2022
2203-651019	08/04/2022	I	ROLLER/BRUSHES	19.15	21/04/2022
2203-651077	08/04/2022	I	DOOR WEDGES	9.02	21/04/2022
2203-651156	08/04/2022	I	FLEX COUPLING	11.29	21/04/2022
2203-651157	30/03/2022	I	HAND TOWEL/BATH TISSUE/ETC	120.30	21/04/2022
Vendor Total				302.25	
Vendor -	000375	PUROLATOR COURIER LTD.			
450101955	30/03/2022	I	COURIER FEES	10.18	21/04/2022
450162185	08/04/2022	I	COURIER FEES	5.09	21/04/2022
Vendor Total				15.27	
Vendor -	000410	SAM FARRELL			
24580	08/04/2022	I	TITLE SEARCH	133.26	21/04/2022
Vendor Total				133.26	
Vendor -	000416	SAUGEEN VALLEY CONSERVATION AU			
16232	08/04/2022	I	MINOR WATERCOURSE ALTERATION	456.00	21/04/2022
Vendor Total				456.00	
Vendor -	000422	SGS CANADA			
11494373	08/04/2022	I	MICROBIOLOGICAL ANALYSIS	944.68	21/04/2022
11494406	08/04/2022	I	ROUTINE ANALYSIS	665.58	21/04/2022
11494522	08/04/2022	I	MICROBIOLOGICAL ANALYSIS	463.30	21/04/2022
11494525	08/04/2022	I	MICROBIOLOGICAL ANALYSIS	248.60	21/04/2022
11494532	08/04/2022	I	ROUTINE ANALYSIS	552.59	21/04/2022
11494602	08/04/2022	I	MICROBIOLOGICAL ANALYSIS	452.00	21/04/2022
Vendor Total				3,326.75	
Vendor -	000427	COMPASS MINERALS CANADA CORP.			

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982139	08/04/2022	I	HWY SALT	3,511.28	21/04/2022
Vendor Total				3,511.28	
Vendor - 000440 SPARLINGS PROPANE CO. LTD. #1					
88250003914605	12/04/2022	I	PROPANE	1,929.83	21/04/2022
Vendor Total				1,929.83	
Vendor - 000492 TOROMONT CAT INDUSTRIES LTD.					
W0600824409	30/03/2022	I	TRAVEL/REPAIR/PARTS	7,136.10	21/04/2022
W0600824657	08/04/2022	I	REPAIR HYDRAULIC LEAK	2,688.19	21/04/2022
Vendor Total				9,824.29	
Vendor - 000495 TOWNSHIP OF HURON-KINLOSS					
046672	08/04/2022	I	RHCC 1ST QUARTER WATER READING	3,599.84	21/04/2022
046828	08/04/2022	I	BRUCE BEACH DRAIN WASTE	268.80	21/04/2022
046830	08/04/2022	I	FENCE PROJECT WASTE	3,528.54	21/04/2022
1601007331	08/04/2022	I	THK FIRE TRAINING CNTR	34.13	21/04/2022
1601007778	08/04/2022	I	BOILER BEACH RD STUMPS	1,938.84	04/04/2022
Vendor Total				9,370.15	
Vendor - 000507 VEOLIA WATER CANADA INC					
9000027796	08/04/2022	I	MONTHLY WASTEWATER	52,398.70	21/04/2022
Vendor Total				52,398.70	
Vendor - 000512 W.D. HOPPER & SONS LTD.					
16067	08/04/2022	I	EQUIPMENT ON SITE	114,082.94	21/04/2022
Vendor Total				114,082.94	
Vendor - 000522 WESTARIO POWER					
1000679-April 8 22	12/04/2022	I	LUCKNOW COMMUNITY CENTRE	575.40	21/04/2022
1001151-April 8 22	12/04/2022	I	LUCKNOW STANDPIPE	36.21	21/04/2022
1011748-April 4 22	12/04/2022	I	RIPLEY XMAS LIGHTS	138.80	21/04/2022
1014411-April 8 22	12/04/2022	I	59 PARK ST -RSPS	623.23	21/04/2022
1027755-April 4 22	12/04/2022	I	LUCKNOW XMAS LIGHTS	318.56	21/04/2022
1037946-April 8 22	12/04/2022	I	QUEEN/HURON-DECORATIVE LIGHTS	110.43	21/04/2022
1039553-April 8 22	12/04/2022	I	OLD FIRE HALL	110.27	21/04/2022
1071703-April 8 22	12/04/2022	I	RIPLEY ELEVATED TANK-21 QUEEN	887.47	21/04/2022
1078843-April 8 22	12/04/2022	I	LUCKNOW FIRE HALL	417.79	21/04/2022
1079718-April 8 22	12/04/2022	I	29 FINLAY ST STREETLIGHT	65.01	21/04/2022
1081916-April 8 22	12/04/2022	I	THE HUB -84 HURON ST	146.66	21/04/2022
40274-001-April 8 22	12/04/2022	I	482 ROSS ST -OPP	183.68	21/04/2022
40485-001-April 8 22	12/04/2022	I	600 HAVELOCK ST-L#4	564.02	21/04/2022
40502-001-April 8 22	12/04/2022	I	518 HAMILTON-LUCKNOW WORKS	237.29	21/04/2022
40559-001-April 8 22	12/04/2022	I	GORE/LEWIS PARK-86 HURON	42.62	21/04/2022
40564-001-April 8 22	12/04/2022	I	MAIN OFFICE-21 QUEEN ST	438.27	21/04/2022
40565-001-April 8 22	12/04/2022	I	RIPLEY AG SOCIETY	49.04	21/04/2022
40566-001-April 8 22	12/04/2022	I	BALL LIGHTS 21 QUEEN ST	35.45	21/04/2022
40662-001-April 8 22	12/04/2022	I	RIPLEY MEDICAL CENTRE	120.24	21/04/2022
40713-001-April 8 22	12/04/2022	I	BOB ST-L#5	273.15	21/04/2022
40775-001-April 8 22	12/04/2022	I	526 CAMPBELL -LUCKNOW TOWNHALL	627.40	21/04/2022
40776-001-April 8 22	12/04/2022	I	LUCKNOW LIBRARY	45.24	21/04/2022
40830-001-April 8 22	12/04/2022	I	RIPLEY FIRE HALL	278.16	21/04/2022
40849-001-April 8 22	12/04/2022	I	RIPLEY LIBRARY 23 JESSIE ST	101.24	21/04/2022
40940-001-April 8 22	12/04/2022	I	12 BLAKE ST-HURON WORKS SHED	347.27	21/04/2022
Vendor Total				6,772.90	

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Vendor - 000549	ROBERT'S FARM EQUIPMENT				
P05336	12/04/2022	I	O RINGS FOR PRESSURE WASHER	7.73	21/04/2022
Vendor Total				7.73	
Vendor - 000601	CANADA POST CORPORATION				
9819765006	08/04/2022	I	LETTERMAIL/PERSONALIZED MAIL	2,465.26	21/04/2022
Vendor Total				2,465.26	
Vendor - 000656	ELK CONSTRUCTION				
2022-3	08/04/2022	I	HAULING SNOW	1,186.50	21/04/2022
Vendor Total				1,186.50	
Vendor - 000998	J&D SIGNS				
4557	08/04/2022	I	GRANT SIGN	813.60	21/04/2022
Vendor Total				813.60	
Vendor - 001008	SAVAGE BROS TREE SERVICES				
3375	12/04/2022	I	TREE ALONG BEACH FRONT	3,164.00	21/04/2022
3383	12/04/2022	I	TREES HURON RD	8,814.00	21/04/2022
Vendor Total				11,978.00	
Vendor - 001057	MILLER THOMSON LLP				
3732777	08/04/2022	I	FILE #0090391.0054	62.72	21/04/2022
3732777A	08/04/2022	I	FILE 0090391.0054	698.54	21/04/2022
3732777C	08/04/2022	I	FILE #0090391.0054	169.50	21/04/2022
3732777D	08/04/2022	I	FILE#0090391.0054	583.02	21/04/2022
3732781	08/04/2022	I	FILE #0090391.0099	1,248.65	21/04/2022
3732783	08/04/2022	I	FILE #0090391.0106	1,874.78	21/04/2022
Vendor Total				4,637.21	
Vendor - 001149	HODGINS HOME HARDWARE				
76551	12/04/2022	I	ROLLERS/BRUSHES	30.49	21/04/2022
76585	12/04/2022	I	SINGLE KEY CUT	11.25	21/04/2022
76626	12/04/2022	I	PAINT	31.63	21/04/2022
76701	12/04/2022	I	WASHERS/NUTS	8.14	21/04/2022
94214	12/04/2022	I	TERMINAL VINYL	18.07	21/04/2022
94255	12/04/2022	I	BUNGEE CORDS/TARP	57.61	21/04/2022
94262	12/04/2022	I	CHAMOIS SHEEPSKIN	31.63	21/04/2022
94265	12/04/2022	I	WIRE/TOOL SET	43.83	21/04/2022
94272	12/04/2022	I	TERMINALS VINYL	18.07	21/04/2022
94341	12/04/2022	I	GRINDER/TORCH KIT	152.53	21/04/2022
94342	12/04/2022	I	TORCH KIT	50.84	21/04/2022
94349	12/04/2022	I	SCREWDRIVER/CLAMPS/ADAPTOR	34.63	21/04/2022
94354	12/04/2022	I	COUPLINGS/CLAMPS	12.74	21/04/2022
94365	12/04/2022	I	CARPET TAPE/DUCT TAPE	38.95	21/04/2022
94395	12/04/2022	I	BATTERIES	24.85	21/04/2022
94414	12/04/2022	I	ANTIFREEZE/BAGS/BATTERY	273.38	21/04/2022
94471	12/04/2022	I	CABLE HEAT AUTOMAT	55.36	21/04/2022
94503	12/04/2022	I	GUN HEAT/FLTR FURN	86.99	21/04/2022
Vendor Total				980.99	
Vendor - 001244	BRUCE TELECOM				
10099070-9-April 1 2	12/04/2022	I	MONTHLY CHARGES	61.95	21/04/2022
Vendor Total				61.95	

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Vendor - 001404	EARL LIPPERT TRUCKING LIMITED				
6338	12/04/2022	I	SALT HAULAGE	493.35	21/04/2022
Vendor Total				493.35	
Vendor - 001512	TRICKEY ET AL TAX TEAM INC.				
15852	08/04/2022	I	FINAL NOTICES	56.50	21/04/2022
16011	08/04/2022	I	PREPARE & REGISTER TAX DEED	226.00	21/04/2022
16141	08/04/2022	I	PREPARE COURT DOCUMENTS	508.50	21/04/2022
Vendor Total				791.00	
Vendor - 001525	CMT ENGINEERING INC.				
38002	30/03/2022	I	RIPLEY LIGHT INDUSTRIAL PARK	2,250.97	21/04/2022
Vendor Total				2,250.97	
Vendor - 001538	MICHELIN NORTH AMERICA (CANADA) INC.				
DA0008723415	08/04/2022	I	TIRES	836.84	21/04/2022
Vendor Total				836.84	
Vendor - 001623	POSTMEDIA NETWORK INC.				
1081920MA	08/04/2022	I	SENTINEL/NEWSROP-ANYWHERE NEWS	1,215.90	21/04/2022
653970	08/04/2022	I	ADVERTISING	1,135.65	21/04/2022
Vendor Total				2,351.55	
Vendor - 001722	M&L SUPPLY, FIRE & SAFETY				
011515	08/04/2022	I	BOOTS	733.88	21/04/2022
011594	08/04/2022	I	COATS/PANTS	10,143.81	21/04/2022
011719	12/04/2022	I	HEAVY DUTY SUSPENDERS	264.93	21/04/2022
Vendor Total				11,142.62	
Vendor - 001823	ELLIOTT CONSTRUCTION				
30325	08/04/2022	I	DUMPSTER RENTAL BIN 14-37	254.25	21/04/2022
30431	08/04/2022	I	LOADER WITH BLOWER CEDAR TRAIL	361.60	21/04/2022
Vendor Total				615.85	
Vendor - 001973	ULINE CANADA CORPORATION				
1038084	08/04/2022	I	TRASH PICKER	272.70	21/04/2022
Vendor Total				272.70	
Vendor - 001978	ERAMOSA				
M2022-104-3	12/04/2022	I	PROF SRV FEB 26-MAR 25	218.02	21/04/2022
Vendor Total				218.02	
Vendor - 002050	CANADA'S FINEST COFFEE				
IN367683	08/04/2022	I	COFFEE	126.00	21/04/2022
Vendor Total				126.00	
Vendor - 002111	993505 ONTARIO LTD				
11-35Apr22	08/04/2022	I	LEASE MAR 7/14/21/28	1,333.40	21/04/2022
11-35Mar22	08/04/2022	I	ER11 LEASE	1,333.40	21/04/2022
Vendor Total				2,666.80	
Vendor - 002157	OE CANADA INC.				
921982	30/03/2022	I	LEXMARK PRINTER TONER JJ'S	201.14	21/04/2022

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Vendor Total				201.14	
Vendor - 002160	ONTARIO ONE CALL				
202233069	12/04/2022	I	PHONE CALLS/NOTIFICATION	293.51	21/04/2022
Vendor Total				293.51	
Vendor - 002176					
April 2022	08/04/2022	I	MAY 1 RENT 84 HURON ST	1,350.35	21/04/2022
Vendor Total				1,350.35	
Vendor - 002212	ELECTRICAL SAFETY AUTHORITY				
Jan 2022	04/02/2022	C	PD INVOICE 2X	-346.91	23/02/2022
Vendor Total				-346.91	
Vendor - 002243	ENGLOBE CORP.				
00071147	30/03/2022	I	WHEELER & VICTORIA ST RECON	5,505.72	21/04/2022
Vendor Total				5,505.72	
Vendor - 002260	INGENIOUS SOFTWARE (KOOTENAY MURPHY HOLDINGS LTD)				
7982	08/04/2022	I	FIRE PRO2 SERVICE CONTRACT	4,246.35	21/04/2022
Vendor Total				4,246.35	
Vendor - 002407	AED 4 LIFE/BERRN CONSULT LTD.				
202202412	12/04/2022	I	AED PACKAGE	3,069.85	21/04/2022
Vendor Total				3,069.85	
Vendor - 002448	CULLIGAN WATER-CUST #0019171				
4052319	08/04/2022	I	RENTAL POU COOLERS	37.23	21/04/2022
Vendor Total				37.23	
Vendor - 002527	CINTAS CANADA LTD				
415530903	08/04/2022	I	MATTS	81.87	21/04/2022
Vendor Total				81.87	
Vendor - 002532	FANSHAWE COLLEGE				
2641-148	08/04/2022	I	SWEATSHIRTS WOC	408.93	21/04/2022
2641-149	08/04/2022	I	WOC STAFF WAGES/SUPPORT STAFF	18,198.69	21/04/2022
Vendor Total				18,607.62	
Vendor - 002638	SHRED ALL LTD				
12604	08/04/2022	I	EXECUTIVE CONSOLE	152.55	21/04/2022
Vendor Total				152.55	
Vendor - 002668	BIRNAM EXCAVATING LTD.				
Feb 28 22	30/03/2022	I	RIPLEY INDUSTRIAL PARK CERT #3	155,558.08	21/04/2022
Vendor Total				155,558.08	
Vendor - 002709	EXCEL BUSINESS SYSTEMS				
444592	30/03/2022	I	METER READINGS	630.06	21/04/2022
Vendor Total				630.06	
Vendor - 002725	JOHNSTON BROS. (BOTHWELL) LTD.				
132349	30/03/2022	I	WINTER SAND	5,315.15	21/04/2022

Accounts Payable

Unpaid Invoices At 13/04/2022 By Invoice Entry Date for 01/01/2022 to 13/04/2022

Invoice Number	Invoice Entry Date	Invoice Type	Description	Invoice Net	Due Date
Vendor Total				5,315.15	
Vendor - 002813	J.D MACTAVISH TECHNOLOGIES				
22007	12/04/2022	I	GIS SUPPORT LEVEL 1	4,181.00	21/04/2022
Vendor Total				4,181.00	
Vendor - 003038					
717221	12/04/2022	I	LDFD CLEANING X 2 MARCH	200.00	21/04/2022
Vendor Total				200.00	
Vendor - 003049	MARY'S RESTAURANT				
1762	08/04/2022	I	SANDWICHES & DRINKS	120.18	21/04/2022
Vendor Total				120.18	
Vendor - 003143	UBC LOCAL 2222				
4	08/04/2022	I	SHOP USE/INSTRUCTOR/TOOLS	20,864.30	21/04/2022
Vendor Total				20,864.30	
Vendor - 003171	DRR EXCAVATING				
2282	08/04/2022	I	WINTER MAINTENANCE/PRODUCT	271.20	21/04/2022
Vendor Total				271.20	
Vendor - 003201	JMF HOLDINGS LIMITED				
Feb 2022	08/04/2022	I	DONUTS/MUFFINS	142.32	21/04/2022
Jan 2022	08/04/2022	I	DONUTS/MUFFINS	101.59	21/04/2022
Vendor Total				243.91	
Total Unpaid				613,931.63	