Roads Payables

July 6 - 30 2021

Cheque Number	Vendor Name	Invoice Description	Amount
143183	A & B Rental Centre	Rental	$442.40
143184	A. & M. Truck Parts Limited	Parts	$576.46
143191	Applied Industrial Technologies	Supplies	$143.68
143192	Birch Run Holdings Inc.	Maintenance	$4,407.00
143199	Carquest	Parts	$240.58
143202	Cintas Canada Ltd.	Laundry	$40.90
143208	Copps Building Materials Ltd.	Supplies	$235.61
143223	Facca Fasteners	Supplies	$48.42
143226	GoGPS	Services	$508.10
143228	Guillevin International	Supplies	$269.84
143228	Guillevin International	Supplies	$488.16
143230	Hilti (Canada) Corp.	Supplies	$1,762.58
143236	Johnston Bros. (Bothwell) Ltd.	Sand	$23,086.79
143236	Johnston Bros. (Bothwell) Ltd.	Sand	$13,207.52
143243	Lafarge Canada Inc.	Service	$825.13
143249	London Tire Retail	Service	$246.34
143253	McRobert Fuel Limited	Fuel	$447.64
143255	Messer Canada Inc	Supplies	$267.89
143257	MRC Systems Inc	Maintenance Agreement	$244.93
143272	Ryan Elliott's Repair Ltd	Repairs	$1,511.36
143275	SOUTHWESTERN TRUCK SERVICE	Repairs	$952.03
143275	SOUTHWESTERN TRUCK SERVICE	Repairs	$1,667.38
143278	Stratford Farm Equipment	Parts	$132.44
143282	Sunbelt Rentals of Canada, Inc.	Rental	$997.13
143286	Team Truck Centre	Parts	$55.25
143292	UAP Inc.	Parts	$23.37
143297	United Rentals Inc	Rental	$1,716.22
143299	Viking Cives Limited	Parts	$20,010.04
143300	Vision Truck Group	Repairs	$144.75
143302	Vlasman Excavating Ltd.	Services	$7,297.54
143305	Waddick Fuels	Fuel	$895.65
143317	A. & M. Truck Parts Limited	Parts	$271.26
143325	Altra Construction Rentals Inc.	Equipment Rental	$5,650.00
143326	Applied Industrial Technologies	Tools	$37.81
143326	Applied Industrial Technologies	Supplies	$248.18
143328	Bell Canada-Special Billing	Service	$183.78
143330	Bluewater Recycling Association - MARS	Service	$79.10
143331	Bettina Weber	Expense Claim	$2,340.95
143333	Carquest	Parts	$10.20
143334	Carrier Truck Centre	Equipment	$16.68
143337	Checkers Cleaning Supply	Supplies	$161.21
143338	Cintas Canada Ltd.	Laundry	$38.07

Roads Payables

July 6 - 30 2021

Cheque Number	Vendor Name	Invoice Description	Amount
143340	CN Non-Freight	Signal Maintenance	$5,816.00
143342	Coldstream Concrete Limited	Concrete Products	$543.93
143342	Coldstream Concrete Limited	Concrete Products	$973.53
143346	Canadian Pacific (Non-Freight)	Services	$2,163.50
143346	Canadian Pacific (Non-Freight)	Services	$740.00
143353	Dorchester Home Hardware	Supplies	$25.40
143354	Downtown Auto Glass	Repairs	$198.74
143355	Dufferin Construction Company	Project M-B-21 PPC#2	$770,397.19
143367	Gerry's Truck Centre	Parts	$142.97
143368	Gary Falconer Transport	Service	$6,554.00
143370	Guild Electric Ltd	Maintenance	$21,015.31
143370	Guild Electric Ltd	Signal Maintenance	$26,156.22
143371	Guillevin International	Supplies	$55.60
143371	Guillevin International	Supplies	$79.67
143380	Lavis Contracting Company Ltd.	Project M-C-21 PPC#1	$533,628.12
143381	Lerners LLP	Legal Fees	$9,072.34
143384	London Automatic Door Ltd.	Maintenance	$169.50
143385	London Pest Control Ltd.	Service	$1,243.00
143386	London Tire Sales	Supplies	$59.89
143386	London Tire Sales	Service	$237.30
143390	McNaughton Family Shopping Centre	Supplies	$72.30
143395	Mitchell's HBC	Supplies	$109.80
143399	Municipality of North Middlesex	Drains	$857.44
143399	Municipality of North Middlesex	Drains	$46.21
143399	Municipality of North Middlesex	Drains	$46.21
143399	Municipality of North Middlesex	Drains	$122.86
143400	Ontario Southland Railway Inc.	Maintenance	$594.18
143401	Ontario One Call	Notifications	$208.08
143403	Oxford Dodge Chrysler	Parts	$116.23
143405	Peavey Industries LP	Supplies	$22.59
143411	Ro Buck Contracting Limited	Curb & Gutter 2021	$26,175.39
143412	Roy's Diesel Injection Ser.Ltd	Service	$2,350.40
143412	Roy's Diesel Injection Ser.Ltd	Service	$823.27
143415	S&B SERVICES LTD	Parts	$172.56
143417	Scott Jones	Mileage Reimbursement	$22.00
143423	Suncor Energy Products Inc	Fuel	$3,816.23
143423	Suncor Energy Products Inc	Fuel	$2,992.54
143427	Team Truck Centre	Parts	$18.37
143427	Team Truck Centre	Parts	$462.43
143436	UAP Inc.	Parts	$124.48
143436	UAP Inc.	Parts	$119.58
143436	UAP Inc.	Parts	$107.36

Roads Payables

July 6 - 30 2021

Cheque Number	Vendor Name	Invoice Description	Amount
143436	UAP Inc.	Parts	$133.41
143436	UAP Inc.	Parts	$18.65
143436	UAP Inc.	Parts	$992.59
143438	United Rentals Inc	Equipment Rental	$2,823.87
143438	United Rentals Inc	Equipment Rental	$5,693.51
143444	K+S Windsor Salt Ltd.	Salt	$6,476.13
143444	K+S Windsor Salt Ltd.	Salt	$3,112.99
143444	K+S Windsor Salt Ltd.	Salt	$6,172.12
143460	Carrier Truck Centre	Parts	$276.08
143466	Del-Ko Paving & Construction	Services	$39,872.05
143471	Elgin Contracting and Restoration Ltd	Project 18-005 PPC#13	$42,521.63
143492	Larry MacDonald Chev Buick GMC Ltd.	New T-21	$64,546.73
143492	Larry MacDonald Chev Buick GMC Ltd.	New T-22	$64,546.73
143511	Municipality of North Middlesex	Hodgins Drain	$146.33
143511	Municipality of North Middlesex	Drain Maintenance	$371.88
143511	Municipality of North Middlesex	Swamp Drainage	$2,671.67
143511	Municipality of North Middlesex	Drain Maintenance	$204.27
143523	Southwest Middlesex	Drain Maintenance	$23.44
143531	Staples Advantage	Office Supplies	$138.97
143531	Staples Advantage	Office Supplies	$78.73
143537	StreetScan Canada ULC	Services	$8,644.50
143545	Tirecraft, Pro Tire Inc.	Service	$146.90
143549	Vlasman Excavating Ltd.	Services	$7,923.56
143561	A & B Rental Centre	Rental	$1,769.58
143561	A & B Rental Centre	Supplies	$589.86
143562	A. & M. Truck Parts Limited	Parts	$497.03
143562	A. & M. Truck Parts Limited	Parts	$497.03
143562	A. & M. Truck Parts Limited	Parts	$338.99
143562	A. & M. Truck Parts Limited	Parts	$338.99
143562	A. & M. Truck Parts Limited	Parts	$35.57
143562	A. & M. Truck Parts Limited	Parts	$69.56
143562	A. & M. Truck Parts Limited	Parts	$338.99
143562	A. & M. Truck Parts Limited	Parts	$285.37
143566	Ace Country & Garden	Supplies	$1,406.85
143568	Allstream Business Inc.	Services	$184.99
143573	Applied Industrial Technologies	Supplies	$480.25
143575	Brander Steel Industries (1991) Ltd.	Supplies	$209.47
143578	Carquest	Parts	$144.35
143584	Chippewas of the Thames First Nation	Professional Services	$241.50
143585	Cintas Canada Ltd.	Rental	$38.07
143585	Cintas Canada Ltd.	Laundry	$38.07
143589	Copps Building Materials Ltd.	Supplies	$49.84

Roads Payables

July 6 - 30 2021

Cheque Number	Vendor Name	Invoice Description	Amount
143591	Custom Fluid Power Inc.	Supplies	$4,491.75
143594	Del-Ko Paving & Construction	Services	$2,039.10
143598	Dorchester Home Hardware	Supplies	$35.01
143604	DAMAR SECURITY SYSTEMS	Services	$224.66
143609	Fastenal Canada, Ltd.	Parts	$167.50
143609	Fastenal Canada, Ltd.	Parts	$14.66
143609	Fastenal Canada, Ltd.	Parts	$90.31
143614	Guild Electric Ltd	Signal Maintenance	$12,183.39
143615	Guillevin International	Supplies	$102.74
143618	E.S. Hubbell and Sons Ltd.	Parts	$809.69
143619	Hyde Park Equipment	Rental	$476.40
143620	Hyde Park Feed & Country Store	Supplies	$1,647.54
143620	Hyde Park Feed & Country Store	Supplies	$440.70
143626	Joel Haggith	Expense Claim	$38.43
143628	Johnson's Sanitation Service	Rental	$226.00
143632	Kevin Ferris	Expense Claim	$225.00
143637	Kucera Utility & Farm Supply Limited	Parts	$596.54
143639	Larry MacDonald Chev Buick GMC Ltd.	Parts	$76.50
143644	London Automatic Door Ltd.	Repairs	$254.25
143646	London Tarp Inc	Supplies	$169.50
143647	Matter Architectural Studio Inc.	Professional Services	$375.84
143650	McRobert Fuel Limited	Fuel	$358.09
143655	Mitchell's HBC	Supplies	$120.41
143655	Mitchell's HBC	Supplies	$126.96
143656	Mobil Services Inc.	Services	$2,175.25
143657	Moffatt and Powell	Parts	$528.51
143659	Municipality of North Middlesex	Water	$287.50
143661	Ontario Tractor Inc.	Supplies	$644.10
143667	Robert Densmore	Expense Claim	$225.00
143670	Ryan Elliott's Repair Ltd	Supplies	$3,511.41
143670	Ryan Elliott's Repair Ltd	Repairs	$954.77
143671	Southwest Middlesex Utilities	Utilities	$67.40
143672	Safety Kleen - Toronto	Service	$739.97
143672	Safety Kleen - Toronto	Service	$1,378.05
143678	Speedy Glass - Head Office	Service	$533.53
143681	Stinson Equipment Limited	Supplies	$1,040.26
143682	Stratford Farm Equipment	Parts	$132.44
143687	Team Truck Centre	Parts	$566.56
143693	UAP Inc.	Parts	$33.90
143693	UAP Inc.	Parts	$168.42
143698	Viking Cives Limited	Parts	$128.29
143698	Viking Cives Limited	Parts	$1,304.27

Roads Payables

July 6 - 30 2021

Cheque Number	Vendor Name	Invoice Description	Amount
143699	Waste Connections of Canada Inc.	Service	$713.18
143702	K+S Windsor Salt Ltd.	Salt	$6,129.74
			$1,822,227.71