

# Roads Payables

January 27th, 2024 - February 29th, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
162786	A. & M. Truck Parts Limited	Parts	\$1,013.30
162786	A. & M. Truck Parts Limited	Parts	\$497.03
162786	A. & M. Truck Parts Limited	Part	\$497.03
162788	Ace Country & Garden	Parts	\$56.48
162795	Badget Daylighting Limited	Supplies	\$5,846.25
162796	Bell Canada	Phone	\$68.88
162798	Brander Steel Industries (1991) Ltd.	Parts	\$175.87
162798	Brander Steel Industries (1991) Ltd.	Parts	\$3,142.53
162806	Cintas Canada Ltd.	Service	\$130.67
162807	Continental Tire Canada Inc.	Supplies	\$5,066.94
162807	Continental Tire Canada Inc.	Supplies	\$2,327.14
162813	Equipment Sales & Service Limited	Supplies	\$742.52
162816	Fastenal Canada, Ltd.	Parts	\$314.14
162819	Greg Huston	Employee Expense Claim	\$125.00
162821	GUILLEVIN INTERNATIONAL CO	Supplies	\$148.31
162822	Hardy Service	Parts	\$174.55
162822	Hardy Service	Parts	\$674.30
162822	Hardy Service	Parts	\$906.37
162822	Hardy Service	Parts	\$621.34
162823	Hose Technology Ltd.	Parts	\$70.29
162823	Hose Technology Ltd.	Parts	\$52.60
162824	Hurex	Parts	\$163.74
162825	Hydro One Networks Inc.	Hydro	\$141.15
162832	Laurie's Fasteners	Parts	\$81.63
162836	London Tire Sales	Parts	\$180.24
162838	LSI Supply Inc.	Parts	\$18.01
162838	LSI Supply Inc.	Parts	\$18.01
162838	LSI Supply Inc.	Parts	\$274.62
162838	LSI Supply Inc.	Parts	\$39.96
162838	LSI Supply Inc.	Parts	\$108.54
162838	LSI Supply Inc.	Parts	\$286.88
162840	McRobert Fuel Limited	Fuel	\$3,300.13
162843	Messer Canada Inc	Supplies	\$184.55
162847	NAPA Glencoe	Parts	\$12.61
162850	Ontario Southland Railway Inc.	Maintenance	\$594.18
162854	Premier Truck Group	Parts	\$200.55
162854	Premier Truck Group	Parts	\$369.08
162854	Premier Truck Group	Parts	\$151.52
162854	Premier Truck Group	Parts	\$240.41
162862	Ryan Elliott's Repair Ltd	Repairs	\$316.40
162863	S&B SERVICES LTD	Supply	\$713.70
162863	S&B SERVICES LTD	Parts	\$1,427.39

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Cheque Number	Vendor Name	Invoice Description	Amount
162863	S&B SERVICES LTD	Supply	\$120.54
162863	S&B SERVICES LTD	Supply	\$120.54
162863	S&B SERVICES LTD	Service Call	\$440.70
162866	Staples Advantage	Office Supplies	\$61.00
162869	Suncor Energy Products Inc	Fuel	\$9,920.00
162869	Suncor Energy Products Inc	Fuel	\$7,179.24
162869	Suncor Energy Products Inc	Fuel	\$9,181.70
162869	Suncor Energy Products Inc	Fuel	\$6,091.83
162869	Suncor Energy Products Inc	Fuel	\$1,807.93
162874	Tirecraft, Pro Tire Inc.	Service Call	\$136.73
162874	Tirecraft, Pro Tire Inc.	Service call	\$297.19
162874	Tirecraft, Pro Tire Inc.	Service Call	\$742.24
162876	UAP Inc.	Parts	\$85.87
162876	UAP Inc.	Parts	\$3,252.23
162876	UAP Inc.	Parts	\$381.43
162876	UAP Inc.	Parts	\$1,626.12
162876	UAP Inc.	Parts	\$1,626.12
162876	UAP Inc.	Parts	\$207.51
162881	Viking Cives Limited	Parts	\$163.76
162881	Viking Cives Limited	Parts	\$241.93
162883	K+S Windsor Salt Ltd.	Salt	\$3,207.00
162883	K+S Windsor Salt Ltd.	Salt	\$6,655.71
162883	K+S Windsor Salt Ltd.	Salt	\$3,393.07
162883	K+S Windsor Salt Ltd.	Salt	\$3,553.18
162883	K+S Windsor Salt Ltd.	Salt	\$10,190.49
162883	K+S Windsor Salt Ltd.	Salt	\$6,117.37
162883	K+S Windsor Salt Ltd.	Salt	\$6,654.94
162883	K+S Windsor Salt Ltd.	Salt	\$3,421.23
162883	K+S Windsor Salt Ltd.	Salt	\$6,452.13
162883	K+S Windsor Salt Ltd.	Salt	\$3,115.55
162883	K+S Windsor Salt Ltd.	Salt	\$3,147.57
162883	K+S Windsor Salt Ltd.	Salt	\$6,872.98
162883	K+S Windsor Salt Ltd.	Salt	\$12,377.46
162883	K+S Windsor Salt Ltd.	Salt	\$6,409.44
162883	K+S Windsor Salt Ltd.	Salt	\$6,540.56
162883	K+S Windsor Salt Ltd.	Salt	\$3,514.28
162883	K+S Windsor Salt Ltd.	Salt	\$3,187.91
162883	K+S Windsor Salt Ltd.	Salt	\$3,063.68
162883	K+S Windsor Salt Ltd.	Salt	\$6,985.85
162883	K+S Windsor Salt Ltd.	Salt	\$12,689.27
162883	K+S Windsor Salt Ltd.	Salt	\$3,580.59
162883	K+S Windsor Salt Ltd.	Salt	\$6,888.27

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Cheque Number	Vendor Name	Invoice Description	Amount
162883	K+S Windsor Salt Ltd.	Salt	\$3,218.41
162883	K+S Windsor Salt Ltd.	Salt	\$9,808.56
162883	K+S Windsor Salt Ltd.	Salt	\$6,478.02
162883	K+S Windsor Salt Ltd.	Salt	\$6,655.79
162883	K+S Windsor Salt Ltd.	Salt	\$6,927.18
162883	K+S Windsor Salt Ltd.	Salt	\$3,300.79
162883	K+S Windsor Salt Ltd.	Salt	\$6,526.86
162886	WSP E&I Canada Limited	Professional Services	\$10,227.47
162786	A. & M. Truck Parts Limited	Parts	\$681.33
162803	Central Sanitation	Service	\$237.98
162847	NAPA Glencoe	Parts	\$14.17
162851	Oxford County	Final PC Theo Vandenberg Const	\$755,984.21
162862	Ryan Elliott's Repair Ltd	Repair	\$3,480.98
162877	Tunks and Kosi Electric Limited	Repair	\$89.27
162887	Sierra Bridge Inc.	M-G-22 PPC Final Holdback	\$412,989.26
162889	A. & M. Truck Parts Limited	Parts	\$21.54
162893	Ace Country & Garden	Parts	\$33.89
162893	Ace Country & Garden	Parts	\$914.96
162903	Atwood Resources Inc	Services	\$339.00
162903	Atwood Resources Inc	Service	\$113.00
162903	Atwood Resources Inc	Services	\$113.00
162911	Carquest	Parts	\$29.93
162911	Carquest	Parts	\$19.16
162911	Carquest	Parts	\$9.58
162912	Carrier Truck Centre	Parts	\$372.86
162916	Cintas Canada Ltd.	Service	\$130.67
162922	Copps Building Materials Ltd.	Supplies	\$196.84
162929	Damar Security Systems	Service	\$295.21
162939	Equipment Sales & Service Limited	Supplies	\$247.99
162950	Fastenal Canada, Ltd.	Parts	\$138.99
162955	GoGPS	Service	\$1,406.71
162956	Guild Electric Ltd	Traffic Control Maintenance	\$18,006.37
162956	Guild Electric Ltd	Traffic Control Maintenance	\$25,865.70
162957	High Gear Truck Repair Inc.	Service	\$2,991.20
162957	High Gear Truck Repair Inc.	Service	\$723.14
162958	Hilti (Canada) Corp.	Supplies	\$4,739.45
162960	Hose Technology Ltd.	Parts	\$157.98
162960	Hose Technology Ltd.	Parts	\$5.70
162962	Impresstars Professional Services	Services	\$271.20
162966	Jake's Roofing	Services	\$423.75
162972	Jared Tweddle	Employee Expense Claim	\$72.20
162973	K & K Towing	Towing	\$508.50

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Cheque Number	Vendor Name	Invoice Description	Amount
162980	Kevin Walker	Employee Expense Claim	\$30.80
162981	Laurie's Fasteners	Parts	\$1.31
162991	Marbolt	Parts	\$75.89
162997	McNaughton Family Shopping Centre	Supplies	\$257.54
162997	McNaughton Family Shopping Centre	Supplies	\$222.12
162998	McRobert Fuel Limited	Fuel	\$1,017.92
163000	Mitchell's HBC	Supplies	\$4.28
163000	Mitchell's HBC	Supplies	\$56.48
163018	Peavey Industries LP	Supplies	\$36.13
163018	Peavey Industries LP	Supplies	\$28.23
163020	Johnstone Homes	Refund Dep W34-12 & W35-12	\$15,000.00
163021	Scott-Woods Transport Inc.	Refund Dep M500-23	\$500.00
163024	Premier Truck Group	Parts	\$1,030.20
163024	Premier Truck Group	Parts	\$157.11
163024	Premier Truck Group	Parts	\$126.01
163024	Premier Truck Group	Parts	\$856.68
163024	Premier Truck Group	Parts	\$175.38
163024	Premier Truck Group	Parts	\$150.52
163024	Premier Truck Group	Parts	\$132.06
163024	Premier Truck Group	Parts	\$205.53
163024	Premier Truck Group	Parts	\$171.56
163024	Premier Truck Group	Parts	\$3,187.61
163035	Road Services International Ltd	Winter Maintenance	\$1,023.14
163037	S&B SERVICES LTD	Parts	\$193.84
163038	Safety Kleen - Toronto	Parts	\$3,247.50
163038	Safety Kleen - Toronto	Parts	\$4,349.47
163049	Stratford Farm Equipment	Parts	\$53.62
163050	STRATHROY HHBC	Supplies	\$48.77
163050	STRATHROY HHBC	Supplies	\$101.20
163051	Summit Tree Service	Service	\$2,531.20
163052	Suncor Energy Products Inc	Fuel	\$6,972.26
163052	Suncor Energy Products Inc	Fuel	\$3,223.35
163052	Suncor Energy Products Inc	Fuel	\$6,510.94
163063	UAP Inc.	Parts	\$50.19
163063	UAP Inc.	Parts	\$28.01
163063	UAP Inc.	Parts	\$52.88
163063	UAP Inc.	Parts	\$301.91
163063	UAP Inc.	Parts	\$746.08
163064	The Truck Shop	Repair	\$252.87
163070	Vision Truck Group	Parts	\$1,118.02
163072	Waddick Fuels	Fuel	\$3,265.39
163077	K+S Windsor Salt Ltd.	Salt	\$3,436.52

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Cheque Number	Vendor Name	Invoice Description	Amount
163077	K+S Windsor Salt Ltd.	Salt	\$6,396.49
163077	K+S Windsor Salt Ltd.	Salt	\$3,134.53
163077	K+S Windsor Salt Ltd.	Salt	\$3,111.68
163077	K+S Windsor Salt Ltd.	Salt	\$3,457.12
163077	K+S Windsor Salt Ltd.	Salt	\$3,436.53
163079	Wayne Myers	Employee Expense Claim	\$191.52
162930	Delta Power Equipment Ltd.	Parts	\$345.66
162957	High Gear Truck Repair Inc.	Service	\$1,616.60
162957	High Gear Truck Repair Inc.	Service	\$546.92
162957	High Gear Truck Repair Inc.	Service	\$1,235.15
162957	High Gear Truck Repair Inc.	Parts	\$14.68
162957	High Gear Truck Repair Inc.	Service	\$3,323.45
162996	McGee Farm Services Ltd	Parts	\$9.40
162997	McNaughton Family Shopping Centre	Supplies	\$44.80
163037	S&B SERVICES LTD	Repairs	\$923.83
163221	Summit Tree Service	Services	\$2,712.00
163085	A. & M. Truck Parts Limited	Parts	\$110.19
163090	Ace Country & Garden	Parts	\$914.96
163097	APC - Oxford St.	Parts	\$351.11
163100	Badger Daylighting Limited	Supplies	\$6,185.24
163100	Badger Daylighting Limited	Supplies	\$8,936.03
163101	Bell Canada-Special Billing	Radio Agreement	\$1,548.21
163105	Bluewater Recycling Association - MARS	Service	\$45.20
163105	Bluewater Recycling Association - MARS	Service	\$90.40
163106	B.M. Ross Associates Limited	Professional Services	\$5,650.00
163111	Brogan Fire and Safety (London)	Supplies	\$56.22
163111	Brogan Fire and Safety (London)	Supplies	\$93.56
163111	Brogan Fire and Safety (London)	Supplies	\$157.64
163111	Brogan Fire and Safety (London)	Supplies	\$160.96
163116	Carrier Truck Centre	Parts	\$49.22
163117	9104941 Canada Inc	Parts	\$2,170.52
163119	Central Sanitation	Service	\$205.66
163122	Cintas Canada Ltd.	Services	\$130.67
163122	Cintas Canada Ltd.	Service	\$130.67
163127	Copps Building Materials Ltd.	Parts	\$90.43
163127	Copps Building Materials Ltd.	Parts	\$4,005.85
163129	Canadian Pacific (Non-Freight)	Maintenance	\$2,672.50
163129	Canadian Pacific (Non-Freight)	Maintenance	\$913.75
163132	Dillon Consulting	Professional Services	\$2,363.82
163144	Execulink Telecom	Internet Services	\$1,030.91
163149	GoGPS	Service	\$118.97
163149	GoGPS	Service	\$147.72

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Cheque Number	Vendor Name	Invoice Description	Amount
163151	Guild Electric Ltd	Progress Billing No 3	\$203,127.90
163152	Hose Technology Ltd.	Parts	\$4.23
163153	Hurex	Parts	\$525.45
163155	Impresstars Professional Services	Services	\$271.20
163159	John Elston	Employee Expense Claim	\$1,229.21
163176	Marbolt	Parts	\$20.61
163178	McNaughton Family Shopping Centre	Parts	\$1,344.84
163189	Ontario One Call	Phone Calls	\$233.86
163193	Peavey Industries LP	Parts	\$48.67
163196	Premier Truck Group	Parts	\$330.88
163196	Premier Truck Group	Parts	\$1,038.47
163196	Premier Truck Group	Parts	\$59.62
163196	Premier Truck Group	Parts	\$543.81
163196	Premier Truck Group	Parts	\$22.29
163196	Premier Truck Group	Parts	\$380.80
163196	Premier Truck Group	Parts	\$216.38
163197	Princess Auto	Parts	\$180.76
163207	Royal Fence Limited	Parts	\$1,073.50
163208	Ryan Elliott's Repair Ltd	Service	\$3,077.29
163214	South End Truck Centre	Service	\$391.55
163214	South End Truck Centre	Service	\$27.92
163222	Suncor Energy Products Inc	Fuel	\$2,129.88
163222	Suncor Energy Products Inc	Fuel	\$3,829.38
163222	Suncor Energy Products Inc	Fuel	\$927.72
163222	Suncor Energy Products Inc	Fuel	\$721.14
163222	Suncor Energy Products Inc	Fuel	\$1,375.53
163222	Suncor Energy Products Inc	Fuel	\$695.45
163237	UAP Inc.	Parts	\$403.38
163238	The Truck Shop	Service	\$2,721.22
163239	Ventri Door Technologies	Repairs	\$711.90
163239	Ventri Door Technologies	Repairs	\$548.05
163239	Ventri Door Technologies	Repairs	\$2,587.70
163239	Ventri Door Technologies	Repairs	\$474.60
163240	Viking Cives Limited	Parts	\$2,325.05
163240	Viking Cives Limited	Parts	\$2,157.79
163240	Viking Cives Limited	Parts	\$197.99
163240	Viking Cives Limited	Parts	\$24,713.10
163242	Vlasman Excavating Ltd.	Contracted Services	\$2,994.50
163255	Ace Country & Garden	Parts	\$914.96
163262	Middlesex Road Supervisors	2024 Membership	\$810.00
163264	Atwood Resources Inc	Service	\$113.00
163264	Atwood Resources Inc	Service	\$113.00

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Cheque Number	Vendor Name	Invoice Description	Amount
163265	Auto Tops & Upholstery	Parts	\$247.47
163265	Auto Tops & Upholstery	Parts	\$88.14
163271	Brogan Fire and Safety (London)	Supplies	\$857.45
163271	Brogan Fire and Safety (London)	Parts	\$162.18
163272	BT Engineering Inc.	Professional Services	\$4,155.58
163282	Checkers Cleaning Supply	Supplies	\$406.79
163282	Checkers Cleaning Supply	Supplies	\$402.07
163283	Cintas Canada Ltd.	Service	\$130.67
163283	Cintas Canada Ltd.	Service	\$130.67
163287	Copps Building Materials Ltd.	Parts	\$1,112.02
163293	Delta Power Equipment Ltd.	Parts	\$22.76
163294	Dorchester Home Hardware	Supplies	\$75.65
163294	Dorchester Home Hardware	Supplies	\$67.79
163305	Fastenal Canada, Ltd.	Parts	\$86.39
163313	Hamisco Industrial Sales Inc.	Parts	\$802.30
163315	Hardy Service	Service	\$6,512.31
163315	Hardy Service	Parts	\$26.37
163315	Hardy Service	Parts	\$3,760.27
163319	Jake's Roofing	Service	\$169.50
163331	Linde Canada Inc.	Supplies	\$6.22
163336	London Tire Sales	Repairs	\$45.00
163337	LSI Supply Inc.	Parts	\$13.56
163337	LSI Supply Inc.	Supply	\$310.48
163337	LSI Supply Inc.	Parts	\$107.37
163337	LSI Supply Inc.	Parts	\$185.32
163337	LSI Supply Inc.	Parts	\$164.21
163339	Macksville Construction Ltd	Services	\$3,034.05
163341	McNaughton Family Shopping Centre	Parts	\$60.99
163341	McNaughton Family Shopping Centre	Supplies	\$14.68
163342	McRobert Fuel Limited	Fuel	\$82.14
163346	Mobil Services Inc.	Services	\$412.45
163347	Monarch Rebuilding Inc.	Supplies	\$247.43
163353	NAPA Glencoe	Parts	\$124.80
163353	NAPA Glencoe	Parts	\$62.96
163360	Tim Hofstra	Deposit Refund E44-21	\$500.00
163362	Predator Bird Services Inc.	Services	\$84.75
163363	Premier Truck Group	Parts	\$47.51
163363	Premier Truck Group	Parts	\$354.80
163363	Premier Truck Group	Parts	\$242.22
163378	Scott Jones	Employee Expense Claim	\$78.40
163380	Southwest Middlesex	Glencoe Service	\$200.97
163386	STRATHROY HHBC	Supplies	\$148.20

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Cheque Number	Vendor Name	Invoice Description	Amount
163389	Suncor Energy Products Inc	Fuel	\$929.04
163389	Suncor Energy Products Inc	Fuel	\$4,609.72
163389	Suncor Energy Products Inc	Fuel	\$3,502.07
163389	Suncor Energy Products Inc	Fuel	\$668.90
163393	UAP Inc.	Parts	\$223.88
163393	UAP Inc.	Parts	\$71.44
163393	UAP Inc.	Parts	\$51.19
163393	UAP Inc.	Parts	\$171.81
163395	The Truck Shop	Repairs	\$7.95
163396	Uline Canada Corporation	Supplies	\$446.18
163399	Viking Cives Limited	Parts	\$3,376.24
163399	Viking Cives Limited	Parts	\$348.07
163400	Waste Connections of Canada Inc.	Service	\$1,168.46
163404	White`s Wearparts Ltd.	Parts	\$8,627.55
163405	K+S Windsor Salt Ltd.	Salt	\$3,120.08
163405	K+S Windsor Salt Ltd.	Salt	\$6,532.15
163405	K+S Windsor Salt Ltd.	Salt	\$3,217.66
163405	K+S Windsor Salt Ltd.	Salt	\$3,274.90
163405	K+S Windsor Salt Ltd.	Salt	\$3,274.90
163405	K+S Windsor Salt Ltd.	Salt	\$10,578.71
163412	A. & M. Truck Parts Limited	Parts	\$1,371.82
163416	ANDERSON'S ELECTRONICS INC	Parts	\$16.95
163418	Atwood Resources Inc	Services	\$113.00
163418	Atwood Resources Inc	Services	\$113.00
163421	Brad Jakos	Employee Expense Claim	\$90.39
163423	Brander Steel Industries (1991) Ltd.	Parts	\$104.64
163423	Brander Steel Industries (1991) Ltd.	Parts	\$70.06
163425	Brogan Fire and Safety (London)	Parts	\$429.97
163425	Brogan Fire and Safety (London)	Parts	\$343.41
163425	Brogan Fire and Safety (London)	Parts	\$67.63
163425	Brogan Fire and Safety (London)	Parts	\$108.12
163425	Brogan Fire and Safety (London)	Parts	\$270.52
163425	Brogan Fire and Safety (London)	Parts	\$222.05
163425	Brogan Fire and Safety (London)	Service	\$141.19
163429	Carquest	Parts	\$11.04
163433	Cintas Canada Ltd.	Service	\$130.67
163434	Continental Tire Canada Inc.	Supplies	\$6,064.70
163438	Delta Power Equipment Ltd.	Parts	\$468.46
163439	Dillon Consulting	Professional Services	\$903.10
163440	Dorchester Home Hardware	Supplies	\$152.53
163440	Dorchester Home Hardware	Supplies	\$146.89
163443	Elgin Fire Extinguishers	Annual Fire Inspection	\$1,571.84



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Cheque Number	Vendor Name	Invoice Description	Amount
163443	Elgin Fire Extinguishers	Annual Fire Inspection	\$581.11
163443	Elgin Fire Extinguishers	Annual Fire Inspection	\$273.19
163443	Elgin Fire Extinguishers	Annual Fire Inspection	\$787.62
163443	Elgin Fire Extinguishers	Annual Fire Inspection	\$481.67
163444	Equipment Sales & Service Limited	Supplies	\$175.39
163449	exp. Services Inc.	Professional Services	\$13,735.15
163449	exp. Services Inc.	Professional Services	\$7,090.75
163449	exp. Services Inc.	Professional Services	\$12,356.55
163454	Green Infrastructure Partners Inc.	PPC #4A -M-B-23-A - Holdback	\$509,027.34
163457	Hardy Service	Parts	\$5.74
163457	Hardy Service	Parts	\$1,403.47
163458	Hilti (Canada) Corp.	Supplies	\$455.39
163462	John Elston	Employee Expense Claim	\$1,310.68
163464	K & E Sand and Gravel	Supplies	\$1,265.60
163467	Lewis Automotive Ltd.	Service	\$113.00
163467	Lewis Automotive Ltd.	Service	\$2,178.91
163472	LSI Supply Inc.	Parts	\$122.04
163472	LSI Supply Inc.	Parts	\$7.74
163475	McRobert Fuel Limited	Fuels	\$1,241.14
163477	Messer Canada Inc	Supplies	\$104.77
163477	Messer Canada Inc	Supplies	\$113.23
163477	Messer Canada Inc	Supplies	\$513.94
163479	MRC Systems Inc	Evaluation and Estimate	\$84.75
163479	MRC Systems Inc	Installation Radio	\$561.30
163482	Ontario Southland Railway Inc.	Maintenance	\$594.18
163483	Ontario Tractor Inc.	Parts	\$51.73
163483	Ontario Tractor Inc.	Parts	\$40.45
163483	Ontario Tractor Inc.	Parts	\$145.54
163484	Oxford County	Winter Control	\$3,367.73
163486	Peavey Industries LP	Supplies	\$451.77
163486	Peavey Industries LP	Supplies	\$15.81
163488	Predator Bird Services Inc.	Service	\$84.75
163488	Predator Bird Services Inc.	Service	\$84.75
163488	Predator Bird Services Inc.	Service	\$84.75
163489	Premier Truck Group	Parts	\$704.15
163489	Premier Truck Group	Parts	\$354.80
163489	Premier Truck Group	Parts	\$328.52
163489	Premier Truck Group	Parts	\$1,625.37
163498	Ryan Elliott's Repair Ltd	Parts	\$329.11
163498	Ryan Elliott's Repair Ltd	Parts	\$2,120.85
163500	S&B SERVICES LTD	Supply	\$1,541.55
163500	S&B SERVICES LTD	Supply	\$1,175.20

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Cheque Number	Vendor Name	Invoice Description	Amount
163500	S&B SERVICES LTD	Supply	\$971.75
163502	Source Composites	Supplies	\$2,471.31
163506	Stratford Farm Equipment	Parts	\$734.39
163510	Suncor Energy Products Inc	Fuel	\$10,334.02
163510	Suncor Energy Products Inc	Fuel	\$3,308.54
163510	Suncor Energy Products Inc	Fuel	\$4,899.10
163510	Suncor Energy Products Inc	Fuel	\$4,169.20
163510	Suncor Energy Products Inc	Fuel	\$3,199.12
163510	Suncor Energy Products Inc	Fuel	\$5,386.22
163510	Suncor Energy Products Inc	Fuel	\$2,998.39
163519	Tirecraft, Pro Tire Inc.	Service	\$331.37
163519	Tirecraft, Pro Tire Inc.	Service	\$450.87
163519	Tirecraft, Pro Tire Inc.	Service	\$917.92
163519	Tirecraft, Pro Tire Inc.	Service	\$373.18
163519	Tirecraft, Pro Tire Inc.	Service	\$372.62
163520	Toromont Industries Ltd.	Supplies	\$86.20
163521	UAP Inc.	Parts	\$98.48
163521	UAP Inc.	Parts	\$117.84
163521	UAP Inc.	Parts	\$3,210.01
163521	UAP Inc.	Parts	\$118.64
163521	UAP Inc.	Parts	\$125.20
163524	Ventri Door Technologies	Repair	\$559.35
163527	K+S Windsor Salt Ltd.	Salt	\$6,224.86
163527	K+S Windsor Salt Ltd.	Salt	\$7,213.04
163527	K+S Windsor Salt Ltd.	Salt	\$3,331.30
163527	K+S Windsor Salt Ltd.	Salt	\$3,659.18
163527	K+S Windsor Salt Ltd.	Salt	\$6,572.59
163527	K+S Windsor Salt Ltd.	Salt	\$3,097.22
163527	K+S Windsor Salt Ltd.	Salt	\$6,586.36
163527	K+S Windsor Salt Ltd.	Salt	\$3,184.88
163527	K+S Windsor Salt Ltd.	Salt	\$3,230.60
163528	Wayne Myers	Employee Expense Claim	\$383.04
			\$2,631,988.69