

Roads Payables

April 27th, 2024 - May 31st, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
164759	A. & M. Truck Parts Limited	Parts	\$207.58
164767	ANDERSON'S ELECTRONICS INC	Parts	\$168.14
164774	Brander Steel Industries (1991) Ltd.	Parts	\$1,148.08
164775	Brogan Fire and Safety (London)	Parts	\$135.60
164775	Brogan Fire and Safety (London)	Parts	\$55.94
164775	Brogan Fire and Safety (London)	Pars	\$75.66
164775	Brogan Fire and Safety (London)	Parts	\$142.83
164775	Brogan Fire and Safety (London)	Parts	\$266.11
164778	Carquest	Parts	\$21.80
164780	Celerity Communications Ltd.	Repairs	\$1,260.68
164781	Central Sanitation	Service	\$205.66
164785	Cintas Canada Ltd.	Service	\$130.67
164786	Coldstream Concrete Limited	Parts	\$4,139.12
164790	Continental Tire Canada Inc.	Supplies	\$6,064.70
164791	Copps Building Materials Ltd.	Supplies	\$71.14
164797	Delaware Pump & Parts Ltd.	Parts	\$49.80
164802	Dorchester Home Hardware	Supplies	\$576.23
164802	Dorchester Home Hardware	Supplies	\$176.23
164808	Fastenal Canada, Ltd.	Parts	\$325.61
164808	Fastenal Canada, Ltd.	Parts	\$555.21
164810	Gerry's Truck Centre	Parts	\$916.63
164810	Gerry's Truck Centre	Parts	\$134.87
164810	Gerry's Truck Centre	Parts	\$94.89
164813	Hardy Service	Parts & Service	\$817.67
164813	Hardy Service	Parts	\$38.37
164813	Hardy Service	Parts & Service	\$1,277.98
164814	Harry's Spring Service Ltd.	Service	\$3,451.11
164815	Hose Technology Ltd.	Parts	\$56.41
164817	Hurex	Parts	\$57.23
164817	Hurex	Parts	\$87.35
164818	Hyde Park Equipment	Parts	\$47.32
164819	Hydro One Networks	Petty Street	\$42,717.13
164823	John Elston	Employee Expense Claim	\$933.74
164824	Jarett Hogleund	Employee Expense Claim	\$50.84
164826	John Allen	Employee Expense Claim	\$225.94
164827	Johnston Bros. (Bothwell) Ltd.	Rental	\$53,294.19
164833	Lafarge Canada Inc.	Service	\$2,046.43
164837	LSI Supply Inc.	Supply	\$67.43
164837	LSI Supply Inc.	Supply	\$49.41
164841	McNaughton Family Shopping Centre	Supplies	\$38.41
164841	McNaughton Family Shopping Centre	Supply	\$679.94
164844	Messer Canada Inc	Supplies	\$134.82

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Cheque Number	Vendor Name	Invoice Description	Amount
164857	Armco Trailers	Deposit Refund M187/24	\$500.00
164858	Scott-Woods Transport Inc.	Refund Dep M308/21 & 330/23	\$1,000.00
164860	Premier Truck Group	Parts	\$540.96
164860	Premier Truck Group	Parts	\$782.05
164861	Princess Auto	Parts	\$225.96
164861	Princess Auto	Parts	\$150.24
164869	Ryan Elliott's Repair Ltd	Parts & Service	\$837.67
164870	Southwest Middlesex	Burchell Sutherland Drain Cont	\$45.98
164870	Southwest Middlesex	Gould Drain Flushing 2023	\$605.85
164870	Southwest Middlesex	Floyd Winship Drain Beaver	\$24.00
164870	Southwest Middlesex	Government 2 Drain Brushing	\$458.61
164870	Southwest Middlesex	Government 5&6 Drain Beaver	\$63.95
164870	Southwest Middlesex	Government 6 Drain Cleanout	\$60.38
164870	Southwest Middlesex	Jarett Drain Bottom Cleanout	\$206.91
164870	Southwest Middlesex	Macfie Branch 1 Drain Repair	\$400.65
164870	Southwest Middlesex	Krista Lane Drain Brushing	\$209.86
164870	Southwest Middlesex	McCallum Drain Mosa	\$1,898.10
164870	Southwest Middlesex	Macfie Drain Bottom	\$929.81
164883	Stratford Farm Equipment	Parts	\$448.20
164886	Summit Tree Service	Service	\$1,469.00
164887	Suncor Energy Products Inc	Fuel	\$2,329.68
164887	Suncor Energy Products Inc	Fuel	\$1,530.83
164887	Suncor Energy Products Inc	Fuel	\$863.34
164887	Suncor Energy Products Inc	Fuel	\$9,114.56
164887	Suncor Energy Products Inc	Fuel	\$771.59
164887	Suncor Energy Products Inc	Fuel	\$976.64
164896	Tirecraft, Pro Tire Inc.	Service	\$172.89
164896	Tirecraft, Pro Tire Inc.	Service	\$277.98
164896	Tirecraft, Pro Tire Inc.	Service	\$253.12
164896	Tirecraft, Pro Tire Inc.	Service	\$332.22
164896	Tirecraft, Pro Tire Inc.	Service	\$630.82
164896	Tirecraft, Pro Tire Inc.	Service Call	\$337.87
164897	UAP Inc.	Parts	\$273.41
164897	UAP Inc.	Parts	\$2.96
164897	UAP Inc.	Parts	\$168.71
164897	UAP Inc.	Parts	\$957.97
164897	UAP Inc.	Parts	\$1,101.95
164897	UAP Inc.	Parts	\$1,706.07
164901	Ventri Door Technologies	Repairs	\$785.35
164903	Vlasman Excavating Ltd.	Contracted Services	\$11,757.65
164908	Williams Form Hardware	Parts	\$224.31
164919	A. & M. Truck Parts Limited	Parts	\$130.45

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Cheque Number	Vendor Name	Invoice Description	Amount
164919	A. & M. Truck Parts Limited	Parts	\$926.93
164919	A. & M. Truck Parts Limited	Parts	\$85.95
164923	Acuren Group Inc.	Service	\$1,097.85
164923	Acuren Group Inc.	Services	\$1,938.10
164924	AGO Industries Incorporated	Parts	\$79.23
164926	Altra Construction Rentals Inc.	Rental	\$7,684.00
164935	Atwood Resources Inc	Services	\$113.00
164936	Banner Publications	Advertising	\$465.56
164937	Bell Canada	Phones	\$74.53
164943	Brandt	Repairs	\$188.15
164946	Brogan Fire and Safety (London)	Parts	\$23.73
164946	Brogan Fire and Safety (London)	Parts	\$166.90
164948	BS & B Radiator Service Limited	Repairs	\$700.25
164951	Carrier Truck Centre	Parts	\$119.00
164951	Carrier Truck Centre	Parts	\$249.46
164952	9104941 Canada Inc	Parts	\$830.36
164957	Cintas Canada Ltd.	Service	\$130.67
164957	Cintas Canada Ltd.	Service	\$130.67
164958	Canadian Pacific (Non-Freight)	Service	\$913.75
164958	Canadian Pacific (Non-Freight)	Service	\$2,672.50
164962	Dillon Consulting	Professional Services	\$11,413.00
164965	Dulux - PPG AC Canada Inc.	Supplies	\$467.75
164978	Fastenal Canada, Ltd.	Parts	\$123.05
164978	Fastenal Canada, Ltd.	Parts	\$104.63
164978	Fastenal Canada, Ltd.	Parts	\$923.90
164986	Hamisco Industrial Sales Inc.	Parts	\$851.30
164986	Hamisco Industrial Sales Inc.	Parts	\$6,508.80
164986	Hamisco Industrial Sales Inc.	Parts	\$462.96
164987	Hardy Service	Parts	\$11.93
164988	Harry's Spring Service Ltd.	Service	\$316.52
164989	HB Material Handling Ltd	Service	\$216.04
164989	HB Material Handling Ltd	Service	\$216.04
164989	HB Material Handling Ltd	Service	\$216.04
164989	HB Material Handling Ltd	Service	\$216.04
164993	Hurex	Parts	\$74.02
164993	Hurex	Parts	\$29.38
164993	Hurex	Parts	\$382.43
164993	Hurex	Parts	\$576.30
164995	Hyde Park Equipment	Parts	\$214.75
164995	Hyde Park Equipment	Parts	\$46.06
165001	Joe Johnson Equipment Inc.	Parts & Repair	\$6,639.12
165003	Jared Tweddle	Employee Expense Claim	\$269.53

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Cheque Number	Vendor Name	Invoice Description	Amount
165011	Laurie's Fasteners	Parts	\$115.26
165011	Laurie's Fasteners	Parts	\$310.79
165012	London Business Forms	Business Cards	\$115.31
165015	Lind Lumber Ltd.	Supplies	\$2,111.56
165020	London Fire Equipment Ltd.	Supplies	\$33.90
165022	London Tire Sales	Parts	\$35.00
165024	LSI Supply Inc.	Supply	\$102.30
165024	LSI Supply Inc.	Supply	\$191.32
165024	LSI Supply Inc.	Supply	\$54.17
165024	LSI Supply Inc.	Supply	\$30.06
165036	Municipality of Middlesex Centre	Carpenter Drain	\$116.12
165036	Municipality of Middlesex Centre	Ward Taylor Drain	\$792.22
165036	Municipality of Middlesex Centre	Sinker Drain	\$12.32
165036	Municipality of Middlesex Centre	Schaum Drain	\$199.24
165036	Municipality of Middlesex Centre	Shaum Drain	\$1,281.30
165036	Municipality of Middlesex Centre	Bear Creek	\$663.77
165036	Municipality of Middlesex Centre	Donaldson Drain	\$297.97
165036	Municipality of Middlesex Centre	Ilderton Drain NO 3	\$783.59
165036	Municipality of Middlesex Centre	Hunt Drain Assessment	\$15.70
165036	Municipality of Middlesex Centre	Bryanston Drain	\$91.63
165038	Mitchell's HBC	Supplies	\$162.65
165041	MRC Systems Inc	Maintenance Agreement	\$244.93
165048	Ontario Southland Railway Inc.	Services	\$594.18
165049	Ontario One Call	Phone Calls	\$233.86
165050	Ontario Tractor Inc.	Parts	\$3,317.27
165056	Postmedia Network Inc.	Advertising	\$1,966.41
165057	Premier Truck Group	Parts	\$163.87
165057	Premier Truck Group	Parts	\$538.06
165063	Ryan Hillinger	Employee Expense Claim	\$784.45
165069	Sheila Sinnett Nelson	Training	\$84.75
165070	Southwest Middlesex	McGregor Drain Bushing	\$158.21
165070	Southwest Middlesex	Philps Drain	\$55.13
165070	Southwest Middlesex	Reycraft Hurdle Drain Beaver C	\$264.38
165070	Southwest Middlesex	Reycraft Hurdle Drain Brushing	\$901.22
165070	Southwest Middlesex	Myer Carr Drain Tile Repair	\$238.82
165070	Southwest Middlesex	Reycraft Winship Drain Beaver	\$50.78
165070	Southwest Middlesex	Ron Watson Drain Brushing	\$611.24
165070	Southwest Middlesex	Stocking Drain Beaver Control	\$183.85
165070	Southwest Middlesex	Kelly Drain Construction Proje	\$3,389.82
165079	South End Truck Centre	Service	\$11.71
165079	South End Truck Centre	Parts	\$141.71
165080	Staples Advantage	Office Supplies	\$104.56

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Cheque Number	Vendor Name	Invoice Description	Amount
165083	Strongco Equipment	Parts	\$11,432.65
165084	Suncor Energy Products Inc	Fuel	\$2,435.93
165084	Suncor Energy Products Inc	Fuel	\$1,251.80
165090	Tirecraft, Pro Tire Inc.	Service	\$57.63
165090	Tirecraft, Pro Tire Inc.	Service	\$656.53
165090	Tirecraft, Pro Tire Inc.	Service	\$133.34
165090	Tirecraft, Pro Tire Inc.	Service	\$151.42
165090	Tirecraft, Pro Tire Inc.	Service	\$1,710.82
165090	Tirecraft, Pro Tire Inc.	Service	\$1,710.82
165090	Tirecraft, Pro Tire Inc.	Service	\$332.22
165090	Tirecraft, Pro Tire Inc.	Service	\$514.15
165090	Tirecraft, Pro Tire Inc.	Service	\$365.50
165090	Tirecraft, Pro Tire Inc.	Service	\$415.84
165090	Tirecraft, Pro Tire Inc.	Service	\$495.22
165090	Tirecraft, Pro Tire Inc.	Parts	\$103.96
165090	Tirecraft, Pro Tire Inc.	Service	\$654.49
165090	Tirecraft, Pro Tire Inc.	Service	\$367.25
165090	Tirecraft, Pro Tire Inc.	Service	\$146.90
165090	Tirecraft, Pro Tire Inc.	Service	\$579.97
165092	UAP Inc.	Parts	\$97.58
165092	UAP Inc.	Parts	\$622.32
165092	UAP Inc.	Parts	\$684.25
165092	UAP Inc.	Parts	\$1,653.10
165092	UAP Inc.	Parts	\$289.98
165092	UAP Inc.	Parts	\$3,162.10
165092	UAP Inc.	Parts	\$414.83
165092	UAP Inc.	Parts	\$142.10
165092	UAP Inc.	Parts	\$20.37
165092	UAP Inc.	Parts	\$148.43
165093	The Truck Shop	Repairs	\$1,779.29
165093	The Truck Shop	Repairs	\$443.72
165098	Waddick Fuels	Fuel	\$1,578.17
165110	407 ETR	Tolls	\$21.81
165116	Municipality of Adelaide Metcalfe	Beattie Drain Maintenance	\$614.74
165116	Municipality of Adelaide Metcalfe	Cable Drain Maintenance	\$17.80
165116	Municipality of Adelaide Metcalfe	Ireland Drain Maintenance	\$66.99
165116	Municipality of Adelaide Metcalfe	Houben Drain Maintenance	\$167.80
165116	Municipality of Adelaide Metcalfe	Lyons Drain Maintenance	\$184.16
165116	Municipality of Adelaide Metcalfe	McDonald-Degroot Drain	\$115.53
165116	Municipality of Adelaide Metcalfe	Morrow Drain Maintenance	\$109.87
165116	Municipality of Adelaide Metcalfe	Nettleton Drain Maintenance	\$328.29
165116	Municipality of Adelaide Metcalfe	Patterson Morgan Drain Mainten	\$292.84

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Cheque Number	Vendor Name	Invoice Description	Amount
165116	Municipality of Adelaide Metcalfe	Ripley Drain Maintenance	\$510.01
165116	Municipality of Adelaide Metcalfe	Richardson Early Drain	\$59.63
165116	Municipality of Adelaide Metcalfe	Wilcox-VanErp Drain Maintenance	\$42.29
165116	Municipality of Adelaide Metcalfe	Mile Morgan Drain Dr A Maint	\$132.60
165120	Allstream Buisness Inc.	Phones	\$296.82
165126	Bell Canada-Spreacial Billing	Radio Agreement	\$1,548.21
165128	Birch Run Holdings Inc.	Lawn Maintenance	\$2,203.50
165129	Bluewater Recycling Association	MARS Service	\$237.30
165130	B.M. Ross Associates Limited	Professional Services	\$5,025.77
165134	Brulotte Agri	Mechanics repairs	\$458.78
165136	Carrier Truck Centre	Parts	\$169.64
165137	Chris Cole	Employee Expense Claim	\$829.35
165145	Copps Building Materials Ltd.	Supplies	\$62.38
165147	Delta Power Equipment Ltd.	Parts	\$276.48
165148	Dillon Consulting	Professional Services	\$21,221.40
165158	Fastenal Canada, Ltd.	Parts	\$47.83
165163	Guild Electric Ltd.	Parkhill Lights	\$16,213.13
165164	Hose Technology Ltd.	Parts	\$243.61
165166	Infrastructure Solutions	Licence Fee	\$11,300.00
165178	Lind Lumber Ltd.	Supplies	\$2,189.40
165182	Looby Builders (Dublin) Limited	Nairn Bridge over Ausable River	\$275,122.87
165183	LSI Supply Inc.	Supply	\$61.28
165185	McLean Taylor Construction Ltd	M-I- 24 PPC #1	\$57,656.78
165185	McLean Taylor Construction Ltd	M-I- 24 PPC #2	\$49,061.36
165188	Municipality of Middlesex Centre	Daniel Siddall Drain	\$27.85
165190	Mitchell's HBC	Supplies	\$173.94
165193	Monarch Rebuilding Inc.	Repairs	\$242.77
165201	Walt Moskal	Ref Dep E28-18	\$500.00
165202	SLD Group	Dep Ref W07-24	\$1,500.00
165203	Farhi Holdings	Dep Ref E36-23	\$1,000.00
165204	Paul Fletcher	Employee Expense Claim	\$1,352.58
165206	Predator Bird Services Inc.	Service	\$84.75
165207	Premier Truck Group	Parts	\$69.08
165213	Southwest Middlesex	Lorne Campbell Drain Tile	\$582.54
165225	Sunbelt Rentals of Canada Inc.	Training	\$1,717.60
165226	Suncor Energy Products Inc	Fuel	\$2,107.66
165226	Suncor Energy Products Inc	Fuel	\$2,291.62
165234	UAP Inc.	Parts	\$297.33
165234	UAP Inc.	Parts	\$415.76
165234	UAP Inc.	Parts	\$28.01
165237	Vlasman Excavating Ltd.	Contracted Services	\$14,531.80
165240	Waste Connections of Canada Inc.	Weekly Service	\$1,164.43

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Cheque Number	Vendor Name	Invoice Description	Amount
165243	Williams Form Hardware	Parts	\$440.70
165264	Central Sanitation	Rentals	\$335.61
165270	Delta Power Equipment Ltd.	Parts	\$185.16
165276	Enbridge Gas Inc.	Services	\$1,679.29
165283	Guild Electric Ltd	Maintenance	\$10,113.05
165283	Guild Electric Ltd	Maintenance	\$20,641.77
165289	Joe Johnson Equipment Inc.	Supplies	\$72.06
165289	Joe Johnson Equipment Inc.	Services	\$1,430.11
165302	Mark O`Neil	Expense Claim	\$316.39
165312	Safety Kleen - Toronto	Services	\$2,755.01
165317	Tyler Ellis	Expense Claim	\$67.80
165324	Watson Bowman Acme	Materials	\$64,585.43
165339	Atwood Resources Inc	Service	\$113.00
165340	Bell Canada	Phone	\$74.53
165343	Bobcat of London, Ltd.	Rental	\$128.57
165345	Brogan Fire and Safety (London)	Supplies	\$505.45
165345	Brogan Fire and Safety (London)	Supplies	\$28.19
165345	Brogan Fire and Safety (London)	Supplies	\$230.38
165347	Carquest	Parts	\$22.65
165347	Carquest	Parts	\$22.65
165348	Carrier Truck Centre	Parts	\$345.72
165351	Checkers Cleaning Supply	Supplies	\$408.92
165353	Cintas Canada Ltd.	Service	\$130.67
165353	Cintas Canada Ltd.	Service	\$130.67
165359	Custom Fluid Power Inc.	Parts	\$606.41
165359	Custom Fluid Power Inc.	Parts	\$2,414.13
165361	Delaware Pump & Parts Ltd.	Parts	\$770.73
165364	Dorchester Home Hardware	Supplies	\$42.34
165365	Downtown Auto Glass	Service	\$670.64
165365	Downtown Auto Glass	Service	\$1,061.07
165375	Execulink Telecom	Ref Dep W02-03 23	\$2,500.00
165375	Execulink Telecom	Refund Deposit W94-22	\$40,000.00
165376	Fastenal Canada, Ltd.	Parts	\$34.13
165380	Greg Huston	Employee Expense Claim	\$225.99
165382	Green Stream Lawn & Vegetation Management In	Invasive Weede Spraying	\$52,809.97
165383	Hamisco Industrial Sales Inc.	Parts Inspection	\$118.65
165383	Hamisco Industrial Sales Inc.	Parts	\$85.13
165384	Hardy Service	Parts & Repairs	\$644.74
165384	Hardy Service	Parts & Repairs	\$931.90
165384	Hardy Service	Parts & Service	\$2,796.31
165384	Hardy Service	Parts & Service	\$183.05
165387	Hose Technology Ltd.	Parts	\$37.70

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Cheque Number	Vendor Name	Invoice Description	Amount
165389	Ideal Pipe	Parts	\$149.16
165390	Impresstars Professional Services	Service	\$542.40
165402	LSI Supply Inc.	Supplies	\$5.71
165404	McNaughton Family Shopping Centre	Parts	\$115.21
165404	McNaughton Family Shopping Centre	Supplies	\$103.85
165404	McNaughton Family Shopping Centre	Parts	\$22.59
165418	5026367 Ontario Ltd.	REF DEP E25 23	\$10,000.00
165419	Predator Bird Services Inc.	Service	\$84.75
165420	Premier Truck Group	Parts	\$85.16
165420	Premier Truck Group	Parts	\$327.07
165420	Premier Truck Group	Parts	\$856.82
165420	Premier Truck Group	Parts	\$533.41
165420	Premier Truck Group	Parts	\$43.00
165420	Premier Truck Group	Parts	\$12.60
165420	Premier Truck Group	Parts	\$220.13
165420	Premier Truck Group	Parts	\$216.38
165420	Premier Truck Group	Parts	\$216.38
165420	Premier Truck Group	Parts	\$95.94
165420	Premier Truck Group	Parts	\$1,397.62
165420	Premier Truck Group	Parts	\$56.47
165428	Ryan Elliott's Repair Ltd	Repairs	\$365.27
165429	S&B SERVICES LTD	Repair	\$296.96
165435	Staples Advantage	Supplies	\$78.09
165437	Sunbelt Rentals of Canada, Inc.	Rentals	\$1,332.90
165438	Suncor Energy Products Inc	Fuel	\$2,242.64
165438	Suncor Energy Products Inc	Fuel	\$777.06
165438	Suncor Energy Products Inc	Fuel	\$1,075.34
165438	Suncor Energy Products Inc	Fuel	\$363.26
165438	Suncor Energy Products Inc	Fuel	\$2,007.03
165438	Suncor Energy Products Inc	Fuel	\$3,282.05
165447	Tirecraft, Pro Tire Inc.	Service	\$900.97
165447	Tirecraft, Pro Tire Inc.	Service	\$463.24
165449	UAP Inc.	Parts	\$180.23
165452	United Rentals Inc	Rental	\$3,938.05
165453	Van Bree Drainage and Bulldozing Ltd	Sub drain	\$79,811.90
165454	Ventri Door Technologies	Parts & Service	\$506.24
165454	Ventri Door Technologies	Parts & Service	\$1,322.10
165455	Vlasman Excavating Ltd.	Contracted Services	\$12,170.10
165459	Williams Form Hardware	Parts	\$446.35
			\$1,085,850.77