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Cheque Number	Vendor Name	Invoice Description	Amount
143711	AGO Industries Incorporated	Uniforms	$167.81
143711	AGO Industries Incorporated	Uniforms	$111.87
143711	AGO Industries Incorporated	Uniforms	$55.94
143711	AGO Industries Incorporated	Uniforms	$288.08
143711	AGO Industries Incorporated	Uniforms	$113.00
143717	Brander Steel Industries (1991) Ltd.	Supplies	$766.61
143721	Cintas Canada Ltd.	Laundry	$38.07
143723	Copps Building Materials Ltd.	Supplies	$41.33
143725	Culligan Water	Water	$5.48
143730	Dillon Consulting	Professional Services	$2,376.73
143732	Dane Matheson	Expense Claim	$348.00
143736	Elgin Contracting and Restoration Ltd	18-005 PPC#14	$34,375.89
143737	ENNIS PAINT CANADA ULC	Supplies	$81,360.00
143738	DAMAR SECURITY SYSTEMS	Installation	$21,156.83
143746	GoGPS	Supplies	$508.10
143748	Guillevin International	Supplies	$262.14
143750	E.S. Hubbell and Sons Ltd.	Supplies	$522.63
143750	E.S. Hubbell and Sons Ltd.	Supplies	$11,368.93
143753	John Elston	Expense Claim	$830.06
143754	Johnston Bros. (Bothwell) Ltd.	Winter Sand	$5,596.14
143754	Johnston Bros. (Bothwell) Ltd.	Winter Sand	$7,547.08
143754	Johnston Bros. (Bothwell) Ltd.	Winter Sand	$5,299.46
143754	Johnston Bros. (Bothwell) Ltd.	Gravel	$24,251.56
143754	Johnston Bros. (Bothwell) Ltd.	Gravel	$26,398.98
143754	Johnston Bros. (Bothwell) Ltd.	Gravel	$40,963.26
143754	Johnston Bros. (Bothwell) Ltd.	Winter Sand	$4,272.32
143757	Lafarge Canada Inc.	Services	$2,100.90
143759	Larry MacDonald Chev Buick GMC Ltd.	Upgrades	$273.36
143759	Larry MacDonald Chev Buick GMC Ltd.	Upgrades	$273.36
143760	Lavis Contracting Company Ltd.	Services	$102,595.30
143765	London Pest Control Ltd.	Service	$949.20
143766	London Factory Supply & Equip	Supplies	$67.80
143768	McNaughton Family Shopping Centre	Supplies	$80.20
143772	Milligan Concrete Cutting and Coring Inc.	Services	$16,950.00
143775	MRC Systems Inc	Installation	$1,266.64
143775	MRC Systems Inc	Installation	$1,283.55
143775	MRC Systems Inc	Maintenance Agreement	$244.93
143778	Nicli Aggregates Inc.	Supplies	$615.36
143784	Peavey Industries LP	Supplies	$31.62
143785	Jerry Tack	Jerry Tack Refund E14/21	$500.00
143789	Ryan Hillinger	Expense Claim	$183.00
143792	Rick Tweddle	Expense Claims	$461.40

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Cheque Number	Vendor Name	Invoice Description	Amount
143795	Southwest Middlesex Utilities	Water	$379.02
143801	Suncor Energy Products Inc	Fuel	$3,437.22
143801	Suncor Energy Products Inc	Fuel	$4,905.31
143801	Suncor Energy Products Inc	Fuel	$4,124.68
143801	Suncor Energy Products Inc	Fuel	$2,649.22
143801	Suncor Energy Products Inc	Fuel	$4,323.46
143801	Suncor Energy Products Inc	Fuel	$3,002.69
143801	Suncor Energy Products Inc	Fuel	$1,256.15
143801	Suncor Energy Products Inc	Fuel	$806.95
143802	Walter Tadgell & Sons Limited	Service	$89.17
143811	Trailer Hitch Center Ltd	Upgrades	$6,115.45
143811	Trailer Hitch Center Ltd	Upgrades	$1,017.00
143813	United Rentals Inc	Rental	$2,823.87
143813	United Rentals Inc	Rental	$5,388.41
143814	Vlasman Excavating Ltd.	Services	$8,191.38
143816	Waddick Fuels	Fuel	$511.36
143819	Wayne Myers	Expense Claim	$357.63
143829	Ace Country & Garden	Supplies	$85.00
143829	Ace Country & Garden	Supplies	$1,406.85
143831	AGF Rebar Inc.	Supplies	$11,017.50
143835	Altra Construction Rentals Inc.	Rental	$5,650.00
143838	Auto Tops & Upholstery	Services	$406.80
143839	Barricade Traffic Services Inc	Services	$4,734.70
143845	Brandt	Services	$374.60
143850	Carquest	Parts	$125.94
143853	Cintas Canada Ltd.	Uniform	$38.07
143855	CN Non-Freight	Maintenance	$5,816.00
143859	Copps Building Materials Ltd.	Supplies	$53.12
143861	Canadian Pacific (Non-Freight)	Maintenance	$2,163.50
143861	Canadian Pacific (Non-Freight)	Maintenance	$740.00
143875	ENNIS PAINT CANADA ULC	Paint	$2,006.88
143885	Greg Huston	Expense Claim	$225.00
143886	Glover's Tree Service	Services	$988.75
143887	Guillevin International	Supplies	$259.90
143887	Guillevin International	Supplies	$205.43
143887	Guillevin International	Supplies	$155.60
143888	Harry's Spring Service Ltd.	Repairs	$561.10
143890	South Huron, Municipality of	Drain Maintenance	$1,603.66
143891	Hyde Park Feed & Country Store	Supplies	$836.20
143891	Hyde Park Feed & Country Store	Supplies	$1,921.00
143901	Johnson's Sanitation Service	Rental	$254.25
143901	Johnson's Sanitation Service	Rental	$1,073.50

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Cheque Number	Vendor Name	Invoice Description	Amount
143901	Johnson's Sanitation Service	Rental	$237.30
143901	Johnson's Sanitation Service	Rental	$180.80
143904	Jason Vojin	Expense Claim	$1,057.50
143904	Jason Vojin	Expense Claim	$1,469.00
143911	Lafarge Canada Inc.	Services	$2,928.52
143924	McRobert Fuel Limited	Fuel	$407.08
143929	Middlesex Paving & Maintenance	Paving Services	$53,239.95
143933	Ontario Southland Railway Inc.	Maintenance Charges	$594.18
143934	Ontario Tractor Inc.	Parts	$3,046.49
143939	Peavey Industries LP	Supplies	$89.42
143940	Brad Harrow	Brad Harrow E05/21	$1,500.00
143941	Execulink Telecomm	Execulink Telecomm W06/21	$2,500.00
143942	In-Trend Home Solutions	In-Trend Home Solutions E35/20	$2,500.00
143943	Postmedia Network Inc.	Advertising	$894.42
143950	Ro Buck Contracting Limited	Curb & Gutter 2021 PPC#2	$18,101.22
143963	STRATHROY HHBC	Supplies	$23.13
143966	Suncor Energy Products Inc	Fuel	$5,720.48
143966	Suncor Energy Products Inc	Fuel	$1,750.06
143974	Thorndale Ace Hardware	Supplies	$203.33
143975	UAP Inc.	Parts	$161.95
144017	Entegrus Inc Special Billing	Relocation	$3,201.83
144052	Sibghat Ullah	Sibghat Ullah Refund E20/20	$5,000.00
144053	Van Heck Construction Ltd	Van Heck Refund E9-E10/20	$2,000.00
144060	Southwest Middlesex	Culvert Repairs	$355.34
144082	UAP Inc.	Parts	$629.86
144086	Vlasman Excavating Ltd.	Services	$8,064.81
144098	A & B Rental Centre	Rental	$919.37
144099	A. & M. Truck Parts Limited	Parts	$433.42
144104	Allstream Business Inc.	Services	$191.46
144110	Applied Industrial Technologies	Parts	$204.68
144113	Atwood Resources Inc	Service	$113.00
144113	Atwood Resources Inc	Service	$113.00
144114	Ault Ontario Ltd	Parts	$596.47
144116	Bell Canada-Special Billing	Service	$183.78
144118	Birch Run Holdings Inc.	Property Maintenance	$4,407.00
144119	Bluewater Recycling Association - MARS	Service	$79.10
144121	Brander Steel Industries (1991) Ltd.	Supplies	$155.71
144123	Carquest of London South # 6487	Parts	$30.50
144125	Cintas Canada Ltd.	Laundry	$38.07
144125	Cintas Canada Ltd.	Laundry	$38.07
144131	Custom Fluid Power Inc.	Service	$4,491.75
144134	Dillon Consulting	Professional Services	$13,866.63

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Cheque Number	Vendor Name	Invoice Description	Amount
144134	Dillon Consulting	Professional Services	$302.05
144134	Dillon Consulting	Professional Services	$40,567.00
144137	Dorchester Home Hardware	Parts	$7.33
144138	Dufferin Construction Company	M-B-21 PPC#3	$576,279.64
144139	Easy Way	Service	$78.99
144140	Electrozad Supply	Supplies	$132.32
144144	Fastenal Canada, Ltd.	Parts	$150.14
144146	Guillevin International	Parts	$224.59
144146	Guillevin International	Supplies	$189.84
144146	Guillevin International	Supplies	$67.12
144146	Guillevin International	Supplies	$83.34
144148	Hardy Service	Service	$45.17
144148	Hardy Service	Service	$680.60
144148	Hardy Service	Service	$923.87
144150	Hurex	Supplies	$270.75
144150	Hurex	Supplies	$227.70
144151	Hyde Park Equipment	Parts	$442.28
144152	Johnson's Sanitation Service	Rental	$226.00
144159	Lafarge Canada Inc.	Service	$2,449.06
144160	Lavis Contracting Company Ltd.	M-C-21 Final PPC	$51,808.55
144164	London Automatic Door Ltd.	Repairs	$344.65
144165	London Drive Systems	Parts	$79.04
144170	McRobert Fuel Limited	Fuel	$227.88
144173	Mitchell's HBC	Supplies	$1.41
144173	Mitchell's HBC	Supplies	$9.03
144174	Middlesex Paving & Maintenance	Maintenance	$14,652.71
144176	ND Graphics Ltd. London	Supplies	$252.08
144178	Ontario Southland Railway Inc.	Light Maintenance Charges	$594.18
144184	Royal Fence Limited	Townsend Line Bridge PPC#1	$54,995.29
144187	The Dorchester Signpost	Advertising	$1,073.84
144187	The Dorchester Signpost	Advertising	$1,073.84
144192	Stantec Consulting Ltd.	Professional Services	$14,474.50
144192	Stantec Consulting Ltd.	Professional Services	$11,175.82
144193	Staples Advantage	Supplies	$360.32
144194	Stratford Farm Equipment	Parts	$411.32
144198	Summit Tree Service	Services	$2,712.00
144199	Walter Tadgell & Sons Limited	Parts	$32.54
144206	Tirecraft, Pro Tire Inc.	Repairs	$1,478.04
144206	Tirecraft, Pro Tire Inc.	Repairs	$261.88
144207	UAP Inc.	Parts	$48.94
144207	UAP Inc.	Parts	$311.93
144207	UAP Inc.	Parts	$19.76

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Cheque Number	Vendor Name	Invoice Description	Amount
144211	United Rentals Inc	Rental	$1,380.81
144214	Waste Connections of Canada Inc.	Service	$713.18
144217	K+S Windsor Salt Ltd.	Salt	$9,969.90
144217	K+S Windsor Salt Ltd.	Salt	$13,121.15
144218	Wayne Myers	Expense Claim	$45.18
144225	A & B Rental Centre	Rental	$228.82
144235	9104941 Canada Inc	Service	$526.77
144237	Certified Laboratories	Supplies	$1,047.17
144239	Cintas Canada Ltd.	Laundry	$38.07
144243	Copps Building Materials Ltd.	Supplies	$125.37
144243	Copps Building Materials Ltd.	Supplies	$1,606.38
144246	Del-Ko Paving & Construction	Services	$1,052.57
144251	Dane Matheson	Expense Claim	$433.34
144265	Fingal Farm Supply Limited	Parts	$787.50
144267	GoGPS	GPS	$508.10
144270	Guillevin International	Supplies	$61.02
144271	High Gear Auto Repair Inc.	Repairs	$237.25
144271	High Gear Auto Repair Inc.	Repairs	$2,260.99
144271	High Gear Auto Repair Inc.	Repairs	$2,530.61
144271	High Gear Auto Repair Inc.	Repairs	$418.62
144271	High Gear Auto Repair Inc.	Repairs	$439.28
144271	High Gear Auto Repair Inc.	Repairs	$471.71
144271	High Gear Auto Repair Inc.	Repairs	$270.22
144271	High Gear Auto Repair Inc.	Repairs	$1,433.46
144271	High Gear Auto Repair Inc.	Repairs	$1,372.93
144272	Hose Technology Incorporated	Parts	$140.14
144273	Ideal Pipe	Supplies	$1,288.41
144278	Johnson's Sanitation Service	Rental	$1,073.50
144278	Johnson's Sanitation Service	Rental	$180.80
144285	Lafarge Canada Inc.	Services	$2,100.90
144290	London Tire Retail	Service Call	$141.25
144291	London Factory Supply & Equip	Services	$48.65
144301	Mobil Services Inc.	Services	$68,986.50
144303	Middlesex Paving & Maintenance	Maintenance	$9,025.31
144303	Middlesex Paving & Maintenance	Maintenance	$20,701.60
144306	Nicli Aggregates Inc.	Millings	$172.71
144310	Oxford Dodge Chrysler	Parts	$31.60
144311	Hussam Elzeini	Hussam Elzeini Refund E23/21	$500.00
144313	Purolator Inc.	Courier	$5.09
144317	Ryan Hillinger	Expense Claim	$361.73
144324	Safety Kleen - Toronto	Service	$57.31
144324	Safety Kleen - Toronto	Service	$1,916.83

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Cheque Number	Vendor Name	Invoice Description	Amount
144329	SOUTHWESTERN TRUCK SERVICE	Repairs	$842.77
144336	Stratford Farm Equipment	Parts	$2,581.47
144338	Mun. of Strathroy Caradoc	Dispatch Contract	$77,325.50
144341	Suncor Energy Products Inc	Fuel	$5,061.69
144341	Suncor Energy Products Inc	Fuel	$1,462.19
144341	Suncor Energy Products Inc	Fuel	$4,046.58
144343	Team Truck Centre	Parts	$64.75
144343	Team Truck Centre	Repairs	$45.20
144361	Viking Cives Limited	Parts	$4,115.13
144362	Vlasman Excavating Ltd.	Services	$4,369.71
144364	Walco Equipment Limited	Supplies	$316.72
144367	Windsor Factory Supply Ltd.	Supplies	$34.75
144369	K+S Windsor Salt Ltd.	Salt	$5,753.16
144369	K+S Windsor Salt Ltd.	Salt	$5,576.36
			$1,669,859.97