

# Roads Payables

June 1st, 2024 - June 30th, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
165465	Action Car and Truck Accessories	Parts	\$128.72
165465	Action Car and Truck Accessories	Parts	\$220.66
165466	Altra Construction Rentals Inc.	Rental	\$7,345.00
165467	Brander Steel Industries (1991) Ltd.	Parts	\$649.32
165468	Carrier Truck Centre	Parts	\$67.10
165471	Cintas Canada Ltd.	Service	\$130.67
165476	Facca Fasteners	Parts	\$15.97
165478	High Gear Truck Repair Inc.	Service	\$525.66
165478	High Gear Truck Repair Inc.	Service	\$2,706.80
165478	High Gear Truck Repair Inc.	Service	\$282.48
165478	High Gear Truck Repair Inc.	Service	\$1,441.42
165478	High Gear Truck Repair Inc.	Service	\$404.83
165478	High Gear Truck Repair Inc.	Service	\$505.64
165478	High Gear Truck Repair Inc.	Parts	\$2,954.35
165478	High Gear Truck Repair Inc.	Parts	\$1,253.87
165479	Hurex	Parts	\$282.49
165480	Huron Tractor	Parts	\$100.64
165482	Johnston Bros. (Bothwell) Ltd.	Supplies	\$7,993.96
165482	Johnston Bros. (Bothwell) Ltd.	Supplies	\$14,090.54
165482	Johnston Bros. (Bothwell) Ltd.	Supplies	\$2,553.95
165482	Johnston Bros. (Bothwell) Ltd.	Supplies	\$5,444.85
165482	Johnston Bros. (Bothwell) Ltd.	Supplies	\$2,891.67
165482	Johnston Bros. (Bothwell) Ltd.	Supplies	\$2,406.93
165482	Johnston Bros. (Bothwell) Ltd.	Supplies	\$13,607.90
165482	Johnston Bros. (Bothwell) Ltd.	Supplies	\$18,391.15
165482	Johnston Bros. (Bothwell) Ltd.	Supplies	\$1,431.37
165482	Johnston Bros. (Bothwell) Ltd.	Supplies	\$713.95
165482	Johnston Bros. (Bothwell) Ltd.	Supplies	\$16,294.86
165482	Johnston Bros. (Bothwell) Ltd.	Supplies	\$7,500.65
165482	Johnston Bros. (Bothwell) Ltd.	Supplies	\$6,171.56
165482	Johnston Bros. (Bothwell) Ltd.	Supplies	\$7,851.24
165482	Johnston Bros. (Bothwell) Ltd.	Supplies	\$8,573.31
165482	Johnston Bros. (Bothwell) Ltd.	Supplies	\$13,532.41
165482	Johnston Bros. (Bothwell) Ltd.	Supplies	\$7,174.94
165482	Johnston Bros. (Bothwell) Ltd.	Supplies	\$4,056.54
165482	Johnston Bros. (Bothwell) Ltd.	Supplies	\$5,262.98
165482	Johnston Bros. (Bothwell) Ltd.	Supplies	\$4,494.53
165490	McRobert Fuel Limited	Fuel	\$542.17
165490	McRobert Fuel Limited	Fuel	\$890.81
165491	Mitchell's HBC	Supplies	\$180.74
165491	Mitchell's HBC	Supplies	\$58.71
165491	Mitchell's HBC	Supplies	\$47.73

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Cheque Number	Vendor Name	Invoice Description	Amount
165495	Ontario Southland Railway Inc.	Maintenance	\$594.18
165496	Premier Truck Group	Parts	\$1,114.31
165496	Premier Truck Group	Parts	\$60.14
165496	Premier Truck Group	Parts	\$417.13
165500	S&B SERVICES LTD	Supplies	\$719.81
165503	Stephen Thomson	Employee Expense Claim	\$175.00
165505	Suncor Energy Products Inc	Fuel	\$4,872.11
165505	Suncor Energy Products Inc	Fuel	\$1,954.40
165505	Suncor Energy Products Inc	Fuel	\$3,883.82
165505	Suncor Energy Products Inc	Fuel	\$5,216.71
165507	UAP Inc.	Parts	\$118.73
165507	UAP Inc.	Parts	\$13.04
165508	United Rentals Inc	Rental	\$4,551.38
165509	Williams Form Hardware	Supplies	\$955.98
165516	Advanced Drainage Systems Inc.	Parts	\$16,567.50
165516	Advanced Drainage Systems Inc.	Parts	\$30,701.96
165516	Advanced Drainage Systems Inc.	Parts	\$3,263.07
165516	Advanced Drainage Systems Inc.	Parts	\$1,044.78
165519	Allstream Business Inc.	May 2024 Phones	\$389.35
165523	Bell Canada-Special Billing	Radio Agreement	\$1,548.21
165528	B.M. Ross Associates Limited	Professional Services	\$3,818.77
165529	Brogan Fire and Safety (London)	Supplies	\$39.49
165536	Central Sanitation	Rentals	\$267.81
165538	Cintas Canada Ltd.	Weekly service	\$130.67
165545	Coldstream Concrete Limited	Parts	\$209.16
165549	Canadian Pacific (Non-Freight)	Maintenance	\$2,672.50
165549	Canadian Pacific (Non-Freight)	Maintenance	\$913.75
165555	Delaware Pump & Parts Ltd.	Parts	\$7.65
165555	Delaware Pump & Parts Ltd.	Parts	\$1.91
165555	Delaware Pump & Parts Ltd.	Parts	\$2.26
165557	Dane Matheson	Employee Expense Claim	\$872.00
165559	Dulux - PPG AC Canada Inc.	Supplies	\$1,938.92
165590	Guild Electric Ltd	PPC #1 Signals Littlewood	\$71,235.76
165591	Harry's Spring Service Ltd.	Parts	\$477.82
165591	Harry's Spring Service Ltd.	Parts	\$6,398.50
165594	Hose Technology Ltd.	Parts	\$325.58
165595	Hoskin Feed & Country Store	Supplies	\$1,141.87
165595	Hoskin Feed & Country Store	Supplies	\$918.69
165596	Hurex	Parts	\$609.52
165597	Hyde Park Equipment	Supplies	\$16.34
165597	Hyde Park Equipment	Supplies	\$58.21
165604	John Elston	Employee Expense Claim	\$925.44

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Cheque Number	Vendor Name	Invoice Description	Amount
165605	Johnstone Brothers Equipment	Parts	\$1,932.54
165615	Lafarge Canada Inc.	Service	\$1,356.00
165617	Lewis Automotive Ltd.	Service	\$333.12
165624	Luke Scott	Employee Expense Claim	\$250.00
165631	McAsphalt Industries Ltd.	Parts	\$15,070.81
165632	McNaughton Family Shopping Centre	Parts	\$1,888.80
165644	Municipality of North Middlesex	16th Concession Drain	\$120.66
165646	Ontario One Call	Phone Calles	\$233.86
165647	Ontario Tractor Inc.	Parts	\$849.42
165651	George Lunick	REF DEP E29-22	\$2,500.00
165653	Cirrus Developments	DEP REF E11-22	\$25,000.00
165655	Potters Canada	Safety Markers	\$20,114.00
165657	Premier Truck Group	Parts	\$230.52
165657	Premier Truck Group	Parts	\$69.08
165657	Premier Truck Group	Parts	\$108.56
165667	Ryan Hillinger	Employee Expense Claim	\$692.69
165673	Southwest Middlesex	Sherriff Bristow Drain Maint	\$13,433.98
165673	Southwest Middlesex	Sherriff Bristow Drain	\$3,994.99
165689	Stratford Farm Equipment	Parts	\$733.25
165689	Stratford Farm Equipment	Parts	\$188.62
165689	Stratford Farm Equipment	Parts	\$672.63
165689	Stratford Farm Equipment	Parts	\$960.96
165692	Strongco Equipment	Parts	\$487.92
165692	Strongco Equipment	Parts	\$284.76
165694	Suncor Energy Products Inc	Fuel	\$4,557.75
165706	UAP Inc.	Parts	\$454.23
165706	UAP Inc.	Parts	\$83.83
165715	Vlasman Excavating Ltd.	Contracted Services	\$10,119.15
165717	Waddick Fuels	Fuel	\$899.00
165722	Williams Form Hardware	Parts	\$94.36
165728	B.M. Ross Associates Limited	Waubuno Creek Bridge Repair	\$4,382.95
165729	A & B Rental Centre	Rental	\$2,505.66
165733	Ace Country & Garden	Supplies	\$72.00
165734	Action Car and Truck Accessories	Parts	\$552.63
165735	Advanced Drainage Systems Inc.	Supplies	\$1,552.88
165745	Atwood Resources Inc	Service	\$113.00
165748	Bluewater Recycling Association - MARS	Service	\$237.30
165750	Brander Steel Industries (1991) Ltd.	Supplies	\$2,542.05
165758	Central Sanitation	Rentals	\$205.66
165761	Cintas Canada Ltd.	Weekly Service	\$130.67
165767	daleWURFEL	Parts	\$36.32
165767	daleWURFEL	Service	\$78.83

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Cheque Number	Vendor Name	Invoice Description	Amount
165769	Delaware Pump & Parts Ltd.	Parts	\$25.97
165769	Delaware Pump & Parts Ltd.	Parts	\$434.33
165780	Federated Tool Supply Co.	Tools	\$224.87
165788	Guild Electric Ltd	Maintenance	\$7,167.92
165789	Hamisco Industrial Sales Inc.	Parts	\$16.95
165790	Hardy Service	Parts and Service	\$446.67
165790	Hardy Service	Parts and Service	\$1,117.80
165790	Hardy Service	Parts and Service	\$4,915.08
165790	Hardy Service	Parts and Service	\$862.94
165793	Hose Technology Ltd.	Parts	\$633.69
165794	Hubb Cap	Parts	\$22,314.93
165795	Hyde Park Equipment	Parts	\$37.80
165798	Joe Johnson Equipment Inc.	Supplies	\$558.30
165798	Joe Johnson Equipment Inc.	Supplies	\$144.58
165798	Joe Johnson Equipment Inc.	Supplies	\$56.50
165799	Johnston Bros. (Bothwell) Ltd.	Supplies	\$5,981.18
165799	Johnston Bros. (Bothwell) Ltd.	Supplies	\$7,928.87
165799	Johnston Bros. (Bothwell) Ltd.	Supplies	\$2,860.23
165799	Johnston Bros. (Bothwell) Ltd.	Supplies	\$11,349.11
165799	Johnston Bros. (Bothwell) Ltd.	Supplies	\$10,777.56
165799	Johnston Bros. (Bothwell) Ltd.	Supplies	\$12,096.40
165799	Johnston Bros. (Bothwell) Ltd.	Supplies	\$382.81
165799	Johnston Bros. (Bothwell) Ltd.	Supplies	\$3,736.46
165810	Larry MacDonald Chev Buick GMC Ltd.	Service	\$485.65
165820	McNaughton Family Shopping Centre	Parts	\$16.94
165823	Messer Canada Inc	Supplies	\$232.59
165829	MRC Systems Inc	Service	\$452.00
165829	MRC Systems Inc	Maintenance Agreement	\$244.93
165829	MRC Systems Inc	Service	\$427.39
165845	Premier Truck Group	Parts	\$50.59
165845	Premier Truck Group	Parts	\$88.14
165845	Premier Truck Group	Parts	\$257.49
165845	Premier Truck Group	Parts	\$108.56
165845	Premier Truck Group	Parts	\$90.11
165846	Pryde Industrial Inc.	Parts	\$388.89
165852	Ryan Elliott's Repair Ltd	Repairs	\$981.29
165852	Ryan Elliott's Repair Ltd	Repair	\$1,025.98
165863	Stratford Farm Equipment	Parts	\$235.94
165863	Stratford Farm Equipment	Parts	\$228.83
165864	STRATHROY HHBC	Supplies	\$180.81
165864	STRATHROY HHBC	Supplies	\$104.98
165869	Suncor Energy Products Inc	Fuel	\$4,560.71

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Cheque Number	Vendor Name	Invoice Description	Amount
165869	Suncor Energy Products Inc	Fuel	\$3,016.72
165869	Suncor Energy Products Inc	Fuel	\$5,058.09
165869	Suncor Energy Products Inc	Fuel	\$1,918.69
165869	Suncor Energy Products Inc	Fuel	\$542.51
165877	UAP Inc.	Parts	\$24.41
165877	UAP Inc.	Parts	\$505.71
165883	United Rentals Inc	Rental	\$3,284.91
165885	Viking Cives Limited	Parts	\$1,892.75
165887	Waste Connections of Canada Inc.	Waste Removal	\$1,164.43
165897	A & B Rental Centre	Rental	\$1,610.70
165897	A & B Rental Centre	Rental	\$94.92
165898	A. & M. Truck Parts Limited	Parts	\$784.53
165900	Advanced Drainage Systems Inc.	Parts	\$3,742.23
165900	Advanced Drainage Systems Inc.	Parts	\$9,100.15
165900	Advanced Drainage Systems Inc.	Parts	\$716.96
165901	AGM Surveying . Engineering	Professional Services	\$8,853.55
165904	ANDERSON'S ELECTRONICS INC	Parts	\$41.40
165910	Atwood Resources Inc	Service	\$113.00
165914	Birch Run Holdings Inc.	Property Maintenance	\$5,254.50
165916	Brander Steel Industries (1991) Ltd.	Parts	\$116.85
165916	Brander Steel Industries (1991) Ltd.	Parts	\$3,031.90
165916	Brander Steel Industries (1991) Ltd.	Parts	\$126.04
165918	Brogan Fire and Safety (London)	Supplies	\$263.74
165918	Brogan Fire and Safety (London)	Supplies	\$694.78
165918	Brogan Fire and Safety (London)	Supplies	\$396.49
165919	Brulotte Agri Mechanics	Service	\$955.42
165920	BT Engineering Inc.	Professional Services	\$7,254.60
165922	Carquest	Parts	\$122.53
165923	9104941 Canada Inc	Parts	\$461.05
165923	9104941 Canada Inc	Parts	\$474.13
165928	Central Sanitation	Service	\$267.81
165928	Central Sanitation	Rentals	\$205.66
165929	Cintas Canada Ltd.	Weekly Service	\$130.47
165930	Coldstream Concrete Limited	Parts	\$34,969.48
165934	Copps Building Materials Ltd.	Parts	\$1,162.49
165935	Canadian Pacific (Non-Freight)	Bridge Repair	\$14,238.00
165939	Culligan Water	Service	\$348.61
165944	Delaware Pump & Parts Ltd.	Parts	\$35.45
165945	Delta Power Equipment Ltd.	Parts	\$1,109.90
165945	Delta Power Equipment Ltd.	Parts	\$1,439.26
165945	Delta Power Equipment Ltd.	Parts	\$282.50
165946	Dillon Consulting	Professional Services	\$19,577.25

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Cheque Number	Vendor Name	Invoice Description	Amount
165946	Dillon Consulting	Professional Services	\$2,527.92
165947	Dorchester Home Hardware	Supply	\$28.24
165954	Facca Fasteners	Parts	\$47.14
165955	Fastenal Canada, Ltd.	Parts	\$334.53
165955	Fastenal Canada, Ltd.	Parts	\$268.60
165955	Fastenal Canada, Ltd.	Parts	\$101.82
165955	Fastenal Canada, Ltd.	Parts	\$27.84
165955	Fastenal Canada, Ltd.	Parts	\$45.20
165958	GoGPS	Service	\$773.72
165958	GoGPS	Service	\$773.72
165961	Guild Electric Ltd	PVC Conduit	\$32,460.50
165962	Hardy Service	Parts & Service	\$622.22
165962	Hardy Service	Parts & Service	\$1,313.77
165964	High Gear Truck Repair Inc.	Repairs	\$988.72
165964	High Gear Truck Repair Inc.	Repairs	\$2,129.36
165964	High Gear Truck Repair Inc.	Repair	\$354.75
165964	High Gear Truck Repair Inc.	Repairs	\$511.06
165964	High Gear Truck Repair Inc.	Repairs	\$2,255.27
165964	High Gear Truck Repair Inc.	Repairs	\$1,585.52
165964	High Gear Truck Repair Inc.	Repairs	\$639.50
165964	High Gear Truck Repair Inc.	Repairs	\$1,054.54
165964	High Gear Truck Repair Inc.	Repairs	\$307.34
165964	High Gear Truck Repair Inc.	Repairs	\$623.66
165964	High Gear Truck Repair Inc.	Repairs	\$560.10
165964	High Gear Truck Repair Inc.	Repairs	\$169.49
165964	High Gear Truck Repair Inc.	Repairs	\$712.61
165964	High Gear Truck Repair Inc.	Repairs	\$21.46
165964	High Gear Truck Repair Inc.	Repair	\$388.67
165964	High Gear Truck Repair Inc.	Repairs	\$169.49
165964	High Gear Truck Repair Inc.	Repairs	\$403.33
165965	Hose Technology Ltd.	Parts	\$2.06
165966	Hoskin Feed & Country Store	Supplies	\$446.35
165967	Hyde Park Equipment	Service	\$195.09
165968	Impresstars Professional Services	Services	\$1,356.00
165971	Joe Johnson Equipment Inc.	Supplies	\$1,594.24
165979	Lafarge Canada Inc.	Services	\$3,707.54
165979	Lafarge Canada Inc.	Services	\$2,482.62
165979	Lafarge Canada Inc.	Services	\$1,837.38
165980	Larry MacDonald Chev Buick GMC Ltd.	Parts	\$210.00
165980	Larry MacDonald Chev Buick GMC Ltd.	Parts	\$435.84
165980	Larry MacDonald Chev Buick GMC Ltd.	Parts	\$62.58
165984	London Tire Sales	Service Call	\$47.46

# Roads Payables

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Cheque Number	Vendor Name	Invoice Description	Amount
165985	Looby Builders (Dublin) Limited	Nairn Bridge Over Ausable	\$296,215.72
165987	LSI Supply Inc.	Supply	\$190.72
165987	LSI Supply Inc.	Supplies	\$207.29
165987	LSI Supply Inc.	Supply	\$9.61
165990	McLean Taylor Construction Ltd	M-I-24 PPC #3	\$47,150.82
165993	Mitchell's HBC	Supply	\$221.31
165996	Mobil Services Inc.	Services	\$95,328.66
166001	Municipality of North Middlesex	Gilbert-Windsor Drain Branch	\$133.48
166001	Municipality of North Middlesex	Cameron Drain Branch	\$961.97
166005	Oxford Dodge Chrysler	Parts	\$180.58
166008	West Corner Farm Ltd.	DEP REF E04 to E05 24	\$2,000.00
166009	Josh Lagerwerf	DEP REF E07 24	\$1,000.00
166010	Hay Communications	W52-23 Refund	\$10,000.00
166010	Hay Communications	REFUND W46, W47 &W49 2023	\$20,000.00
166014	Premier Truck Group	Parts	\$330.46
166021	Royal Fence Limited	Base Contract	\$35,270.13
166021	Royal Fence Limited	Base Contract	\$112,794.57
166022	Ryan Elliott's Repair Ltd	Repairs	\$900.63
166024	SHERWIN-WILLIAMS	Paint	\$94,095.10
166024	SHERWIN-WILLIAMS	Paint	\$9,409.51
166024	SHERWIN-WILLIAMS	Paint	\$2,669.63
166029	Stantec Consulting Ltd.	Professional Services	\$2,788.28
166032	Mun. of Strathroy Caradoc	Drain Maintenance	\$104,188.97
166034	Summit Tree Service	Service	\$977.50
166035	Suncor Energy Products Inc	Fuel	\$3,406.28
166035	Suncor Energy Products Inc	Fuel	\$2,572.16
166035	Suncor Energy Products Inc	Fuel	\$1,850.78
166035	Suncor Energy Products Inc	Fuel	\$5,613.68
166037	Walter Tadgell & Sons Limited	Supplies	\$168.65
166043	Municipality of Thames Centre	2024 Drain Maintenance	\$5,663.42
166043	Municipality of Thames Centre	Drain Maintenance Charges	\$350.27
166044	Tirecraft, Pro Tire Inc.	Service	\$244.30
166047	UAP Inc.	Parts	\$9.90
166047	UAP Inc.	Parts	\$20.14
166047	UAP Inc.	Parts	\$550.67
166047	UAP Inc.	Parts	\$110.93
166047	UAP Inc.	Parts	\$337.49
166047	UAP Inc.	Parts	\$111.19
166048	The Truck Shop	Repairs	\$2,007.76
166050	United Rentals Inc	Rental	\$5,062.99
166054	Viking Cives Limited	Parts	\$1,892.75
166055	Vlasman Excavating Ltd.	Contracted Services	\$12,763.35

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Cheque Number	Vendor Name	Invoice Description	Amount
166056	Wash Depot Inc.	Service	\$307.64
166058	White`s Wearparts Ltd.	Parts	\$2,478.72
166059	Williams Form Hardware	Parts	\$408.50
166060	Wayne Myers	Employee Expense Claim	\$617.76
166063	WSP E&I Canada Limited	Professional Service	\$50,640.61
			\$1,700,854.21