

Roads Payables

July 27th, 2024 - August 29th, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
166654	Abrasive Blasting and Coatings Corp.	Work Performed	\$2,932.35
166657	Advanced Drainage Systems Inc.	Parts	\$2,377.21
166660	Altra Construction Rentals Inc.	Rental	\$7,345.00
166666	Brogan Fire and Safety (London)	Supplies	\$177.99
166666	Brogan Fire and Safety (London)	Supplies	\$180.52
166666	Brogan Fire and Safety (London)	Supplies	\$122.04
166666	Brogan Fire and Safety (London)	Supplies	\$189.57
166670	Central Sanitation	Service	\$211.31
166671	Cintas Canada Ltd.	Weekly Service	\$130.67
166675	Copps Building Materials Ltd.	Parts	\$44.10
166691	Fastenal Canada, Ltd.	Supplies	\$53.20
166691	Fastenal Canada, Ltd.	Supplies	\$91.96
166700	Hose Technology Ltd.	Parts	\$20.39
166701	Hydro One Networks	Nairn Bridge Replacement	\$43,532.37
166711	Lafarge Canada Inc.	Service	\$4,013.76
166711	Lafarge Canada Inc.	Service	\$1,870.16
166711	Lafarge Canada Inc.	Service	\$1,466.75
166717	LSI Supply Inc.	Supplies	\$121.34
166717	LSI Supply Inc.	Supplies	\$23.62
166723	Mobil Services Inc.	Services	\$1,778.96
166724	Municipality of North Middlesex	McIntyre Drain	\$484.24
166726	1985632 Ontario Inc. (Pattyn)	REF DEP E06 to E11-21	\$3,000.00
166727	Jeffrey Goyette	REF DEP W57 22	\$1,000.00
166736	Ryan Hillinger	Employee Expense Claim	\$348.30
166738	Robert Nott	Employee Expense Claim	\$865.50
166742	Ryan Elliott's Repair Ltd	Repair	\$4,960.59
166742	Ryan Elliott's Repair Ltd	Repair	\$1,698.26
166742	Ryan Elliott's Repair Ltd	Repair	\$466.13
166743	Safety Kleen - Toronto	Supplies	\$2,472.42
166743	Safety Kleen - Toronto	Supplies	\$667.97
166746	SHERWIN-WILLIAMS	Contracted Repairs	\$77.62
166746	SHERWIN-WILLIAMS	Contracted Repairs	\$51,342.12
166746	SHERWIN-WILLIAMS	Contracted Repairs	\$51,342.12
166746	SHERWIN-WILLIAMS	Contracted Repairs	\$66.66
166754	Stratford Farm Equipment	Parts	\$1,495.37
166754	Stratford Farm Equipment	Parts	\$596.46
166755	STRATHROY HHBC	Supplies	\$106.19
166755	STRATHROY HHBC	Supplies	\$35.98
166755	STRATHROY HHBC	Supplies	\$42.47
166756	Strongco Equipment	Parts	\$962.44
166756	Strongco Equipment	Parts	\$3,091.61
166757	Summit Tree Service	Services	\$2,034.00

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Cheque Number	Vendor Name	Invoice Description	Amount
166758	Suncor Energy Products Inc	Fuel	\$3,351.25
166764	UAP Inc.	Parts	\$42.45
166764	UAP Inc.	Parts	\$27.82
166764	UAP Inc.	Parts	\$37.62
166764	UAP Inc.	Parts	\$75.24
166764	UAP Inc.	Parts	\$172.84
166765	TRY Recycling Inc.	Services	\$183.11
166770	Williams Form Hardware	Parts	\$659.83
166771	K+S Windsor Salt Ltd.	Salt	\$3,383.83
166779	A & B Rental Centre	Rental	\$358.32
166780	A. & M. Truck Parts Limited	Parts	\$27.84
166786	Municipality of Adelaide Metcalfe	Pike Road CN Crossing Maintenance	\$17,018.00
166790	Atwood Resources Inc	Service	\$113.00
166792	Brantco Construction	M-B-24 PPC #1	\$806,102.68
166793	Brogan Fire and Safety (London)	Supplies	\$98.03
166793	Brogan Fire and Safety (London)	Supplies	\$237.10
166793	Brogan Fire and Safety (London)	Supplies	\$279.68
166793	Brogan Fire and Safety (London)	Supplies	\$177.98
166793	Brogan Fire and Safety (London)	Supplies	\$162.18
166794	Carrier Truck Centre	Parts	\$200.20
166794	Carrier Truck Centre	Parts	\$20.32
166797	Cintas Canada Ltd.	Weekly Service	\$130.67
166800	Canadian Pacific (Non-Freight)	Maintenance	\$2,672.50
166800	Canadian Pacific (Non-Freight)	Maintenance	\$913.75
166803	Culligan Water	Service	\$849.22
166805	Delta Power Equipment Ltd.	Parts	\$189.39
166806	Dane Matheson	Employee Expense Claim	\$1,552.56
166817	Facca Fasteners	Parts	\$5.74
166824	Guild Electric Ltd	Signals Metcalfe & Head Street	\$60,169.29
166824	Guild Electric Ltd	PPC #3 - H00894	\$14,247.15
166824	Guild Electric Ltd	PPC 2 - H00915	\$43,891.07
166826	Hardy Service	Parts and Service	\$1,690.53
166826	Hardy Service	Parts and Service	\$1,217.30
166826	Hardy Service	Parts	\$1.59
166827	Harry's Spring Service Ltd.	Parts & Service	\$12,269.02
166828	Hilti (Canada) Corp.	Supplies	\$9,653.59
166828	Hilti (Canada) Corp.	Supplies	\$515.01
166829	Hose Technology Ltd.	Parts	\$47.24
166830	Hurex	Parts	\$47.41
166830	Hurex	Parts	\$841.85
166830	Hurex	Parts	\$274.93
166830	Hurex	Parts	\$126.00

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Cheque Number	Vendor Name	Invoice Description	Amount
166831	Joel Haggith	Employee Expense Claim	\$90.18
166832	Johnston Bros. (Bothwell) Ltd.	Gravel	\$10,756.78
166832	Johnston Bros. (Bothwell) Ltd.	Gravel	\$12,022.00
166832	Johnston Bros. (Bothwell) Ltd.	Gravel	\$10,080.31
166832	Johnston Bros. (Bothwell) Ltd.	Gravel	\$4,950.24
166832	Johnston Bros. (Bothwell) Ltd.	Gravel	\$6,369.98
166832	Johnston Bros. (Bothwell) Ltd.	Gravel	\$3,480.08
166832	Johnston Bros. (Bothwell) Ltd.	Gravel	\$14,986.94
166832	Johnston Bros. (Bothwell) Ltd.	Gravel	\$8,994.70
166832	Johnston Bros. (Bothwell) Ltd.	Gravel	\$6,433.99
166832	Johnston Bros. (Bothwell) Ltd.	Gravel	\$3,478.43
166832	Johnston Bros. (Bothwell) Ltd.	Winter Sand	\$14,196.71
166837	Kevin Radtke	Employee Expense Claim	\$250.00
166838	Lafarge Canada Inc.	Service	\$3,707.54
166844	LSI Supply Inc.	Supplies	\$110.65
166844	LSI Supply Inc.	Supplies	\$188.31
166844	LSI Supply Inc.	Supplies	\$100.48
166844	LSI Supply Inc.	Supply	\$203.58
166847	McLean Taylor Construction Ltd	M-I-24 PPC #5	\$276,384.52
166849	Messer Canada Inc	Supplies	\$184.55
166852	Mitchell's HBC	Parts	\$0.14
166852	Mitchell's HBC	Pars	\$6.94
166855	Metro Truck Leasing	Parts	\$77.07
166856	Municipality of South Huron	Dietrich & Glavin-Swartz Drain	\$429.86
166859	Municipality of North Middlesex	Lewis Ryan Drain Project B	\$140.11
166863	Ontario Southland Railway Inc.	Flashing Light Maintenance	\$594.18
166865	Ontario One Call	Phone Calls	\$233.86
166866	Ontario Tractor Inc.	Parts	\$487.76
166866	Ontario Tractor Inc.	Parts	\$1,695.00
166871	Keyser Corner Ltd.	DEP REF E10 24	\$1,000.00
166872	Rand Developments	Dep Ref W75 24	\$5,000.00
166874	Phoenix Petroleum Ltd.	Service	\$153.07
166876	Premier Truck Group	Parts	\$761.03
166876	Premier Truck Group	Parts	\$69.08
166884	Scott Jones	Employee Expense Claim	\$31.50
166887	Stratford Farm Equipment	Parts	\$112.32
166887	Stratford Farm Equipment	Parts	\$637.32
166888	Suncor Energy Products Inc	Fuel	\$1,614.63
166888	Suncor Energy Products Inc	Fuel	\$2,098.10
166893	Tirecraft, Pro Tire Inc.	Service Call	\$149.10
166893	Tirecraft, Pro Tire Inc.	Service Call	\$53.05
166894	UAP Inc.	Parts	\$176.40

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Cheque Number	Vendor Name	Invoice Description	Amount
166894	UAP Inc.	Parts	\$161.43
166894	UAP Inc.	Parts	\$130.80
166895	The Truck Shop	Repairs	\$324.49
166898	Vlasman Excavating Ltd.	Contracted Services	\$14,729.55
166901	Waddick Fuels	Fuel	\$1,031.24
166906	WSP Canada Group Limited	Professional Services	\$797.16
166909	A. & M. Truck Parts Limited	Parts	\$83.97
166909	A. & M. Truck Parts Limited	Parts	\$7.91
166909	A. & M. Truck Parts Limited	Parts	\$207.56
166914	Brander Steel Industries (1991) Ltd.	Parts	\$391.23
166914	Brander Steel Industries (1991) Ltd.	Parts	\$2,203.50
166917	Central Sanitation	Service	\$42.65
166922	Cubex	Supplies	\$198.84
166961	Potters Canada	Safety Markers	\$20,114.00
166972	Staples Advantage	Supplies	\$29.36
166972	Staples Advantage	Supplies	\$40.67
166973	Strongco Equipment	Parts	\$655.97
166973	Strongco Equipment	Parts	\$127.97
166973	Strongco Equipment	Parts	\$232.78
166973	Strongco Equipment	Parts	\$15.12
166973	Strongco Equipment	Parts	\$391.15
166973	Strongco Equipment	Parts	\$292.05
166986	A & B Rental Centre	Rental	\$2,398.31
166986	A & B Rental Centre	Rental	\$186.45
166992	Ace Country & Garden	Supplies	\$440.29
166994	Advanced Drainage Systems Inc.	Parts	\$12,102.50
167004	B&K Mechanix Ltd.	Trailer Tire Repair	\$45.85
167005	Battlefield Equipment Rentals	Rental	\$559.76
167006	Bert DeSmit	Employee Expense Claim	\$160.00
167007	Bell Canada-Special Billing	Radio Agreement	\$1,548.21
167011	Birch Run Holdings Inc.	Property Maintenance	\$5,254.50
167014	Bluewater Recycling Association - MARS	Service	\$189.84
167015	Blythe Dale Sand & Gravel	Service	\$3,760.71
167016	Bobcat of London, Ltd.	Parts	\$211.04
167019	Brogan Fire and Safety (London)	Supplies	\$332.22
167019	Brogan Fire and Safety (London)	Supplies	\$59.12
167020	BT Engineering Inc.	Professional Services	\$7,511.68
167023	Carquest	Parts	\$51.51
167024	Carrier Truck Centre	Parts	\$355.92
167026	Central Sanitation	Service	\$250.86
167029	Cintas Canada Ltd.	Weekly Service	\$130.67
167029	Cintas Canada Ltd.	Weekly Service	\$130.67

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Cheque Number	Vendor Name	Invoice Description	Amount
167040	Downtown Auto Glass	Parts and Service	\$284.76
167045	Emco Corporation	Parts	\$3,446.50
167048	Equipment Sales & Service Limited	Supplies	\$916.34
167053	Fastenal Canada, Ltd.	Parts	\$97.16
167060	GoGPS	Service	\$773.72
167061	Guild Electric Ltd	Traffic Control Maintenance	\$17,638.14
167062	Hardy Service	Parts and Service	\$4,520.18
167063	High Gear Truck Repair Inc.	Repairs	\$2,411.54
167063	High Gear Truck Repair Inc.	Safety Inspection	\$262.13
167063	High Gear Truck Repair Inc.	Safety Inspection	\$3,358.23
167063	High Gear Truck Repair Inc.	Repairs	\$1,177.12
167063	High Gear Truck Repair Inc.	Repairs	\$223.15
167063	High Gear Truck Repair Inc.	Repair	\$33.90
167063	High Gear Truck Repair Inc.	Safety Inspection	\$953.28
167063	High Gear Truck Repair Inc.	Safety Inspection	\$2,372.38
167063	High Gear Truck Repair Inc.	Repairs	\$875.58
167063	High Gear Truck Repair Inc.	Repair	\$112.99
167063	High Gear Truck Repair Inc.	Safety Inspection	\$2,265.60
167063	High Gear Truck Repair Inc.	Repairs	\$366.06
167063	High Gear Truck Repair Inc.	Repairs	\$446.30
167065	Impresstars Professional Services	Services	\$1,084.80
167072	Jared Twedde	Employee Expense Claim	\$336.31
167082	Lobo Machine Shop & Welding	Repair	\$1,598.95
167086	LSI Supply Inc.	Supplies	\$227.27
167089	Luke Vanderwerff	Employee Expense Claim	\$87.39
167089	Luke Vanderwerff	Employee Expense Claim	\$60.97
167090	Marbolt	Parts	\$1.76
167094	McNaughton Family Shopping Centre	Parts and Service	\$69.26
167094	McNaughton Family Shopping Centre	Parts	\$55.00
167094	McNaughton Family Shopping Centre	Parts	\$271.19
167097	Michelin North America (Canada) Inc.	Parts & Service	\$22,142.62
167102	Mobil Services Inc.	Service	\$487.76
167103	Middlesex Paving & Maintenance	Service	\$18,950.10
167103	Middlesex Paving & Maintenance	Service	\$7,345.00
167104	MRC Systems Inc	Radio Maintenance	\$829.42
167104	MRC Systems Inc	Radio Agreement	\$518.82
167106	Municipality of North Middlesex	Water Q1 2024	\$675.09
167106	Municipality of North Middlesex	Dewar - Thompson Drain	\$308.16
167106	Municipality of North Middlesex	McLean Drain	\$193.86
167106	Municipality of North Middlesex	McLean Drain, Drain B	\$1,155.89
167107	ND Graphics Ltd. London	Supplies	\$379.08
167116	Peavey Industries LP	Parts	\$15.81

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Cheque Number	Vendor Name	Invoice Description	Amount
167117	1926705 Ontario Inc.	Dep Ref E26 23	\$1,000.00
167118	Rob Henshaw	Dep Ref E23 24	\$2,500.00
167119	Paul Fletcher	Employee Expense Claim	\$250.00
167124	Predator Bird Services Inc.	Service	\$84.75
167125	Premier Truck Group	Part	\$108.58
167134	Ross' Services	Towing	\$316.97
167145	Stratford Farm Equipment	Parts	\$124.19
167145	Stratford Farm Equipment	Pars	\$173.50
167145	Stratford Farm Equipment	Parts	\$37.29
167148	Suncor Energy Products Inc	Fuel	\$3,520.09
167148	Suncor Energy Products Inc	Fuel	\$3,097.66
167148	Suncor Energy Products Inc	Fuel	\$3,962.72
167148	Suncor Energy Products Inc	Fuel	\$1,902.22
167148	Suncor Energy Products Inc	Fuel	\$1,563.71
167151	Walter Tadgell & Sons Limited	Supplies	\$21.80
167164	UAP Inc.	Parts	\$4.02
167164	UAP Inc.	Parts	\$59.33
167164	UAP Inc.	Parts	\$310.34
167164	UAP Inc.	Parts	\$337.49
167165	Transnomis Solutions Inc.	Service	\$12,993.87
167167	The Truck Shop	Preventative Maintenance	\$276.18
167167	The Truck Shop	Preventative Maintenance	\$7,125.91
167171	United Rentals Inc	Rental	\$3,284.91
167171	United Rentals Inc	Rental	\$4,409.85
167175	Vlasman Excavating Ltd.	Contracted Services	\$9,525.90
167176	Walker Security Locksmith	Service	\$875.75
167177	Waste Connections of Canada Inc.	Weekly Service	\$1,203.46
167180	Wear Check Canada Inc.	Supplies	\$1,565.84
167184	Williams Form Hardware	Parts	\$333.35
167190	A & B Rental Centre	Rental	\$2,398.31
167191	A. & M. Truck Parts Limited	Parts	\$60.68
167203	B.M. Ross Associates Limited	Professional Services	\$19,453.79
167204	Brogan Fire and Safety (London)	Supplies	\$25.43
167204	Brogan Fire and Safety (London)	Supplies	\$121.70
167205	BT Engineering Inc.	Professional Services	\$17,577.15
167213	Cintas Canada Ltd.	Weekly Service	\$130.67
167217	Dillon Consulting	Professional Services	\$9,266.00
167217	Dillon Consulting	Professional Services	\$11,774.60
167217	Dillon Consulting	Professional Services	\$11,856.53
167217	Dillon Consulting	Professional Consulting Fees	\$2,889.30
167228	Fastenal Canada, Ltd.	Parts	\$244.42
167228	Fastenal Canada, Ltd.	Parts	\$82.43

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Cheque Number	Vendor Name	Invoice Description	Amount
167239	Hydro One Networks Inc.	Services	\$1,349.34
167241	John Elston	Employee Expense Claim	\$664.96
167242	Johnston Bros. (Bothwell) Ltd.	Supplies	\$1,747.79
167242	Johnston Bros. (Bothwell) Ltd.	Gravel	\$8,963.86
167242	Johnston Bros. (Bothwell) Ltd.	Gravel	\$5,164.64
167242	Johnston Bros. (Bothwell) Ltd.	Gravel	\$8,890.74
167242	Johnston Bros. (Bothwell) Ltd.	Gravel	\$4,635.96
167242	Johnston Bros. (Bothwell) Ltd.	Gravel	\$12,784.27
167243	Johnstone Brothers Equipment	Parts	\$206.81
167248	Lerners LLP	Professional Services	\$2,863.48
167249	Lewis Automotive Ltd.	Service	\$248.46
167249	Lewis Automotive Ltd.	Service	\$116.39
167252	London Tarp Inc	Tarp	\$322.05
167253	Looby Builders (Dublin) Limited	M-K-23 - PPC #6	\$364,907.98
167257	Mobil Services Inc.	Services	\$2,474.07
167257	Mobil Services Inc.	Service	\$4,216.76
167263	John Nyssen	Ref DEP E25 24	\$1,500.00
167264	J&L Henderson Ltd	Dep Ref M344, M367&8/24	\$1,500.00
167265	Peto MacCallum Ltd.	Professional Services	\$2,682.09
167275	Ro Buck Contracting Limited	Curb & Gutter 2024 PPC #1	\$102,206.75
167279	Ryan Elliott's Repair Ltd	Repairs	\$773.81
167283	Stantec Consulting Ltd.	Professional Services	\$9,082.94
167288	Suncor Energy Products Inc	Fuel	\$808.90
167288	Suncor Energy Products Inc	Fuel	\$6,370.49
167288	Suncor Energy Products Inc	Fuel	\$3,439.62
167288	Suncor Energy Products Inc	Fuel	\$3,193.52
167296	Teranet Inc.	Professional Services	\$3,000.00
167301	Ventri Door Technologies	Parts & Service	\$740.15
167304	K+S Windsor Salt Ltd.	Salt	\$6,812.13
167304	K+S Windsor Salt Ltd.	Salt	\$6,556.09
			\$2,452,659.16