

Roads Payables

November 1st, 2024 - November 29th, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
168632	Municipality of Adelaide Metcalfe	Pike Rd CN Crossing Maint.	\$1,210.50
168641	APC - Oxford St.	Parts	\$678.00
168641	APC - Oxford St.	Parts	\$175.32
168645	Atwood Resources Inc	Service	\$113.00
168652	BS & B Radiator Service Limited	Parts	\$1,017.00
168658	Carrier Truck Centre	Parts	\$307.46
168660	Cedar Signs	Parts	\$13,787.26
168660	Cedar Signs	Traffic Signs	\$736.01
168660	Cedar Signs	Traffic Signs	\$473.85
168661	Certified Laboratories	Parts	\$674.21
168664	Cintas Canada Ltd.	Weekly Service	\$159.42
168669	Copps Building Materials Ltd.	Supplies	\$138.97
168669	Copps Building Materials Ltd.	Supplies	\$15.00
168670	Canadian Pacific (Non-Freight)	Maintenance	\$913.75
168670	Canadian Pacific (Non-Freight)	Maintenance	\$2,672.50
168674	Del-Ko Paving & Construction	Asphalt	\$14,712.19
168676	Dillon Consulting	Professional Services	\$13,943.64
168676	Dillon Consulting	Professional Services	\$1,720.76
168679	Dorchester Home Hardware	Parts	\$18.62
168679	Dorchester Home Hardware	Parts	\$67.77
168681	Downtown Auto Glass	Repairs	\$874.51
168681	Downtown Auto Glass	Repairs	\$211.31
168706	Fastenal Canada, Ltd.	Parts	\$43.32
168706	Fastenal Canada, Ltd.	Parts	\$85.48
168715	Hose Technology Ltd.	Parts	\$645.85
168715	Hose Technology Ltd.	Parts	\$37.46
168716	Hubb Cap	Parts	\$1,755.12
168716	Hubb Cap	Parts	\$3,257.79
168717	Hyde Park Equipment	Parts	\$1,064.37
168717	Hyde Park Equipment	Repairs	\$278.83
168718	Impresstars Professional Services	Service	\$1,898.40
168719	Innovative Surface Solutions	Parts	\$3,971.14
168721	Johnston Bros. (Bothwell) Ltd.	Gravel	\$283.46
168721	Johnston Bros. (Bothwell) Ltd.	Gravel	\$286.74
168721	Johnston Bros. (Bothwell) Ltd.	Gravel	\$287.07
168730	London Business Forms	Supplies	\$881.40
168747	Middlesex Paving & Maintenance	Repairs	\$13,786.00
168749	Metro Truck Leasing	Repair	\$270.02
168749	Metro Truck Leasing	Repair	\$2,269.56
168750	Nicli Aggregates Inc.	Recycled Asphalt	\$2,263.74
168755	Ontario Southland Railway Inc.	Services	\$594.18
168756	Ontario One Call	Phone Calls	\$241.66

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Cheque Number	Vendor Name	Invoice Description	Amount
168757	Ontario Tractor Inc.	Parts	\$268.69
168763	Premier Truck Group	Parts	\$51.98
168763	Premier Truck Group	Parts	\$24.96
168763	Premier Truck Group	Parts	\$720.04
168763	Premier Truck Group	Parts	\$69.08
168763	Premier Truck Group	Parts	\$149.07
168764	Princess Auto	Parts	\$116.82
168764	Princess Auto	Parts	\$38.38
168772	Ryan Hillinger	Employee Expense Claim	\$1,164.35
168787	Staples Advantage	Office Supplies	\$11.29
168790	Stratford Farm Equipment	Parts	\$299.51
168790	Stratford Farm Equipment	Parts	\$713.80
168790	Stratford Farm Equipment	Parts	\$202.48
168790	Stratford Farm Equipment		\$81.03
168790	Stratford Farm Equipment	Parts	\$89.32
168791	STRATHROY HHBC	Supplies	\$45.63
168794	Suncor Energy Products Inc	Fuel	\$3,455.23
168794	Suncor Energy Products Inc	Fuel	\$765.03
168795	Walter Tadgell & Sons Limited	Supplies	\$244.62
168795	Walter Tadgell & Sons Limited	Supplies	\$1,859.47
168800	UAP Inc.	Parts	\$151.02
168800	UAP Inc.	Parts	\$164.93
168804	United Rentals Inc	Rental	\$3,284.91
168806	Viking Cives Limited	Parts	\$5,006.94
168806	Viking Cives Limited	Parts	\$999.58
168807	Vlasman Excavating Ltd.	Contracted Services	\$11,102.25
168808	Waddick Fuels	Fuel	\$794.19
168810	Wash Depot Inc.	Parts	\$1,117.57
168817	K+S Windsor Salt Ltd.	Salt	\$10,125.91
168817	K+S Windsor Salt Ltd.	Salt	\$10,451.87
168822	1960836 Ontario Inc.a/s AV Utility	Refund W81-24	\$2,500.00
168830	Brantco Construction	M-B-24 PPC #3	\$3,126,927.48
168868	Royal Fence Limited	Deposit Refund E39/16	\$10,000.00
168882	Thorndale Ace Hardware	Supply	\$72.30
168923	A & B Rental Centre	Rental	\$2,398.31
168923	A & B Rental Centre	Rental	\$88.84
168923	A & B Rental Centre	Rental	\$3,205.18
168923	A & B Rental Centre	Rental	\$740.38
168923	A & B Rental Centre	Rental	\$987.17
168923	A & B Rental Centre	Rental	\$1,955.58
168923	A & B Rental Centre	Rental	\$2,815.96
168923	A & B Rental Centre	Rental	\$873.26

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Cheque Number	Vendor Name	Invoice Description	Amount
168924	A. & M. Truck Parts Limited	Parts	\$164.46
168924	A. & M. Truck Parts Limited	Parts	\$138.99
168929	Advanced Drainage Systems Inc.	Parts	\$871.39
168936	Birch Run Holdings Inc.	Property Maintenance	\$4,915.50
168937	B.M. Ross Associates Limited	Professional Services	\$16,070.71
168938	Brogan Fire and Safety (London)	Supplies	\$141.54
168938	Brogan Fire and Safety (London)	Supplies	\$372.56
168944	Central Sanitation	Service	\$211.31
168944	Central Sanitation	Service	\$85.90
168944	Central Sanitation	Service	\$329.96
168944	Central Sanitation	Service	\$329.96
168944	Central Sanitation	Service	\$211.31
168945	Certified Laboratories	Parts	\$674.21
168946	Checkers Cleaning Supply	Supplies	\$331.01
168946	Checkers Cleaning Supply	Supplies	\$56.48
168948	Cintas Canada Ltd.	Supplies	\$159.42
168948	Cintas Canada Ltd.	Supplies	\$159.42
168950	Copps Building Materials Ltd.	Supplies	\$61.93
168952	Damar Security Systems	Service	\$976.32
168954	Delta Power Equipment Ltd.	Parts	\$40.69
168956	Dowler Karn Limited	Fuel	\$927.28
168958	Dulux - PPG AC Canada Inc.	Supplies	\$271.17
168967	Facca Fasteners	Parts	\$170.31
168968	Fastenal Canada, Ltd.	Parts	\$83.62
168974	Gerry's Truck Centre	Parts	\$231.82
168975	Gary Falconer Transport	Supplies	\$47,872.45
168978	GoGPS	Service	\$1,532.56
168979	Good Roads	2025 Membership	\$2,240.02
168980	Guild Electric Ltd	Street Signals PPC #4	\$159,756.85
168981	Hardy Service	Parts	\$213.55
168981	Hardy Service	Parts	\$474.51
168981	Hardy Service	Parts	\$443.25
168983	Hose Technology Ltd.	Parts	\$127.73
168983	Hose Technology Ltd.	Parts	\$386.50
168983	Hose Technology Ltd.	Parts	\$673.98
168984	Hurex	Parts	\$98.64
168985	Huron Tractor	Parts	\$23.72
168987	Jade Equipment Co. Ltd.	Parts	\$1,270.18
168991	John Elston	Employee Expense Claim	\$900.53
168994	Joe Johnson Equipment Inc.	Parts	\$473.44
168997	KARCHER	Parts	\$97.18
169001	Krown Rust Control Centre	Service	\$1,639.18

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Cheque Number	Vendor Name	Invoice Description	Amount
169001	Krown Rust Control Centre	Service	\$2,867.94
169008	London Tire Sales	Parts	\$202.27
169010	LSI Supply Inc.	Supply	\$23.80
169010	LSI Supply Inc.	Supply	\$83.11
169010	LSI Supply Inc.	Supply	\$234.59
169010	LSI Supply Inc.	Supply	\$11.87
169010	LSI Supply Inc.	Supply	\$158.38
169010	LSI Supply Inc.	Supply	\$94.92
169014	McNaughton Family Shopping Centre	Supply	\$76.26
169017	Messer Canada Inc	Supplies	\$237.80
169017	Messer Canada Inc	Supplies	\$17.82
169018	Michelin North America (Canada) Inc.	Service	\$5,555.46
169019	Mobil Services Inc.	Supplies	\$399.57
169019	Mobil Services Inc.	Services	\$6,255.53
169020	Moffatt & Powell-Head Office	Sealant	\$143.19
169021	Metro Truck Leasing	Repair	\$84.38
169021	Metro Truck Leasing	Repair	\$270.02
169021	Metro Truck Leasing	Repair	\$990.21
169024	Predator Bird Services Inc.	Service	\$84.75
169025	Premier Truck Group	Parts	\$60.14
169025	Premier Truck Group	Parts	\$179.40
169025	Premier Truck Group	Parts	\$72.05
169025	Premier Truck Group	Parts	\$119.04
169025	Premier Truck Group	Parts	\$378.01
169025	Premier Truck Group	Parts	\$156.70
169025	Premier Truck Group	Parts	\$141.10
169025	Premier Truck Group	Parts	\$52.68
169026	Pryde Industrial Inc.	Repair	\$107.35
169030	Rick Mackinnon Horticultural Services	Training	\$1,400.00
169032	Ryan Elliott's Repair Ltd	Repairs	\$6,432.05
169032	Ryan Elliott's Repair Ltd	Repairs	\$5,136.09
169032	Ryan Elliott's Repair Ltd	Repairs	\$1,982.60
169032	Ryan Elliott's Repair Ltd	Repairs	\$2,117.82
169032	Ryan Elliott's Repair Ltd	Repairs	\$975.80
169032	Ryan Elliott's Repair Ltd	Repairs	\$568.86
169032	Ryan Elliott's Repair Ltd	Repairs	\$242.71
169032	Ryan Elliott's Repair Ltd	Repair	\$2,796.17
169032	Ryan Elliott's Repair Ltd	Repairs	\$301.99
169036	SHERWIN-WILLIAMS	Contracted Repairs	\$51,683.94
169036	SHERWIN-WILLIAMS	Contracted Repairs	\$18,794.16
169036	SHERWIN-WILLIAMS	Contracted Repairs	\$4,704.76
169038	Simpson's Fence (London) Ltd.	Services	\$2,280.48

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Cheque Number	Vendor Name	Invoice Description	Amount
169040	Stantec Consulting Ltd.	Professional Services	\$158,146.89
169044	State Chemical Ltd.	Supplies	\$237.29
169046	Stratford Farm Equipment	Parts	\$81.03
169048	Summit Tree Service	Services	\$847.50
169049	Sunbelt Rentals of Canada, Inc.	Training	\$1,412.50
169050	Suncor Energy Products Inc	Fuel	\$1,808.85
169050	Suncor Energy Products Inc	Fuel	\$2,767.00
169050	Suncor Energy Products Inc	Fuel	\$2,335.70
169050	Suncor Energy Products Inc	Fuel	\$1,070.45
169050	Suncor Energy Products Inc	Fuel	\$871.57
169050	Suncor Energy Products Inc	Fuel	\$3,260.45
169050	Suncor Energy Products Inc	Fuel	\$1,069.27
169051	SW-Automotive	Parts	\$77.83
169052	Walter Tadgell & Sons Limited	Supplies	\$783.94
169056	Tirecraft, Pro Tire Inc.	Service Call	\$1,035.44
169056	Tirecraft, Pro Tire Inc.	Service Call	\$920.95
169056	Tirecraft, Pro Tire Inc.	Service Call	\$559.24
169056	Tirecraft, Pro Tire Inc.	Service call	\$492.91
169056	Tirecraft, Pro Tire Inc.	Service Call	\$1,110.79
169056	Tirecraft, Pro Tire Inc.	Service Call	\$213.57
169057	UAP Inc.	Parts	\$374.87
169057	UAP Inc.	Parts	\$148.43
169057	UAP Inc.	Parts	\$308.92
169057	UAP Inc.	Parts	\$431.13
169057	UAP Inc.	Parts	\$85.54
169057	UAP Inc.	Parts	\$101.10
169057	UAP Inc.	Parts	\$279.66
169062	Viking Cives Limited	Supplies	\$1,023.20
169062	Viking Cives Limited	Supplies	\$492.89
169062	Viking Cives Limited	Supplies	\$449.89
169064	Waste Connections of Canada Inc.	Weekly Service	\$1,285.73
169067	K+S Windsor Salt Ltd.	Salt	\$3,525.32
169068	Wayne Myers	Employee Expense Claim	\$411.84
169074	A & B Rental Centre	Rental	\$436.63
169074	A & B Rental Centre	Rental	\$2,398.31
169075	A. & M. Truck Parts Limited	Parts	\$60.68
169075	A. & M. Truck Parts Limited	Parts	\$2,444.42
169075	A. & M. Truck Parts Limited	Parts	\$536.69
169076	AAROC Aggregates Limited	Deposit Refund E01/23	\$10,000.00
169081	Ace Country & Garden	Supplies	\$135.56
169082	AGM Surveying . Engineering	Professional Fees	\$11,187.00
169086	APC - Oxford St.	Parts	\$392.23

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Cheque Number	Vendor Name	Invoice Description	Amount
169091	Bluewater Recycling Association - MARS	Service	\$189.84
169092	Brander Steel Industries (1991) Ltd.	Parts	\$1,062.58
169094	Brogan Fire and Safety (London)	Supplies	\$23.73
169095	BT Engineering Inc.	Professional Services	\$17,781.96
169099	Carquest	Parts	\$10.75
169100	Carrier Truck Centre	Parts	\$354.39
169103	Cintas Canada Ltd.	Supplies	\$159.42
169107	Del-Ko Paving & Construction	Asphalt	\$4,589.39
169107	Del-Ko Paving & Construction	Asphalt	\$20,613.90
169109	Delta Power Equipment Ltd.	Parts	\$1,507.43
169109	Delta Power Equipment Ltd.	Parts	\$1,135.94
169110	Dillon Consulting	Professional Services	\$6,661.35
169110	Dillon Consulting	Professional Services	\$16,215.50
169110	Dillon Consulting	Professional Services	\$1,162.43
169112	Dorchester Home Hardware	Supplies	\$28.24
169129	Fastenal Canada, Ltd.	Parts	\$58.53
169129	Fastenal Canada, Ltd.	Parts	\$4.94
169129	Fastenal Canada, Ltd.	Parts	\$124.01
169137	GHN Infrastructure Inc	PPC #2 - M-Q-24	\$39,833.06
169140	GroundWorx.Equipment Training Inc.	Training	\$9,562.06
169141	Guild Electric Ltd	Traffic Control	\$15,866.99
169142	Hardy Service	Parts	\$1,148.44
169142	Hardy Service	Parts	\$1,414.52
169142	Hardy Service	Parts	\$158.97
169144	High Gear Truck Repair Inc.	Emission Test	\$141.24
169144	High Gear Truck Repair Inc.	Emission Test	\$141.24
169144	High Gear Truck Repair Inc.	Parts and Repairs	\$2,935.10
169144	High Gear Truck Repair Inc.	Safety Inspection	\$1,174.28
169144	High Gear Truck Repair Inc.	Emission Test	\$141.24
169144	High Gear Truck Repair Inc.	Emission Test	\$141.24
169144	High Gear Truck Repair Inc.	Safety Inspection	\$1,169.13
169144	High Gear Truck Repair Inc.	Emission Test	\$141.24
169144	High Gear Truck Repair Inc.	Safety Inspection	\$1,012.11
169144	High Gear Truck Repair Inc.	Emission Test	\$141.24
169144	High Gear Truck Repair Inc.	Emission Test	\$392.64
169144	High Gear Truck Repair Inc.	Parts & Labour	\$4,035.46
169144	High Gear Truck Repair Inc.	Parts and Repair	\$2,245.45
169146	Hose Technology Ltd.	Parts	\$297.71
169146	Hose Technology Ltd.	Parts	\$67.52
169147	Hurex	Parts	\$274.93
169151	John Elston	Employee Expense Claim	\$1,803.48
169153	Johnston Bros. (Bothwell) Ltd.	Winter Sand	\$8,075.61

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169153	Johnston Bros. (Bothwell) Ltd.	Winter Sand	\$10,098.55
169153	Johnston Bros. (Bothwell) Ltd.	Winter Sand	\$2,969.75
169154	KARCHER	Parts	\$1,131.89
169155	Kyle Arruda	Employee Expense Claim	\$33.89
169170	Mitchell's HBC	Supplies	\$35.34
169170	Mitchell's HBC	Supplies	\$42.35
169170	Mitchell's HBC	Supplies	\$30.48
169172	MRC Systems Inc	Repair	\$100.57
169172	MRC Systems Inc	Service	\$141.53
169173	Metro Truck Leasing	Parts	\$270.02
169173	Metro Truck Leasing	Repair	\$952.86
169178	Charles Thompson	Dep Ref W95-23	\$15,000.00
169179	UpLink Communications Inc.	Dep Ref W20-21/21 & W01/22	\$10,000.00
169180	Peters Paving Inc.	Paving Services	\$152,889.00
169181	Peto MacCallum Ltd.	Professional Services	\$4,025.15
169182	Predator Bird Services Inc.	Services	\$84.75
169188	Ryan Hillinger	Employee Expense Claim	\$1,073.50
169189	Robert Nott	Employee Expense Claim	\$778.50
169196	Sanitary Sewer Cleaning	Service Call	\$747.16
169205	Suncor Energy Products Inc	Fuel	\$368.35
169205	Suncor Energy Products Inc	Fuel	\$1,907.68
169205	Suncor Energy Products Inc	Fuel	\$933.39
169205	Suncor Energy Products Inc	Fuel	\$7,245.46
169205	Suncor Energy Products Inc	Fuel	\$9,263.84
169205	Suncor Energy Products Inc	Fuel	\$1,473.63
169205	Suncor Energy Products Inc	Fuel	\$834.27
169210	Teranet Inc.	Professional Services	\$3,000.00
169215	Toromont Industries Ltd.	Parts	\$477.76
169215	Toromont Industries Ltd.	Parts	\$2,693.07
169217	Valco Consultants Inc.	Professional Services	\$5,085.00
169218	Ventri Door Technologies	Preventative Maintenance	\$272.35
169218	Ventri Door Technologies	Preventative Maintenance	\$1,418.15
169218	Ventri Door Technologies	Preventative Maintenance	\$559.35
169221	Vlasman Excavating Ltd.	Contracted Repairs	\$9,390.30
169228	WSP Canada Group Limited	Professional Services	\$31,350.60
			\$4,315,935.29