

# Roads Payables

November 30th, 2024 - December 23rd, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
169248	Checkers Cleaning Supply	Supplies	\$1,636.14
169250	Cintas Canada Ltd.	Supplies	\$120.79
169262	Dane Matheson	Employee Expense Claim	\$276.00
169269	Equipment Sales & Service Limited	Supplies	\$908.50
169273	Fastenal Canada, Ltd.	Parts	\$36.91
169273	Fastenal Canada, Ltd.	Parts	\$273.58
169273	Fastenal Canada, Ltd.	Parts	\$161.59
169275	GHN Infrastructure Inc	PPC#2A - M-Q-24	\$692,681.23
169281	Hose Technology Ltd.	Parts	\$308.38
169282	Hubb Cap	Parts	\$62,973.88
169291	Jared Tweddle	Employee Expense Claim	\$245.27
169296	Krown Rust Control Centre	Service	\$180.74
169301	Looby Builders (Dublin) Limited	M-K-23 PPC #9	\$515,558.06
169301	Looby Builders (Dublin) Limited	M-K-23 - PPC 10	\$5,802.06
169308	McNaughton Family Shopping Centre	Supplies	\$25.98
169308	McNaughton Family Shopping Centre	Supplies	\$83.22
169316	Mobil Services Inc.	Services	\$2,534.43
169322	Ontario One Call	Phone Calls	\$249.46
169324	Patricia Brulotte	DEP REF W130 24	\$1,000.00
169325	Claybar Contracting Inc.	Dep Ref E21 24	\$10,000.00
169334	Robert Nott	Employee Expense Claim	\$517.50
169348	Suncor Energy Products Inc	Fuel	\$2,746.48
169349	Syl Rumas Petroleum Maintenance Ltd.	Service	\$209.23
169354	Tyler Ellis	Employee Expense Claim	\$373.28
169359	Tyler Moniz	Employee Expense Claim	\$373.14
169360	UAP Inc.	Parts	\$962.62
169360	UAP Inc.	Parts	\$185.27
169361	Tradition Construction Inc.	Project #23-049 - PPC #3	\$89,955.25
169363	United Rentals Inc	Rental	\$3,284.91
169365	Viking Cives Limited	Supplies	\$1,612.56
169366	Waddick Fuels	Fuel	\$1,633.06
169370	K+S Windsor Salt Ltd.	Salt	\$6,541.03
169370	K+S Windsor Salt Ltd.	Salt	\$3,315.47
169370	K+S Windsor Salt Ltd.	Salt	\$3,384.60
169370	K+S Windsor Salt Ltd.	Salt	\$7,347.05
169370	K+S Windsor Salt Ltd.	Salt	\$3,483.17
169370	K+S Windsor Salt Ltd.	Salt	\$3,646.14
169370	K+S Windsor Salt Ltd.	Salt	\$6,813.70
169379	A&E Radiator and Automotive	Parts & Labour	\$129.95
169391	ANDERSON'S ELECTRONICS INC	Parts	\$20.31
169397	Bell Canada	J42557 Contract	\$177,847.88
169399	B.M. Ross Associates Limited	Professional Services	\$9,002.25

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Cheque Number	Vendor Name	Invoice Description	Amount
169400	Brantco Construction	M-B-24 PPC #4	\$1,730,824.98
169402	BT Engineering Inc.	Professional Services	\$11,529.53
169407	Carrier Truck Centre	Parts	\$71.18
169407	Carrier Truck Centre	Parts	\$229.10
169407	Carrier Truck Centre	Parts	\$23.91
169407	Carrier Truck Centre	Parts	\$307.46
169409	Cedar Signs	Parts	\$2,639.74
169411	Checkers Cleaning Supply	Supplies	\$786.36
169413	Cintas Canada Ltd.	Weekly Service	\$159.42
169415	Compressor Engineering Group	Supplies	\$603.42
169416	Continental Tire Canada Inc.	Supplies	\$6,064.70
169416	Continental Tire Canada Inc.	Parts	\$2,379.66
169422	Dorchester Home Hardware	Supplies	\$85.38
169427	Easy Way	Supplies	\$244.89
169439	Fastenal Canada, Ltd.	Parts	\$809.29
169439	Fastenal Canada, Ltd.	Parts	\$2.28
169439	Fastenal Canada, Ltd.	Parts	\$21.73
169448	Guild Electric Ltd	Project #H00933	\$198,035.54
169451	Hurex	Parts	\$576.30
169451	Hurex	Parts	\$113.00
169462	Kyle Arruda	Parts	\$47.46
169467	Krown Rust Control Centre	Service	\$1,491.15
169476	LSI Supply Inc.	Supplies	\$187.29
169476	LSI Supply Inc.	Supplies	\$300.24
169480	Marbolt	Parts	\$7.28
169485	McGee Farm Services Ltd	Supplies	\$78.31
169485	McGee Farm Services Ltd	Supplies	\$38.26
169486	McNaughton Family Shopping Centre	Supplies	\$28.23
169487	McRobert Fuel Limited	Fuel	\$22.00
169487	McRobert Fuel Limited	Fuel	\$197.78
169491	Messer Canada Inc	Supplies	\$146.86
169495	Mitchell's HBC	Supplies	\$39.52
169495	Mitchell's HBC	Parts	\$9.57
169498	Mobil Services Inc.	Supplies	\$11,725.78
169498	Mobil Services Inc.	Supplies	\$2,405.00
169498	Mobil Services Inc.	Services	\$3,752.50
169498	Mobil Services Inc.	Services	\$4,044.50
169498	Mobil Services Inc.	Services	\$6,405.83
169498	Mobil Services Inc.	Services	\$4,027.61
169501	Metro Truck Leasing	Service	\$466.81
169507	Treasurer of Ontario	Parts	\$883.66
169511	Peavey Industries LP	Supplies	\$27.06

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Cheque Number	Vendor Name	Invoice Description	Amount
169514	Premier Truck Group	Parts	\$410.77
169514	Premier Truck Group	Parts	\$28.21
169514	Premier Truck Group	Parts	\$540.96
169514	Premier Truck Group	Parts	\$217.16
169514	Premier Truck Group	Parts	\$50.59
169514	Premier Truck Group	Parts	\$1.56
169514	Premier Truck Group	Parts	\$23.14
169514	Premier Truck Group	Parts	\$428.04
169514	Premier Truck Group	Parts	\$117.92
169514	Premier Truck Group	Parts	\$202.77
169514	Premier Truck Group	Parts	\$417.65
169520	Ryan Hillinger	Employee Expense Claim	\$429.12
169522	Ro Buck Contracting Limited	Service	\$29,634.32
169532	Scott Jones	Employee Expense Claim	\$121.80
169535	Staples Advantage	Supplies	\$594.84
169537	STRATHROY HHBC	Supplies	\$100.86
169539	Mun. of Strathroy Caradoc	Dispatch Contract	\$84,249.78
169541	Suncor Energy Products Inc	Fuel	\$2,588.52
169541	Suncor Energy Products Inc	Fuel	\$5,987.54
169541	Suncor Energy Products Inc	Fuel	\$7,104.60
169541	Suncor Energy Products Inc	Fuel	\$4,481.17
169541	Suncor Energy Products Inc	Fuel	\$2,365.34
169541	Suncor Energy Products Inc	Fuel	\$4,723.22
169552	Tirecraft, Pro Tire Inc.	Repairs	\$311.99
169553	UAP Inc.	Parts	\$151.72
169553	UAP Inc.	Parts	\$140.75
169553	UAP Inc.	Parts	\$570.76
169553	UAP Inc.	Parts	\$253.85
169553	UAP Inc.	Parts	\$156.04
169553	UAP Inc.	Parts	\$146.79
169558	Vlasman Excavating Ltd.	Contracted Repairs	\$7,633.15
169559	Waste Connections of Canada Inc.	Weekly Service	\$1,203.46
169559	Waste Connections of Canada Inc.	Weekly Service	\$1,227.53
169563	Williams Form Hardware	Parts	\$406.24
169564	K+S Windsor Salt Ltd.	Salt	\$6,986.13
169564	K+S Windsor Salt Ltd.	Salt	\$6,831.92
169564	K+S Windsor Salt Ltd.	Salt	\$6,970.28
169564	K+S Windsor Salt Ltd.	Salt	\$6,291.04
169564	K+S Windsor Salt Ltd.	Salt	\$7,042.57
169564	K+S Windsor Salt Ltd.	Salt	\$7,105.38
169564	K+S Windsor Salt Ltd.	Salt	\$3,512.51
169564	K+S Windsor Salt Ltd.	Salt	\$9,122.75

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Cheque Number	Vendor Name	Invoice Description	Amount
169564	K+S Windsor Salt Ltd.	Salt	\$7,461.48
169564	K+S Windsor Salt Ltd.	Salt	\$6,839.90
169564	K+S Windsor Salt Ltd.	Salt	\$2,870.27
169564	K+S Windsor Salt Ltd.	Salt	\$6,576.86
169564	K+S Windsor Salt Ltd.	Salt	\$9,337.42
169564	K+S Windsor Salt Ltd.	Salt	\$2,954.55
169564	K+S Windsor Salt Ltd.	Salt	\$3,543.53
169564	K+S Windsor Salt Ltd.	Salt	\$7,145.17
169564	K+S Windsor Salt Ltd.	Salt	\$3,370.30
169564	K+S Windsor Salt Ltd.	Salt	\$6,738.17
169564	K+S Windsor Salt Ltd.	Salt	\$2,994.33
169564	K+S Windsor Salt Ltd.	Salt	\$3,696.16
169564	K+S Windsor Salt Ltd.	Salt	\$6,893.17
169564	K+S Windsor Salt Ltd.	Salt	\$7,103.80
169564	K+S Windsor Salt Ltd.	Salt	\$3,105.61
169564	K+S Windsor Salt Ltd.	Salt	\$3,288.38
169760	TMTA London Region	2025 Membership	\$75.00
169576	Aall Ways Recycling Inc.	Topsoil	\$192.85
169592	APC - Oxford St.	Parts	\$158.18
169592	APC - Oxford St.	Parts	\$303.66
169596	Atwood Resources Inc	Service	\$339.00
169596	Atwood Resources Inc	Service	\$113.00
169596	Atwood Resources Inc	Service	\$113.00
169596	Atwood Resources Inc	Service	\$113.00
169596	Atwood Resources Inc	Service	\$226.00
169596	Atwood Resources Inc	Service	\$113.00
169596	Atwood Resources Inc	Service	\$226.00
169597	Ault Industries Inc.	Parts	\$365.97
169605	North Middlesex Auto Supply	Parts	\$145.75
169608	Checkers Cleaning Supply	Supplies	\$537.60
169609	Cintas Canada Ltd.	Weekly Service	\$159.42
169612	Clute Packaging Systems Ltd.	Supplies	\$395.50
169615	Copps Building Materials Ltd.	Parts	\$261.23
169623	Dorchester Home Hardware	Supplies	\$48.54
169623	Dorchester Home Hardware	Supplies	\$128.79
169634	Fastenal Canada, Ltd.	Parts	\$165.45
169634	Fastenal Canada, Ltd.	Parts	\$84.05
169639	Gerry's Truck Centre	Parts	\$706.93
169642	GoGPS	Service	\$1,589.13
169643	Guild Electric Ltd	Traffic Control Maintenance	\$34,648.21
169644	Harry's Spring Service Ltd.	Parts	\$2,575.72
169645	High Gear Truck Repair Inc.	Parts & Labour	\$730.45

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Cheque Number	Vendor Name	Invoice Description	Amount
169645	High Gear Truck Repair Inc.	Parts & Labour	\$211.86
169645	High Gear Truck Repair Inc.	Parts & Labour	\$3,360.05
169645	High Gear Truck Repair Inc.	Parts & Labour	\$141.24
169645	High Gear Truck Repair Inc.	Parts & Labour	\$1,559.29
169645	High Gear Truck Repair Inc.	Parts & Labour	\$1,177.91
169647	Hubb Cap	Parts	\$2,251.53
169648	Impresstars Professional Services	Service	\$271.20
169652	John Elston	Employee Expense Claim	\$800.13
169671	Lind Lumber Ltd.	Supplies	\$141.42
169678	London Tire Sales	Tire and Repair	\$208.49
169686	McDonnell Motors Ltd.	Service	\$105.09
169687	McLean Taylor Construction Ltd	M-I-24 PPC #8	\$368,952.81
169687	McLean Taylor Construction Ltd	M-I-24 PPC #9	\$155,726.66
169688	McNaughton Family Shopping Centre	Supplies	\$240.62
169688	McNaughton Family Shopping Centre	Supplies	\$243.98
169688	McNaughton Family Shopping Centre	Supplies	\$54.51
169689	McRobert Fuel Limited	Fuel	\$2,047.27
169696	Mitchell's HBC	Supplies	\$248.59
169696	Mitchell's HBC	Supplies	\$156.55
169702	NAPA Glencoe	Parts	\$10.64
169706	Nathan Wiersma	Indemnity Agreement	\$3,745.27
169707	Ontario Tractor Inc.	Parts	\$109.63
169707	Ontario Tractor Inc.	Parts	\$883.66
169710	Oxford Dodge Chrysler	Parts	\$47.40
169714	L82 Construction Limited	Ref Dep E09-22	\$25,000.00
169717	Predator Bird Services Inc.	Service	\$84.75
169717	Predator Bird Services Inc.	Service	\$84.75
169718	Premier Truck Group	Parts	\$107.54
169718	Premier Truck Group	Parts	\$50.59
169718	Premier Truck Group	Parts	\$50.59
169718	Premier Truck Group	Parts	\$51.53
169718	Premier Truck Group	Parts	\$101.18
169718	Premier Truck Group	Extended Warranty Truck 4	\$13,158.90
169718	Premier Truck Group	Extended Warrant - Truck 13	\$13,158.90
169718	Premier Truck Group	Parts	\$302.92
169718	Premier Truck Group	Parts	\$730.64
169718	Premier Truck Group	Parts	\$141.10
169724	Ro Buck Contracting Limited	PPC Final	\$31,094.50
169726	Ryan Thompson	Employee Expense Claim	\$158.16
169732	Scott Jones	Employee Expense Claim	\$62.30
169733	SML Petroleum Maintenance	Repairs	\$887.95
169737	Stantec Consulting Ltd.	Professional Services	\$97,533.13

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Cheque Number	Vendor Name	Invoice Description	Amount
169740	Start.ca	Internet	\$259.90
169742	STRATHROY HHBC	Supplies	\$45.32
169742	STRATHROY HHBC	Parts	\$190.81
169745	Suncor Energy Products Inc	Fuel	\$5,297.93
169745	Suncor Energy Products Inc	Fuel	\$7,886.15
169745	Suncor Energy Products Inc	Fuel	\$5,516.90
169745	Suncor Energy Products Inc	Fuel	\$4,413.24
169745	Suncor Energy Products Inc	Fuel	\$9,009.90
169745	Suncor Energy Products Inc	Fuel	\$1,027.74
169745	Suncor Energy Products Inc	Fuel	\$6,930.31
169745	Suncor Energy Products Inc	Fuel	\$5,669.63
169750	Crisis Prevention Institute Inc	Professional Services	\$4,198.95
169759	Tirecraft, Pro Tire Inc.	Service Call	\$710.21
169761	UAP Inc.	Parts	\$239.00
169761	UAP Inc.	Parts	\$370.93
169761	UAP Inc.	Parts	\$419.60
169761	UAP Inc.	Parts	\$541.04
169761	UAP Inc.	Parts	\$459.68
169761	UAP Inc.	Parts	\$218.76
169761	UAP Inc.	Parts	\$19.66
169765	Ventri Door Technologies	Service	\$864.45
169765	Ventri Door Technologies	Service	\$644.10
169766	Viking Cives Limited	Supplies	\$303.41
169771	White`s Wearparts Ltd.	Parts	\$23,718.70
169772	K+S Windsor Salt Ltd.	Salt	\$3,781.24
169772	K+S Windsor Salt Ltd.	Salt	\$3,374.25
169772	K+S Windsor Salt Ltd.	Salt	\$3,594.44
169772	K+S Windsor Salt Ltd.	Salt	\$3,727.98
169772	K+S Windsor Salt Ltd.	Salt	\$3,266.92
169772	K+S Windsor Salt Ltd.	Salt	\$7,359.05
169772	K+S Windsor Salt Ltd.	Salt	\$3,679.52
169772	K+S Windsor Salt Ltd.	Salt	\$7,026.79
169772	K+S Windsor Salt Ltd.	Salt	\$7,433.69
169772	K+S Windsor Salt Ltd.	Salt	\$6,823.25
169772	K+S Windsor Salt Ltd.	Salt	\$3,156.43
169772	K+S Windsor Salt Ltd.	Salt	\$7,079.18
169772	K+S Windsor Salt Ltd.	Salt	\$3,463.28
169772	K+S Windsor Salt Ltd.	Salt	\$7,091.10
169772	K+S Windsor Salt Ltd.	Salt	\$9,590.12
169772	K+S Windsor Salt Ltd.	Salt	\$6,935.32
169772	K+S Windsor Salt Ltd.	Salt	\$3,755.76
169772	K+S Windsor Salt Ltd.	Salt	\$7,312.86

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<b>Cheque Number</b>	<b>Vendor Name</b>	<b>Invoice Description</b>	<b>Amount</b>
169570	Premier Truck Group	New Plow #4	\$433,965.20
169570	Premier Truck Group	New Plow Truck #13	\$424,512.75
169572	Minister of Finance	Licensing & Plates	\$1,164.00
169572	Minister of Finance	Licensing & Plates	\$750.00
169777	GHN Infrastructure Inc	PPC#3	\$679,846.06
			\$6,392,701.65