

# Roads Payables

December 24th, 2024 - January 30th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
169816	Carquest	Parts	\$37.70
169826	Cintas Canada Ltd.	Weekly Service	\$159.42
169839	Curney Mechanical Limited	Repair	\$703.11
169882	Fastenal Canada, Ltd.	Parts	\$86.05
169931	Lerners LLP	Professional Fees	\$1,966.78
169969	John Stolfus	Refund E31-24	\$1,000.00
169971	Predator Bird Services Inc.	Service	\$84.75
169972	Premier Truck Group	Parts	\$246.47
169972	Premier Truck Group	Parts	\$24.45
169972	Premier Truck Group	Parts	\$313.24
169972	Premier Truck Group	Parts	\$119.04
170001	STRATHROY HHBC	Parts	\$188.97
170039	K+S Windsor Salt Ltd.	Salt	\$6,967.12
170039	K+S Windsor Salt Ltd.	Salt	\$7,141.92
170039	K+S Windsor Salt Ltd.	Salt	\$3,430.68
170039	K+S Windsor Salt Ltd.	Salt	\$3,761.36
170039	K+S Windsor Salt Ltd.	Salt	\$3,285.24
170039	K+S Windsor Salt Ltd.	Salt	\$12,738.75
170039	K+S Windsor Salt Ltd.	Salt	\$3,264.56
170039	K+S Windsor Salt Ltd.	Salt	\$3,462.49
170039	K+S Windsor Salt Ltd.	Salt	\$6,750.87
170039	K+S Windsor Salt Ltd.	Salt	\$7,105.38
170039	K+S Windsor Salt Ltd.	Salt	\$3,305.11
170039	K+S Windsor Salt Ltd.	Salt	\$3,322.55
170039	K+S Windsor Salt Ltd.	Salt	\$3,722.37
170039	K+S Windsor Salt Ltd.	Salt	\$6,839.89
169780	A & B Rental Centre	Rental	\$2,815.96
169780	A & B Rental Centre	Rental	\$740.38
169781	A. & M. Truck Parts Limited	Parts	\$149.10
169781	A. & M. Truck Parts Limited	Parts	\$1,725.85
169781	A. & M. Truck Parts Limited	Parts	\$70.96
169802	APC - Oxford St.	Parts	\$33.32
169802	APC - Oxford St.	Parts	\$211.03
169802	APC - Oxford St.	Parts	\$162.58
169803	Applied Industrial Technologies	Supplies	\$247.47
169805	Atwood Resources Inc	Service	\$226.00
169805	Atwood Resources Inc	Parts	\$113.00
169809	Bluewater Recycling Association - MARS	Service	\$142.38
169810	Brian Gregory Heating, Cooling & Air Quality	Repair	\$7,904.34
169812	Brogan Fire and Safety (London)	Supplies	\$36.16
169812	Brogan Fire and Safety (London)	Supplies	\$169.50
169812	Brogan Fire and Safety (London)	Supplies	\$868.07

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Cheque Number	Vendor Name	Invoice Description	Amount
169813	BS & B Radiator Service Limited	Service	\$1,666.75
169817	North Middlesex Auto Supply	Parts	\$7.90
169818	Carrier Truck Centre	Parts	\$198.97
169818	Carrier Truck Centre	Parts	\$297.28
169818	Carrier Truck Centre	Parts	\$21.07
169819	9104941 Canada Inc	Parts	\$668.10
169819	9104941 Canada Inc	Parts	\$427.35
169824	Central Sanitation	Service	\$68.65
169824	Central Sanitation	Service	\$211.31
169825	Checkers Cleaning Supply	Supplies	\$214.53
169825	Checkers Cleaning Supply	Supplies	\$336.65
169826	Cintas Canada Ltd.	Weekly Service	\$159.42
169826	Cintas Canada Ltd.	Weekly Service	\$159.42
169831	CN Non-Freight	New Lights	\$12,889.55
169832	Continental Tire Canada Inc.	Parts	\$2,234.21
169833	Copps Building Materials Ltd.	Supplies	\$187.10
169841	Delaware Pump & Parts Ltd.	Parts	\$205.28
169847	Don McFalls	Employee Expense Claim	\$175.00
169849	Downtown Auto Glass	Service	\$211.31
169849	Downtown Auto Glass	Service	\$987.51
169849	Downtown Auto Glass	Windshield Repair	\$113.00
169882	Fastenal Canada, Ltd.	Parts	\$783.34
169882	Fastenal Canada, Ltd.	Parts	\$114.03
169882	Fastenal Canada, Ltd.	Service	\$67.03
169882	Fastenal Canada, Ltd.	Parts	\$57.56
169882	Fastenal Canada, Ltd.	Parts	\$138.81
169889	Gerry's Truck Centre	Supplies	\$810.89
169891	Guild Electric Ltd	Services	\$7,421.35
169893	Hamisco Industrial Sales Inc.	Supplies	\$255.10
169894	Hardy Service	Parts & Labour	\$1,490.20
169894	Hardy Service	Parts & Labour	\$2,993.27
169894	Hardy Service	Parts & Labour	\$835.54
169894	Hardy Service	Parts & Labour	\$1,419.65
169894	Hardy Service	Parts & Labour	\$735.45
169897	High Gear Truck Repair Inc.	Parts & Labour	\$503.37
169897	High Gear Truck Repair Inc.	Parts & Labour	\$371.80
169897	High Gear Truck Repair Inc.	Parts & Labour	\$193.63
169897	High Gear Truck Repair Inc.	Parts & Labour	\$840.61
169897	High Gear Truck Repair Inc.	Parts & Labour	\$1,625.58
169897	High Gear Truck Repair Inc.	Parts & Labour	\$454.63
169897	High Gear Truck Repair Inc.	Parts & Labour	\$437.29
169897	High Gear Truck Repair Inc.	Parts & Labour	\$506.92

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Cheque Number	Vendor Name	Invoice Description	Amount
169897	High Gear Truck Repair Inc.	Parts & Labour	\$102.80
169897	High Gear Truck Repair Inc.	Parts & Labour	\$4,116.74
169898	Hose Technology Ltd.	Parts	\$249.15
169900	HTS Engineering Ltd.	Monthly Service Contract	\$1,449.23
169911	Kyle Arruda	Employee Expense Claim	\$10.16
169924	Krown Rust Control Centre	Supplies	\$564.83
169927	Larry MacDonald Chev Buick GMC Ltd.	Parts	\$455.95
169928	Laurie's Fasteners	Parts	\$201.47
169928	Laurie's Fasteners	Parts	\$1,026.44
169935	LSI Supply Inc.	Supply	\$71.64
169940	Marbolt	Parts	\$126.33
169942	McNaughton Family Shopping Centre	Supplies	\$64.38
169943	McRobert Fuel Limited	Fuel	\$792.31
169943	McRobert Fuel Limited	Fuel	\$675.20
169950	MFS Supply Canada Inc.	Supply	\$22.27
169950	MFS Supply Canada Inc.	Repair	\$171.80
169954	Mitchell's HBC	Supplies	\$78.28
169956	MRC Systems Inc	Service	\$271.35
169956	MRC Systems Inc	Service	\$393.75
169958	Metro Truck Leasing	Repair	\$2,532.05
169958	Metro Truck Leasing	Repair	\$915.68
169958	Metro Truck Leasing	Repair	\$3,110.87
169958	Metro Truck Leasing	Repair	\$794.58
169960	NAPA Strathroy	Parts	\$11.87
169971	Predator Bird Services Inc.	Service	\$84.75
169972	Premier Truck Group	Parts	\$325.74
169972	Premier Truck Group	Parts	\$786.77
169972	Premier Truck Group	Parts	\$39.67
169972	Premier Truck Group	Parts	\$11.57
169972	Premier Truck Group	Parts	\$184.39
169972	Premier Truck Group	Parts	\$76.94
169972	Premier Truck Group	Parts	\$258.06
169979	Robert Densmore	Employee Expense Claim	\$85.68
169983	Ross' Services	Towing	\$762.75
169983	Ross' Services	Towing	\$1,271.25
169986	Ryan Elliott's Repair Ltd	Repair	\$268.54
169986	Ryan Elliott's Repair Ltd	Safety Check	\$1,255.88
169986	Ryan Elliott's Repair Ltd	Repair	\$1,514.20
169987	S&B SERVICES LTD	Parts	\$355.63
169987	S&B SERVICES LTD	Parts	\$2,133.80
169987	S&B SERVICES LTD	Parts	\$995.51
169987	S&B SERVICES LTD	Parts	\$440.70

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December 24th, 2024 - January 30th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
169987	S&B SERVICES LTD	Parts	\$7,785.12
169989	Strik, Baldinelli, Moniz Ltd.	Professional Services	\$872.93
169994	Scott Mairs	Employee Expense Claim	\$56.50
170000	Stratford Farm Equipment	Parts	\$885.34
170000	Stratford Farm Equipment	Parts	\$354.31
170001	STRATHROY HHBC	Parts	\$73.89
170001	STRATHROY HHBC	Parts	\$8.90
170007	Suncor Energy Products Inc	Fuel	\$1,059.16
170007	Suncor Energy Products Inc	Fuel	\$4,755.97
170007	Suncor Energy Products Inc	Fuel	\$2,054.06
170007	Suncor Energy Products Inc	Fuel	\$4,979.01
170007	Suncor Energy Products Inc	Fuel	\$2,898.22
170007	Suncor Energy Products Inc	Fuel	\$5,114.01
170007	Suncor Energy Products Inc	Fuel	\$8,692.92
170007	Suncor Energy Products Inc	Fuel	\$6,064.11
170007	Suncor Energy Products Inc	Fuel	\$652.97
170007	Suncor Energy Products Inc	Fuel	\$7,209.89
170019	Tirecraft, Pro Tire Inc.	Service Call	\$294.48
170019	Tirecraft, Pro Tire Inc.	Service Call	\$285.90
170019	Tirecraft, Pro Tire Inc.	Parts	\$723.20
170022	UAP Inc.	Parts	\$32.08
170022	UAP Inc.	Parts	\$148.43
170022	UAP Inc.	Parts	\$58.33
170022	UAP Inc.	Parts	\$1,192.20
170022	UAP Inc.	Parts	\$58.33
170022	UAP Inc.	Parts	\$541.04
170023	TRY Recycling Inc.	Service	\$2,479.58
170024	Tunks and Kosi Electric Limited	Service	\$2,206.42
170024	Tunks and Kosi Electric Limited	Service	\$661.03
170027	Valley Blades Limited	Parts	\$11,183.05
170028	Ventri Door Technologies	Parts	\$61.25
170031	Viking Cives Limited	Supplies	\$1,161.90
170032	Waddick Fuels	Fuel	\$1,717.12
170039	K+S Windsor Salt Ltd.	Salt	\$3,197.00
170039	K+S Windsor Salt Ltd.	Salt	\$6,764.36
170039	K+S Windsor Salt Ltd.	Salt	\$3,580.95
170039	K+S Windsor Salt Ltd.	Salt	\$7,060.87
170039	K+S Windsor Salt Ltd.	Salt	\$7,238.14
170039	K+S Windsor Salt Ltd.	Salt	\$3,465.64
170039	K+S Windsor Salt Ltd.	Salt	\$3,387.75
170039	K+S Windsor Salt Ltd.	Salt	\$3,406.06
170039	K+S Windsor Salt Ltd.	Salt	\$3,570.61

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Cheque Number	Vendor Name	Invoice Description	Amount
170039	K+S Windsor Salt Ltd.	Salt	\$10,269.88
170039	K+S Windsor Salt Ltd.	Salt	\$6,890.02
170039	K+S Windsor Salt Ltd.	Salt	\$6,339.14
170039	K+S Windsor Salt Ltd.	Salt	\$10,744.44
170039	K+S Windsor Salt Ltd.	Salt	\$7,141.14
170039	K+S Windsor Salt Ltd.	Salt	\$3,607.15
170039	K+S Windsor Salt Ltd.	Salt	\$3,524.53
170039	K+S Windsor Salt Ltd.	Salt	\$7,175.39
170039	K+S Windsor Salt Ltd.	Salt	\$3,489.47
170039	K+S Windsor Salt Ltd.	Salt	\$10,350.92
170039	K+S Windsor Salt Ltd.	Salt	\$7,014.78
170039	K+S Windsor Salt Ltd.	Salt	\$14,307.77
170039	K+S Windsor Salt Ltd.	Salt	\$10,090.08
170039	K+S Windsor Salt Ltd.	Salt	\$3,235.12
170039	K+S Windsor Salt Ltd.	Salt	\$9,900.21
170039	K+S Windsor Salt Ltd.	Salt	\$9,719.71
170039	K+S Windsor Salt Ltd.	Salt	\$6,802.57
170104	ANDERSON'S ELECTRONICS INC	Supplies	\$81.22
170109	APC - Oxford St.	Parts	\$104.05
170111	Bell Canada-Special Billing	Bell Mobility	\$1,610.37
170120	Brogan Fire and Safety (London)	Supplies	\$177.98
170123	Carquest	Parts	\$103.08
170123	Carquest	Parts	\$12.18
170123	Carquest	Parts	\$70.09
170128	Cintas Canada Ltd.	Weekly Service	\$159.42
170131	CN Non-Freight	Gate Maintenance	\$1,096.50
170131	CN Non-Freight	Gate Maintenance	\$20,464.50
170137	Dean Gough	Employee Expense Claim	\$197.75
170159	GoGPS	Service	\$1,926.29
170161	Hardy Service	Service	\$84.33
170161	Hardy Service	Service	\$1,310.03
170199	McCarter Electric	Service	\$284.70
170200	McGee Farm Services Ltd	Supplies	\$10.14
170200	McGee Farm Services Ltd	Supplies	\$10.46
170201	McRobert Fuel Limited	Fuel	\$7,901.74
170214	Middlesex Road Supervisors Association	AORS Memberships (3)	\$810.00
170215	Metro Truck Leasing	Repair	\$82.73
170218	Municipality of North Middlesex	Steeper Drain Ext.	\$109.95
170218	Municipality of North Middlesex	Steeper Drain Ext.	\$427.00
170225	Peavey Industries LP	Supplies	\$14.67
170229	Premier Truck Group	Parts	\$261.83
170229	Premier Truck Group	Parts	\$105.92

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Cheque Number	Vendor Name	Invoice Description	Amount
170239	Ryan Elliott's Repair Ltd	Parts and Service	\$251.71
170239	Ryan Elliott's Repair Ltd	Parts & Service	\$746.96
170248	Scott Jones	Employee Expense Claim	\$12.42
170253	Stantec Consulting Ltd.	Professional Services	\$63,890.15
170256	Staples Advantage	Supplies	\$66.38
170257	STRATHROY HHBC	Parts	\$69.09
170257	STRATHROY HHBC	Parts	\$9.54
170259	Suncor Energy Products Inc	Fuel	\$1,309.76
170259	Suncor Energy Products Inc	Fuel	\$5,933.69
170259	Suncor Energy Products Inc	Fuel	\$6,451.99
170259	Suncor Energy Products Inc	Fuel	\$2,762.24
170259	Suncor Energy Products Inc	Fuel	\$11,056.13
170259	Suncor Energy Products Inc	Fuel	\$3,049.64
170259	Suncor Energy Products Inc	Fuel	\$10,144.16
170259	Suncor Energy Products Inc	Fuel	\$1,133.92
170260	Syl Rumas Petroleum Maintenance Ltd.	Supplies	\$178.38
170261	Steve Young Plumbing & Heating	Boiler Repair	\$3,994.55
170263	Tyler Ellis	Employee Expense Claim	\$22.59
170273	Tirecraft, Pro Tire Inc.	Service	\$489.57
170275	UAP Inc.	Parts	\$1,300.68
170275	UAP Inc.	Parts	\$1,300.68
170275	UAP Inc.	Parts	\$324.02
170275	UAP Inc.	Parts	\$613.05
170280	Viking Cives Limited	Supplies	\$366.82
170280	Viking Cives Limited	Supplies	\$911.24
170285	K+S Windsor Salt Ltd.	Salt	\$9,849.29
170285	K+S Windsor Salt Ltd.	Salt	\$6,808.09
170285	K+S Windsor Salt Ltd.	Salt	\$3,401.24
170285	K+S Windsor Salt Ltd.	Salt	\$3,705.72
170285	K+S Windsor Salt Ltd.	Salt	\$6,968.70
170285	K+S Windsor Salt Ltd.	Salt	\$6,494.14
170285	K+S Windsor Salt Ltd.	Salt	\$10,669.61
170285	K+S Windsor Salt Ltd.	Salt	\$3,303.54
170285	K+S Windsor Salt Ltd.	Salt	\$3,507.00
170285	K+S Windsor Salt Ltd.	Salt	\$10,558.32
170285	K+S Windsor Salt Ltd.	Salt	\$3,688.20
170285	K+S Windsor Salt Ltd.	Salt	\$6,417.82
170285	K+S Windsor Salt Ltd.	Salt	\$3,309.86
170285	K+S Windsor Salt Ltd.	Salt	\$3,274.90
170285	K+S Windsor Salt Ltd.	Salt	\$10,542.37
170285	K+S Windsor Salt Ltd.	Salt	\$3,385.39
170285	K+S Windsor Salt Ltd.	Salt	\$3,685.04

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Cheque Number	Vendor Name	Invoice Description	Amount
170285	K+S Windsor Salt Ltd.	Salt	\$7,032.23
170285	K+S Windsor Salt Ltd.	Salt	\$9,354.16
170285	K+S Windsor Salt Ltd.	Salt	\$3,656.39
170285	K+S Windsor Salt Ltd.	Salt	\$3,193.84
170285	K+S Windsor Salt Ltd.	Salt	\$6,959.94
170285	K+S Windsor Salt Ltd.	Salt	\$7,037.04
170285	K+S Windsor Salt Ltd.	Salt	\$6,754.82
170285	K+S Windsor Salt Ltd.	Salt	\$6,579.22
170285	K+S Windsor Salt Ltd.	Salt	\$6,905.17
170285	K+S Windsor Salt Ltd.	Salt	\$6,912.27
170285	K+S Windsor Salt Ltd.	Salt	\$6,993.31
170285	K+S Windsor Salt Ltd.	Salt	\$3,369.52
170285	K+S Windsor Salt Ltd.	Salt	\$7,217.54
170287	Wayne Myers	Employee Expense Claim	\$205.92
170111	Bell Canada-Special Billing	Radio Agreement	\$1,548.21
170111	Bell Canada-Special Billing	Radio Agreement	\$1,548.21
170126	Central Sanitation	Service	\$211.31
170131	CN Non-Freight	New Lights Shaw Road	\$4,606.49
170131	CN Non-Freight	New Lights - Victoria St	\$9,917.35
170135	daleWURFEL	Parts	\$334.69
170138	Dillon Consulting	Professional Services	\$25,730.10
170138	Dillon Consulting	Professional Services	\$12,260.50
170138	Dillon Consulting	Professional Services	\$2,344.75
170138	Dillon Consulting	Professional Services	\$817.67
170138	Dillon Consulting	Professional Services	\$11,389.27
170158	GHN Infrastructure Inc	PPC #3A	\$13,188.73
170170	John Elston	Employee Expense Claim	\$264.96
170172	Johnston Bros. (Bothwell) Ltd.	Gravel	\$9,737.50
170177	KARCHER	Parts	\$884.23
170178	Kardtech Inc.	Parts	\$2,151.70
170185	Larry MacDonald Chev Buick GMC Ltd.	Parts	\$52.09
170190	Lobo Machine Shop & Welding	Repairs	\$165.26
170215	Metro Truck Leasing	Repair	\$9,050.26
170220	The Ontario Aggregate Resources Corporation	Annual License Fees 2024	\$825.00
170220	The Ontario Aggregate Resources Corporation	Annual License Fees 2024	\$825.00
170222	Ontario One Call	Services	\$257.26
170236	Ryan Hillinger	Employee Expense Claim	\$138.60
170242	Safety Kleen - Toronto	Supplies	\$4,292.07
170245	SHERWIN-WILLIAMS	Contracted Repairs	\$15,366.87
170274	Tyler Moniz	Employee Expense Claim	\$332.64
170279	United Rentals Inc	Rental Equipment	\$2,453.89
170280	Viking Cives Limited	Supplies	\$548.74

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Cheque Number	Vendor Name	Invoice Description	Amount
170280	Viking Cives Limited	Supplies	\$5,431.85
170292	22 Auto Body Ltd.	Repair	\$4,254.22
170306	APC - Oxford St.	Parts	\$79.09
170309	Atwood Resources Inc	Service	\$56.50
170309	Atwood Resources Inc	Service	\$226.00
170309	Atwood Resources Inc	Service	\$113.00
170309	Atwood Resources Inc	Service	\$226.00
170312	Brogan Fire and Safety (London)	Supplies	\$36.16
170312	Brogan Fire and Safety (London)	Supplies	\$72.89
170312	Brogan Fire and Safety (London)	Supplies	\$516.74
170312	Brogan Fire and Safety (London)	Supplies	\$209.33
170312	Brogan Fire and Safety (London)	Supplies	\$174.02
170320	Cintas Canada Ltd.	Weekly Service	\$159.42
170330	Dorchester Home Hardware	Supplies	\$338.98
170335	Earl S. Ross 2023 Inc.	Service	\$271.20
170344	Fastenal Canada, Ltd.	Parts	\$13.15
170344	Fastenal Canada, Ltd.	Parts	\$181.53
170344	Fastenal Canada, Ltd.	Parts	\$36.61
170357	Hose Technology Ltd.	Parts	\$880.04
170357	Hose Technology Ltd.	Parts	\$1,021.24
170370	Lind Lumber Ltd.	Supplies	\$4,416.58
170372	LSI Supply Inc.	Parts	\$284.76
170372	LSI Supply Inc.	Parts	\$25.40
170372	LSI Supply Inc.	Parts	\$178.34
170372	LSI Supply Inc.	Parts	\$247.19
170372	LSI Supply Inc.	Parts	\$93.08
170372	LSI Supply Inc.	Parts	\$67.46
170372	LSI Supply Inc.	Parts	\$194.00
170378	McRobert Fuel Limited	Fuel	\$11,649.70
170387	Metro Truck Leasing	Parts	\$797.11
170387	Metro Truck Leasing	Parts	\$1,092.65
170387	Metro Truck Leasing	Parts	\$1,343.74
170387	Metro Truck Leasing	Repair	\$135.60
170387	Metro Truck Leasing	Repairs	\$878.64
170387	Metro Truck Leasing	Repair	\$135.60
170389	Municipality of North Middlesex	Carey Drain Clean Out	\$40.57
170390	NAPA Strathroy	Parts	\$2.19
170399	Predator Bird Services Inc.	Service	\$84.75
170400	Premier Truck Group	Parts	\$206.65
170400	Premier Truck Group	Parts	\$698.79
170400	Premier Truck Group	Parts	\$404.54
170400	Premier Truck Group	Parts	\$282.84



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Cheque Number	Vendor Name	Invoice Description	Amount
170400	Premier Truck Group	Parts	\$185.89
170400	Premier Truck Group	Part	\$152.49
170400	Premier Truck Group	Parts	\$166.68
170400	Premier Truck Group	Parts	\$206.97
170400	Premier Truck Group	Parts	\$246.47
170401	Princess Auto	Repair	\$554.57
170420	Scott Jones	Employee Expense Claim	\$158.45
170424	STRATHROY HHBC	Supplies	\$60.52
170425	Suncor Energy Products Inc	Fuel	\$7,436.46
170425	Suncor Energy Products Inc	Fuel	\$5,191.79
170425	Suncor Energy Products Inc	Fuel	\$3,323.30
170425	Suncor Energy Products Inc	Fuel	\$13,509.60
170425	Suncor Energy Products Inc	Fuel	\$3,174.27
170425	Suncor Energy Products Inc	Fuel	\$5,327.18
170425	Suncor Energy Products Inc	Fuel	\$6,236.92
170425	Suncor Energy Products Inc	Fuel	\$3,185.76
170440	UAP Inc.	Parts	\$130.28
170440	UAP Inc.	Parts	\$148.69
170440	UAP Inc.	Parts	\$148.69
170440	UAP Inc.	Parts	\$1,300.68
170440	UAP Inc.	Parts	\$1,300.68
170444	Valley Blades Limited	Parts	\$4,145.29
170448	K+S Windsor Salt Ltd.	Salt	\$6,783.56
170448	K+S Windsor Salt Ltd.	Salt	\$6,738.17
170448	K+S Windsor Salt Ltd.	Salt	\$3,542.74
170448	K+S Windsor Salt Ltd.	Salt	\$3,430.68
170448	K+S Windsor Salt Ltd.	Salt	\$7,020.40
170448	K+S Windsor Salt Ltd.	Salt	\$3,657.27
170448	K+S Windsor Salt Ltd.	Salt	\$3,288.38
170448	K+S Windsor Salt Ltd.	Salt	\$3,529.25
170448	K+S Windsor Salt Ltd.	Salt	\$3,580.95
170448	K+S Windsor Salt Ltd.	Salt	\$7,116.51
170448	K+S Windsor Salt Ltd.	Salt	\$6,915.42
170448	K+S Windsor Salt Ltd.	Salt	\$3,385.38
170448	K+S Windsor Salt Ltd.	Salt	\$7,349.41
170448	K+S Windsor Salt Ltd.	Salt	\$6,995.68
170448	K+S Windsor Salt Ltd.	Salt	\$3,454.51
170448	K+S Windsor Salt Ltd.	Salt	\$3,628.62
170448	K+S Windsor Salt Ltd.	Salt	\$6,816.06
170448	K+S Windsor Salt Ltd.	Salt	\$3,109.55
170448	K+S Windsor Salt Ltd.	Salt	\$3,412.37
170448	K+S Windsor Salt Ltd.	Salt	\$3,328.96

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Cheque Number	Vendor Name	Invoice Description	Amount
170448	K+S Windsor Salt Ltd.	Salt	\$6,987.00
170448	K+S Windsor Salt Ltd.	Salt	\$3,472.04
170448	K+S Windsor Salt Ltd.	Salt	\$3,654.80
170448	K+S Windsor Salt Ltd.	Salt	\$3,169.13
170448	K+S Windsor Salt Ltd.	Salt	\$6,753.32
170448	K+S Windsor Salt Ltd.	Salt	\$7,454.38
170448	K+S Windsor Salt Ltd.	Salt	\$3,616.70
170448	K+S Windsor Salt Ltd.	Salt	\$3,310.64
170448	K+S Windsor Salt Ltd.	Salt	\$3,680.31
170448	K+S Windsor Salt Ltd.	Salt	\$6,749.30
170309	Atwood Resources Inc	Service	\$113.00
170309	Atwood Resources Inc	Service	\$113.00
170309	Atwood Resources Inc	Service	\$452.00
170309	Atwood Resources Inc	Service	\$226.00
170309	Atwood Resources Inc	Service	\$113.00
170312	Brogan Fire and Safety (London)	Supplies	\$378.06
170312	Brogan Fire and Safety (London)	Supplies	\$270.52
170320	Cintas Canada Ltd.	Weekly Service	\$159.42
170320	Cintas Canada Ltd.	Weekly Service	\$159.42
170323	Canadian Pacific (Non-Freight)	Maintenance	\$2,672.50
170323	Canadian Pacific (Non-Freight)	Maintenance	\$913.75
170323	Canadian Pacific (Non-Freight)	Maintenance	\$2,672.50
170323	Canadian Pacific (Non-Freight)	Maintenance	\$913.75
170327	Township of Dawn-Euphemia	Moran Drain	\$4,403.37
170327	Township of Dawn-Euphemia	Moran Drain	\$4,407.52
170353	Guild Electric Ltd	Traffic Lights	\$66,011.84
170353	Guild Electric Ltd	Signals at CR #9	\$63,580.81
170353	Guild Electric Ltd	PPC #4 H00894	\$36,180.58
170355	High Gear Truck Repair Inc.	Safety Inspection	\$777.39
170355	High Gear Truck Repair Inc.	Service	\$3,516.07
170355	High Gear Truck Repair Inc.	Service	\$225.98
170355	High Gear Truck Repair Inc.	Install and Balance New Tires	\$812.38
170355	High Gear Truck Repair Inc.	Tire Plug Repair	\$39.55
170355	High Gear Truck Repair Inc.	Safety Inspection	\$338.99
170355	High Gear Truck Repair Inc.	Service	\$287.65
170362	Kal Tire Ontario	Service	\$327.70
170362	Kal Tire Ontario	Service	\$948.64
170367	Lewis Automotive Ltd.	Service	\$16.95
170372	LSI Supply Inc.	Parts	\$108.48
170372	LSI Supply Inc.	Parts	\$154.12
170372	LSI Supply Inc.	Parts	\$12.43
170372	LSI Supply Inc.	Parts	\$162.72

# Roads Payables

December 24th, 2024 - January 30th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
170373	Twp. of Lucan Biddulph	Winter Maintenance	\$5,659.76
170387	Metro Truck Leasing	Parts	\$413.49
170387	Metro Truck Leasing	Parts	\$1,134.78
170398	Peto MacCallum Ltd.	Professional Services	\$2,071.55
170410	Safety Kleen - Breslau	Supplies	\$2,993.19
170410	Safety Kleen - Breslau	Supplies	\$2,389.11
170410	Safety Kleen - Breslau	Supplies	\$936.25
170410	Safety Kleen - Breslau	Supplies	\$1,556.52
170415	SHERWIN-WILLIAMS	Supplies	\$77.83
170417	Sierra Bridge Inc.	Blacks Bridge M-G-22	\$15,001.02
170437	Thorndale Ace Hardware	Supply	\$96.64
170437	Thorndale Ace Hardware	Supply	\$19.20
170437	Thorndale Ace Hardware	Supplies	\$31.02
170438	Tirecraft, Pro Tire Inc.	Service	\$1,032.87
170439	Tyler Moniz	Employee Expense Claim	\$40.00
170453	A. & M. Truck Parts Limited	Parts	\$1,550.11
170456	Municipality of Adelaide Metcalfe	Railway Crossing Maintenance	\$1,210.50
170463	Ballymote Auto Service	Repair	\$311.54
170469	Carquest	Parts	\$60.06
170470	Carrier Truck Centre	Parts	\$448.69
170473	Cintas Canada Ltd.		\$159.42
170483	Delta Power Equipment Ltd.	Part	\$1,201.33
170494	Fastenal Canada, Ltd.	Parts	\$76.41
170513	McLean Taylor Construction Ltd	PPC 10 - Partial Holdback	\$226,030.68
170514	McRobert Fuel Limited	Fuel	\$6,556.87
170517	Messer Canada Inc	Supplies	\$361.22
170521	Metro Truck Leasing	Parts	\$797.11
170522	Municipality of North Middlesex	Woodburn Drain	\$692.24
170524	Ontario Southland Railway Inc.	Flashing Light Maintenance	\$594.18
170529	Premier Truck Group	Parts	\$206.97
170529	Premier Truck Group	Parts	\$11.75
170529	Premier Truck Group	Parts	\$796.79
170529	Premier Truck Group	Parts	\$8.58
170529	Premier Truck Group	Parts	\$119.72
170530	PSD Citywide Inc.	Annual Renewal	\$32,079.63
170542	Safety Kleen - Toronto	Supplies	\$4,428.09
170550	Staples Advantage	Supplies	\$9.26
170551	Start.ca	Internet	\$129.95
170554	Suncor Energy Products Inc	Fuel	\$226.00
170554	Suncor Energy Products Inc	Fuel	\$226.00
170554	Suncor Energy Products Inc	Fuel	\$4,245.57
170554	Suncor Energy Products Inc	Fuel	\$10,970.15

# Roads Payables

December 24th, 2024 - January 30th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
170554	Suncor Energy Products Inc	Fuel	\$6,827.08
170554	Suncor Energy Products Inc	Fuel	\$4,968.38
170555	Walter Tadjell & Sons Limited	Supplies	\$309.43
170561	UAP Inc.	Parts	\$798.25
170561	UAP Inc.	Parts	\$28.01
170561	UAP Inc.	Parts	\$207.51
170565	Viking Cives Limited	Parts	\$14,887.75
170565	Viking Cives Limited	Parts	\$12,927.20
170569	White`s Wearparts Ltd.	Parts	\$33,561.00
170570	K+S Windsor Salt Ltd.	Salt	\$6,673.86
170570	K+S Windsor Salt Ltd.	Salt	\$10,791.31
170570	K+S Windsor Salt Ltd.	Salt	\$7,516.33
170570	K+S Windsor Salt Ltd.	Salt	\$6,262.04
170570	K+S Windsor Salt Ltd.	Salt	\$7,449.56
170570	K+S Windsor Salt Ltd.	Salt	\$3,332.10
170570	K+S Windsor Salt Ltd.	Salt	\$3,410.79
170570	K+S Windsor Salt Ltd.	Salt	\$3,206.56
170570	K+S Windsor Salt Ltd.	Salt	\$7,289.04
170570	K+S Windsor Salt Ltd.	Salt	\$7,239.18
170570	K+S Windsor Salt Ltd.	Salt	\$3,627.83
170570	K+S Windsor Salt Ltd.	Salt	\$3,528.47
170570	K+S Windsor Salt Ltd.	Salt	\$3,268.50
170570	K+S Windsor Salt Ltd.	Salt	\$7,511.60
170570	K+S Windsor Salt Ltd.	Salt	\$3,615.12
170570	K+S Windsor Salt Ltd.	Salt	\$7,277.03
170570	K+S Windsor Salt Ltd.	Salt	\$7,289.04
170570	K+S Windsor Salt Ltd.	Salt	\$3,418.77
170466	Bluewater Recycling Association - MARS	Service	\$189.84
170479	Culligan Water	Service	\$817.27
170479	Culligan Water	Service	\$16.65
170496	GHN Infrastructure Inc	PPC #4 - Project 23-049	\$247,884.80
170497	Guild Electric Ltd	Traffic Control Maintenance	\$28,800.31
170499	Hose Technology Ltd.	Parts	\$1,023.08
170521	Metro Truck Leasing	Parts	\$1,134.78
170524	Ontario Southland Railway Inc.	Flashing Light Maint. Charges	\$594.18
170524	Ontario Southland Railway Inc.	Maintenance	\$594.18
170541	Southwest Middlesex Utilities	Glencoe Service	\$192.20
170542	Safety Kleen - Toronto	Supplies	\$2,993.19
170544	Strik, Baldinelli, Moniz Ltd.	Services	\$12,882.00
			\$2,116,144.96