

# Roads Payables

January 31st, 2025 - February 27th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
170576	A. & M. Truck Parts Limited	Parts	\$716.62
170576	A. & M. Truck Parts Limited	Parts	\$728.40
170588	APC - Oxford St.	Parts	\$110.99
170588	APC - Oxford St.	Parts	\$221.91
170588	APC - Oxford St.	Supplies	\$10.60
170589	Applied Industrial Technologies	Supplies	\$75.30
170592	Atwood Resources Inc	Service	\$339.00
170592	Atwood Resources Inc	Service	\$113.00
170592	Atwood Resources Inc	Service	\$113.00
170592	Atwood Resources Inc	Service	\$226.00
170595	B.M. Ross Associates Limited	Professional Services	\$645.57
170596	Brander Steel Industries (1991) Ltd.	Parts	\$165.23
170598	Cansel Survey Equipment	Service	\$1,042.78
170599	Carquest	Parts	\$52.77
170599	Carquest	Parts	\$79.09
170599	Carquest	Supplies	\$60.93
170600	Carquest	Parts	\$12.40
170601	North Middlesex Auto Supply	Parts	\$44.00
170602	Carrier Truck Centre	Parts	\$124.35
170605	Central Sanitation	Service	\$211.31
170611	Cintas Canada Ltd.	Weekly Service	\$159.42
170619	Dillon Consulting	Professional Services	\$2,073.55
170621	Dorchester Home Hardware	Supplies	\$81.34
170621	Dorchester Home Hardware	Supplies	\$7.31
170622	Dowler Karn Limited	Supplies	\$927.28
170623	Downtown Auto Glass	Service	\$987.51
170633	Fastenal Canada, Ltd.	Parts	\$1,476.31
170633	Fastenal Canada, Ltd.	Parts	\$25.04
170633	Fastenal Canada, Ltd.	Parts	\$1,210.26
170633	Fastenal Canada, Ltd.	Parts	\$119.86
170633	Fastenal Canada, Ltd.	Parts	\$911.06
170633	Fastenal Canada, Ltd.	Parts	\$219.13
170638	Gerry's Truck Centre	Parts	\$112.56
170638	Gerry's Truck Centre	Parts	\$59.39
170638	Gerry's Truck Centre	Supplies	\$68.00
170641	GoGPS	Service	\$1,704.68
170642	Guild Electric Ltd	PPC Final HB H000894	\$34,097.39
170643	Hardy Service	Parts	\$691.84
170643	Hardy Service	Parts	\$692.01
170643	Hardy Service	Parts	\$226.00
170646	Hose Technology Ltd.	Parts	\$59.80

# Roads Payables

January 31st, 2025 - February 27th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
170646	Hose Technology Ltd.	Parts	\$717.08
170646	Hose Technology Ltd.	Parts	\$115.13
170646	Hose Technology Ltd.	Parts	\$341.35
170646	Hose Technology Ltd.	Parts	\$29.35
170646	Hose Technology Ltd.	Parts	\$1,747.27
170646	Hose Technology Ltd.	Parts	\$297.84
170648	Hyde Park Equipment	Parts	\$750.29
170653	John Elston	Employee Expense Claim	\$721.00
170657	Jared Tweddle	Employee Expense Claim	\$2,445.82
170666	Langford Lumber & Building Sup	Supplies	\$158.15
170669	LSI Supply Inc.	Parts	\$228.25
170669	LSI Supply Inc.	Parts	\$352.96
170673	McGee Farm Services Ltd	Supplies	\$68.44
170674	McNaughton Family Shopping Centre	Supplies	\$42.92
170675	McRobert Fuel Limited	Fuel	\$2,173.08
170678	Messer Canada Inc	Supplies	\$151.85
170680	Michelin North America (Canada) Inc.	Parts	\$538.30
170683	Mitchell's HBC	Supples	\$76.30
170685	Metro Truck Leasing	Repair	\$1,892.87
170685	Metro Truck Leasing	Repair	\$135.60
170685	Metro Truck Leasing	Repair	\$975.40
170685	Metro Truck Leasing	Parts	\$826.21
170685	Metro Truck Leasing	Repairs	\$219.66
170688	NAPA Glencoe	Parts	\$261.92
170688	NAPA Glencoe	Parts	\$418.88
170696	Oxford Dodge Chrysler	Parts	\$115.65
170700	Postmedia Network Inc.	Advertising	\$441.29
170701	Premier Truck Group	Parts	\$626.59
170701	Premier Truck Group	Parts	\$67.35
170701	Premier Truck Group	Parts	\$69.78
170701	Premier Truck Group	Parts	\$135.07
170701	Premier Truck Group	Parts	\$2,281.00
170701	Premier Truck Group	Parts	\$1,758.38
170701	Premier Truck Group	Parts	\$753.55
170701	Premier Truck Group	Parts	\$94.06
170701	Premier Truck Group	Parts	\$68.89
170701	Premier Truck Group	Parts	\$144.87
170701	Premier Truck Group	Parts	\$78.25
170701	Premier Truck Group	Parts	\$69.78
170701	Premier Truck Group	Parts	\$262.29
170701	Premier Truck Group	Parts	\$1,408.48
170701	Premier Truck Group	Parts	\$313.30

# Roads Payables

January 31st, 2025 - February 27th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
170701	Premier Truck Group	Parts	\$22.91
170701	Premier Truck Group	Parts	\$266.20
170701	Premier Truck Group	Parts	\$54.53
170701	Premier Truck Group	Parts	\$199.42
170701	Premier Truck Group	Parts	\$3.82
170701	Premier Truck Group	Parts	\$11.75
170709	Ryan Hillinger	Employee Expense Claim	\$170.00
170712	Ross' Services	Towing	\$1,864.50
170713	Ryan Thompson	Employee Expense Claim	\$58.10
170714	S&B SERVICES LTD	Parts	\$335.59
170714	S&B SERVICES LTD	Parts	\$535.26
170717	Scott Jones	Employee Expense Claim	\$436.80
170718	SML Petroleum Maintenance	Repairs	\$1,448.66
170722	Start.ca	Internet	\$359.85
170723	STRATHROY HHBC	Parts	\$79.24
170726	Suncor Energy Products Inc	Fuel	\$4,729.81
170726	Suncor Energy Products Inc	Fuel	\$888.11
170726	Suncor Energy Products Inc	Fuel	\$1,042.67
170726	Suncor Energy Products Inc	Fuel	\$5,183.88
170726	Suncor Energy Products Inc	Fuel	\$4,678.52
170726	Suncor Energy Products Inc	Fuel	\$11,468.72
170726	Suncor Energy Products Inc	Fuel	\$4,764.62
170726	Suncor Energy Products Inc	Fuel	\$226.00
170726	Suncor Energy Products Inc	Fuel	\$11,572.64
170726	Suncor Energy Products Inc	Fuel	\$4,571.58
170726	Suncor Energy Products Inc	Fuel	\$10,506.21
170726	Suncor Energy Products Inc	Fuel	\$6,819.78
170726	Suncor Energy Products Inc	Fuel	\$743.09
170726	Suncor Energy Products Inc	Fuel	\$4,996.97
170726	Suncor Energy Products Inc	Fuel	\$4,459.06
170726	Suncor Energy Products Inc	Fuel	\$226.00
170726	Suncor Energy Products Inc	Fuel	\$7,511.42
170736	Thorndale Repair Shop Inc.	Parts & Service	\$7,647.29
170736	Thorndale Repair Shop Inc.	Parts & Service	\$492.67
170737	Tirecraft, Pro Tire Inc.	Service	\$361.88
170738	Tyler Moniz	Employee Expense Claim	\$2,715.02
170739	UAP Inc.	Parts	\$613.05
170739	UAP Inc.	Parts	\$1,596.51
170739	UAP Inc.	Parts	\$221.34
170739	UAP Inc.	Parts	\$431.90
170739	UAP Inc.	Parts	\$235.84
170739	UAP Inc.	Parts	\$40.67

# Roads Payables

January 31st, 2025 - February 27th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
170739	UAP Inc.	Parts	\$1,300.68
170740	The Truck Shop	Service	\$751.31
170740	The Truck Shop	Service	\$616.00
170747	Ventri Door Technologies	Preventative Maintenance	\$1,700.65
170749	Viking Cives Limited	Supplies	\$3,076.78
170749	Viking Cives Limited	Supplies	\$1,988.44
170749	Viking Cives Limited	Supplies	\$256.95
170749	Viking Cives Limited	Parts	\$489.04
170750	Vision Truck Group	Parts	\$327.38
170750	Vision Truck Group	Parts	\$101.26
170751	Waddick Fuels	Fuel	\$1,209.71
170753	Waste Connections of Canada Inc.	Weekly Service	\$1,511.21
170755	White`s Wearparts Ltd.	Parts	\$24,052.05
170756	K+S Windsor Salt Ltd.	Salt	\$9,835.89
170756	K+S Windsor Salt Ltd.	Salt	\$3,756.63
170756	K+S Windsor Salt Ltd.	Salt	\$3,681.89
170756	K+S Windsor Salt Ltd.	Salt	\$3,421.92
170756	K+S Windsor Salt Ltd.	Salt	\$6,868.55
170756	K+S Windsor Salt Ltd.	Salt	\$3,568.25
170756	K+S Windsor Salt Ltd.	Salt	\$3,840.05
170756	K+S Windsor Salt Ltd.	Salt	\$10,221.25
170756	K+S Windsor Salt Ltd.	Salt	\$9,496.36
170756	K+S Windsor Salt Ltd.	Salt	\$7,330.31
170756	K+S Windsor Salt Ltd.	Salt	\$3,111.13
170756	K+S Windsor Salt Ltd.	Salt	\$3,610.30
170756	K+S Windsor Salt Ltd.	Salt	\$3,448.99
170756	K+S Windsor Salt Ltd.	Salt	\$3,371.90
170756	K+S Windsor Salt Ltd.	Salt	\$3,359.98
170756	K+S Windsor Salt Ltd.	Salt	\$3,586.47
170756	K+S Windsor Salt Ltd.	Salt	\$9,507.49
170756	K+S Windsor Salt Ltd.	Salt	\$3,404.49
170756	K+S Windsor Salt Ltd.	Salt	\$7,493.28
170756	K+S Windsor Salt Ltd.	Salt	\$7,289.82
170756	K+S Windsor Salt Ltd.	Salt	\$3,760.57
170756	K+S Windsor Salt Ltd.	Salt	\$3,633.35
170756	K+S Windsor Salt Ltd.	Salt	\$3,648.50
170756	K+S Windsor Salt Ltd.	Salt	\$3,509.37
170756	K+S Windsor Salt Ltd.	Salt	\$3,348.05
170756	K+S Windsor Salt Ltd.	Salt	\$6,953.62
170756	K+S Windsor Salt Ltd.	Salt	\$3,491.93
170756	K+S Windsor Salt Ltd.	Salt	\$6,139.64
170756	K+S Windsor Salt Ltd.	Salt	\$3,706.51

# Roads Payables

January 31st, 2025 - February 27th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
170756	K+S Windsor Salt Ltd.	Salt	\$3,704.93
170756	K+S Windsor Salt Ltd.	Salt	\$6,856.63
170756	K+S Windsor Salt Ltd.	Salt	\$3,425.17
170756	K+S Windsor Salt Ltd.	Salt	\$3,263.77
170756	K+S Windsor Salt Ltd.	Salt	\$7,080.76
170756	K+S Windsor Salt Ltd.	Salt	\$9,553.59
170756	K+S Windsor Salt Ltd.	Salt	\$3,666.73
170756	K+S Windsor Salt Ltd.	Salt	\$3,778.01
170756	K+S Windsor Salt Ltd.	Salt	\$3,364.70
170756	K+S Windsor Salt Ltd.	Salt	\$6,568.10
170756	K+S Windsor Salt Ltd.	Salt	\$3,701.78
170756	K+S Windsor Salt Ltd.	Salt	\$7,059.30
170758	Wayne Myers	Employee Expense Claim	\$411.84
170596	Brander Steel Industries (1991) Ltd.	Parts	\$34.57
170618	Dietrich Metal Products	Parts	\$2,386.56
170633	Fastenal Canada, Ltd.	Parts	\$895.45
170677	Melbourne Farm Equipment Inc.	Supplies	\$35.96
170687	Municipality of North Middlesex	Reconstruction Project	\$886,932.25
170722	Start.ca	Internet	\$129.95
170753	Waste Connections of Canada Inc.	Weekly Service	\$1,423.81
170776	Bell Canada-Special Billing	Fire Dispatch	\$1,610.37
170787	Checkers Cleaning Supply	Supplies	\$376.72
170790	Cintas Canada Ltd.	Weejkt Service	\$159.42
170794	Canadian Pacific (Non-Freight)	Maintenance	\$913.75
170794	Canadian Pacific (Non-Freight)	Maintenance	\$2,672.50
170796	Culligan Water	Service	\$16.65
170806	Elgin Fire Extinguishers	Annual Inspection - Melbourne	\$763.60
170806	Elgin Fire Extinguishers	Annual Inspection - Parkhill	\$206.79
170806	Elgin Fire Extinguishers	Annual Inspection - Strathroy	\$380.53
170806	Elgin Fire Extinguishers	Annual Inspection - London	\$1,691.06
170806	Elgin Fire Extinguishers	Annual Inspection - Dorchester	\$701.46
170819	GHN Infrastructure Inc	PPC #5 HB	\$268,876.72
170821	Hardy Service	Service	\$944.99
170821	Hardy Service	Service	\$1,201.12
170821	Hardy Service	Service	\$286.90
170823	Hyde Park Equipment	Parts	\$636.25
170836	Laurie's Fasteners	Parts	\$683.58
170846	LSI Supply Inc.	Supplies	\$344.21
170851	McNaughton Family Shopping Centre	Supplies	\$69.99
170852	McRobert Fuel Limited	Fuel	\$138.28
170852	McRobert Fuel Limited	Fuel	\$1,457.75
170856	Mitchell's HBC	Supplies	\$26.07

# Roads Payables

January 31st, 2025 - February 27th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
170856	Mitchell's HBC	Supplies	\$17.06
170860	NAPA Glencoe	Parts	\$13.05
170860	NAPA Glencoe	Parts	\$329.55
170861	NAPA Strathroy	Parts	\$61.01
170867	Peavey Industries LP	Supplies	\$51.03
170867	Peavey Industries LP	Supplies	\$31.63
170867	Peavey Industries LP	Supplies	\$117.51
170870	Premier Truck Group	Parts	\$109.07
170870	Premier Truck Group	Parts	\$255.88
170870	Premier Truck Group	Parts	\$282.84
170882	Ryan Elliott's Repair Ltd	Parts & Labour	\$1,143.33
170882	Ryan Elliott's Repair Ltd	Safety Check	\$1,348.50
170882	Ryan Elliott's Repair Ltd	Safety Check	\$1,278.76
170882	Ryan Elliott's Repair Ltd	Parts & Labour	\$223.18
170888	Sommers Generator Systems	Annual Service	\$1,965.92
170892	Stratford Farm Equipment	Parts	\$11.98
170895	Suncor Energy Products Inc	Fuel	\$226.00
170895	Suncor Energy Products Inc	Fuel	\$6,172.08
170895	Suncor Energy Products Inc	Fuel	\$7,654.01
170895	Suncor Energy Products Inc	Fuel	\$4,387.19
170895	Suncor Energy Products Inc	Fuel	\$4,338.45
170895	Suncor Energy Products Inc	Fuel	\$226.00
170902	Municipality of Thames Centre	Paton Drain	\$27,940.09
170902	Municipality of Thames Centre	Paton Drain	\$52,548.32
170905	Thorndale Ace Hardware	Supplies	\$198.86
170906	Tirecraft, Pro Tire Inc.	Service	\$154.81
170906	Tirecraft, Pro Tire Inc.	Service	\$847.06
170906	Tirecraft, Pro Tire Inc.	Service	\$272.33
170908	UAP Inc.	Parts	\$310.21
170908	UAP Inc.	Parts	\$613.05
170908	UAP Inc.	Parts	\$221.34
170911	Ventri Door Technologies	Service	\$1,141.30
170911	Ventri Door Technologies	Service	\$717.55
170913	Viking Cives Limited	Supplies	\$303.41
170918	K+S Windsor Salt Ltd.	Salt	\$3,712.12
170918	K+S Windsor Salt Ltd.	Salt	\$3,305.92
170918	K+S Windsor Salt Ltd.	Salt	\$7,108.54
170918	K+S Windsor Salt Ltd.	Salt	\$3,514.18
170918	K+S Windsor Salt Ltd.	Salt	\$6,902.72
170918	K+S Windsor Salt Ltd.	Salt	\$7,011.63
170918	K+S Windsor Salt Ltd.	Salt	\$6,875.65
170918	K+S Windsor Salt Ltd.	Salt	\$7,444.03

# Roads Payables

January 31st, 2025 - February 27th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
170918	K+S Windsor Salt Ltd.	Salt	\$7,024.33
170918	K+S Windsor Salt Ltd.	Salt	\$3,661.21
170918	K+S Windsor Salt Ltd.	Salt	\$3,376.62
170918	K+S Windsor Salt Ltd.	Salt	\$6,704.78
170783	Carrier Truck Centre	Parts	\$398.82
170850	McGee Farm Services Ltd	Supplies	\$171.80
170850	McGee Farm Services Ltd	Supplies	\$27.24
170851	McNaughton Family Shopping Centre	Parts	\$56.49
170851	McNaughton Family Shopping Centre	Parts	\$5,858.37
170851	McNaughton Family Shopping Centre	Parts	\$68.18
170856	Mitchell's HBC	Supplies	\$128.47
170856	Mitchell's HBC	Supplies	\$163.79
170994	Local Authority Services Ltd.	Parts & Service	\$4,382.33
170929	Allstream Business Inc.	Phones	\$410.54
170931	ANDERSON'S ELECTRONICS INC	Supplies	\$20.31
170933	APC - Oxford St.	Parts	\$226.79
170936	Atwood Resources Inc	Services	\$113.00
170936	Atwood Resources Inc	Service	\$113.00
170946	Carrier Truck Centre	Parts	\$3,122.48
170946	Carrier Truck Centre	Parts	\$229.10
170947	9104941 Canada Inc	Parts	\$1,565.47
170953	Cintas Canada Ltd.	Weekly Service	\$159.42
170957	Culligan Water	Service	\$16.11
170961	Dorchester Home Hardware	Supplies	\$169.49
170972	Fastenal Canada, Ltd.	Parts	\$53.96
170978	GoGPS	Service	\$221.61
170980	Guild Electric Ltd	PPC #3 - Project H00915	\$128,165.53
170981	High Gear Truck Repair Inc.	Service	\$141.24
170981	High Gear Truck Repair Inc.	Service	\$6,936.11
170981	High Gear Truck Repair Inc.	Service	\$577.32
170981	High Gear Truck Repair Inc.	Service	\$20.32
170981	High Gear Truck Repair Inc.	Service	\$169.49
170981	High Gear Truck Repair Inc.	Service	\$1,761.58
170981	High Gear Truck Repair Inc.	Service	\$907.42
170981	High Gear Truck Repair Inc.	Service	\$1,126.05
170981	High Gear Truck Repair Inc.	Safety Inspection	\$226.00
170981	High Gear Truck Repair Inc.	Service	\$1,002.54
170981	High Gear Truck Repair Inc.	Service	\$666.63
170981	High Gear Truck Repair Inc.	Service	\$1,150.95
170982	Home Hardware Building Centre	Supplies	\$60.97
170984	Hose Technology Ltd.	Parts	\$403.49
170984	Hose Technology Ltd.	Parts	\$12.88

# Roads Payables

January 31st, 2025 - February 27th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
170985	Hubb Cap	Parts	\$271.13
170995	Lerners LLP	Professional Services	\$3,372.37
171004	McRobert Fuel Limited	Fuel	\$1,508.90
171006	Messer Canada Inc	Supplies	\$408.59
171010	NAPA Glencoe	Parts	\$103.04
171016	Gilrad Developments Inc.	DEP REF E07&08 - 23	\$25,000.00
171018	Premier Truck Group	Parts	\$1,594.25
171018	Premier Truck Group	Parts	\$727.30
171018	Premier Truck Group	Parts	\$308.57
171018	Premier Truck Group	Parts	\$572.86
171018	Premier Truck Group	Parts	\$119.71
171018	Premier Truck Group	Parts	\$417.65
171018	Premier Truck Group	Parts	\$856.79
171021	Robert Densmore	Employee Expense Claim	\$23.50
171024	Ryan Elliott's Repair Ltd	Inspection	\$288.46
171024	Ryan Elliott's Repair Ltd	Service	\$412.70
171025	S&B SERVICES LTD	Parts	\$628.22
171025	S&B SERVICES LTD	Parts	\$193.84
171026	Southwest Middlesex Utilities	Glencoe Service	\$464.20
171034	South End Truck Centre	Parts	\$12.24
171034	South End Truck Centre	Parts	\$138.15
171034	South End Truck Centre	Parts	\$28.25
171038	STRATHROY HHBC	Supplies	\$148.69
171040	Suncor Energy Products Inc	Fuel	\$1,293.14
171040	Suncor Energy Products Inc	Fuel	\$6,383.77
171040	Suncor Energy Products Inc	Fuel	\$226.00
171040	Suncor Energy Products Inc	Fuel	\$5,753.27
171040	Suncor Energy Products Inc	Fuel	\$5,274.25
171040	Suncor Energy Products Inc	Fuel	\$4,530.37
171040	Suncor Energy Products Inc	Fuel	\$6,501.14
171040	Suncor Energy Products Inc	Fuel	\$1,528.84
171040	Suncor Energy Products Inc	Fuel	\$3,620.14
171040	Suncor Energy Products Inc	Fuel	\$226.00
171042	Syl Rumas Petroleum Maintenance Ltd.	Service	\$338.10
171048	Teranet Inc.	Professional Services	\$3,000.00
171050	UAP Inc.	Parts	\$29.13
171050	UAP Inc.	Parts	\$652.44
171050	UAP Inc.	Parts	\$1,300.68
171050	UAP Inc.	Parts	\$176.19
171050	UAP Inc.	Parts	\$86.81
171050	UAP Inc.	Parts	\$681.91
171050	UAP Inc.	Parts	\$1,300.68



# Roads Payables

January 31st, 2025 - February 27th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
171050	UAP Inc.	Parts	\$57.91
171050	UAP Inc.	Parts	\$624.37
171055	Ventri Door Technologies	Service	\$553.70
171056	Viking Cives Limited	Supplies	\$1,255.72
171056	Viking Cives Limited	Supplies	\$1,149.48
171058	Wajax Equipment	Parts	\$368.35
171060	Wiltsie Truck Bodies	Supplies	\$1,316.90
171061	K+S Windsor Salt Ltd.	Salt	\$3,189.81
171061	K+S Windsor Salt Ltd.	Salt	\$3,644.48
171061	K+S Windsor Salt Ltd.	Salt	\$6,685.69
171061	K+S Windsor Salt Ltd.	Salt	\$3,562.64
171061	K+S Windsor Salt Ltd.	Salt	\$3,592.86
171061	K+S Windsor Salt Ltd.	Salt	\$6,684.11
171061	K+S Windsor Salt Ltd.	Salt	\$6,756.47
171061	K+S Windsor Salt Ltd.	Salt	\$6,971.85
171061	K+S Windsor Salt Ltd.	Salt	\$7,119.67
171061	K+S Windsor Salt Ltd.	Salt	\$3,484.75
171061	K+S Windsor Salt Ltd.	Salt	\$6,813.70
171061	K+S Windsor Salt Ltd.	Salt	\$3,444.96
171061	K+S Windsor Salt Ltd.	Salt	\$3,364.70
171061	K+S Windsor Salt Ltd.	Salt	\$7,448.77
171061	K+S Windsor Salt Ltd.	Salt	\$3,703.36
171061	K+S Windsor Salt Ltd.	Salt	\$3,305.13
171061	K+S Windsor Salt Ltd.	Salt	\$3,540.38
171061	K+S Windsor Salt Ltd.	Salt	\$6,807.30
171061	K+S Windsor Salt Ltd.	Salt	\$6,425.01
171061	K+S Windsor Salt Ltd.	Salt	\$3,664.36
171061	K+S Windsor Salt Ltd.	Salt	\$3,692.23
171061	K+S Windsor Salt Ltd.	Salt	\$6,866.98
171061	K+S Windsor Salt Ltd.	Salt	\$3,340.08
171061	K+S Windsor Salt Ltd.	Salt	\$3,824.19
171061	K+S Windsor Salt Ltd.	Salt	\$3,474.41
171061	K+S Windsor Salt Ltd.	Salt	\$7,142.01
171061	K+S Windsor Salt Ltd.	Salt	\$3,487.90
171061	K+S Windsor Salt Ltd.	Salt	\$6,879.68
171061	K+S Windsor Salt Ltd.	Salt	\$7,502.83
171061	K+S Windsor Salt Ltd.	Salt	\$3,535.66
171061	K+S Windsor Salt Ltd.	Salt	\$3,564.21
171061	K+S Windsor Salt Ltd.	Salt	\$3,223.19
171007	Municipality of Middlesex Centre	Komoka Drain	\$5,896.60
171007	Municipality of Middlesex Centre	Ward Drain	\$179,450.22
171073	A. & M. Truck Parts Limited	Parts	\$1,256.40

# Roads Payables

January 31st, 2025 - February 27th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
171073	A. & M. Truck Parts Limited	Parts	\$48.27
171073	A. & M. Truck Parts Limited	Parts	\$2,474.70
171073	A. & M. Truck Parts Limited	Parts	\$29.64
171082	APC - Oxford St.	Parts	\$135.15
171083	Atwood Resources Inc	Services	\$113.00
171084	Ballymote Auto Service	Service	\$1,897.58
171087	Brander Steel Industries (1991) Ltd.	Supplies	\$238.94
171087	Brander Steel Industries (1991) Ltd.	Supplies	\$110.29
171093	Carrier Truck Centre	Supplies	\$27.01
171093	Carrier Truck Centre	Supplies	\$355.07
171095	Cintas Canada Ltd.	Weekly Service	\$159.42
171097	Copps Building Materials Ltd.	Supplies	\$118.97
171101	Delta Energy Services	Service	\$7,761.74
171104	Dillon Consulting	Professional Services	\$4,774.25
171104	Dillon Consulting	Professional Services	\$1,774.10
171104	Dillon Consulting	Professional Services	\$13,237.95
171106	Downtown Auto Glass	Parts & Labour	\$1,076.25
171123	Hubb Cap	Parts	\$2,701.66
171124	Hydro One Networks Inc.	Nissouri Rd Work Proj #70190	\$36,268.90
171125	Impresstars Professional Services	Service	\$271.20
171133	Larry MacDonald Chev Buick GMC Ltd.	Parts and Service	\$2,559.34
171134	Lerners LLP	Professional Services	\$5,423.54
171136	Listowel Ford	New Purchase Truck 20	\$78,884.54
171140	Twp. of Lucan Biddulph	Cladeboye Drain Assessment	\$423.60
171149	Metro Truck Leasing	Repair Call	\$684.76
171149	Metro Truck Leasing	Repair Call	\$135.60
171155	Peto MacCallum Ltd.	Professional Services	\$1,336.06
171157	Premier Truck Group	Parts & Service	\$275.21
171162	Robert Densmore	Employee Expense Claim	\$73.45
171167	S&B SERVICES LTD	Parts	\$1,292.57
171167	S&B SERVICES LTD	Parts	\$1,152.85
171175	Scott Jones	Snow Maintenance	\$107.80
171180	STRATHROY HHBC	Supply	\$89.20
171183	Suncor Energy Products Inc	Fuel	\$5,559.55
171183	Suncor Energy Products Inc	Fuel	\$6,817.63
171183	Suncor Energy Products Inc	Fuel	\$4,892.98
171183	Suncor Energy Products Inc	Fuel	\$226.00
171183	Suncor Energy Products Inc	Fuel	\$5,221.02
171183	Suncor Energy Products Inc	Fuel	\$7,537.09
171183	Suncor Energy Products Inc	Fuel	\$8,655.61
171183	Suncor Energy Products Inc	Fuel	\$6,323.57
171183	Suncor Energy Products Inc	Fuel	\$7,886.51

# Roads Payables

January 31st, 2025 - February 27th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
171188	Tirecraft, Pro Tire Inc.	Service Call	\$368.38
171188	Tirecraft, Pro Tire Inc.	Service Call	\$152.61
171188	Tirecraft, Pro Tire Inc.	Service Call	\$324.31
171189	UAP Inc.	Parts	\$293.02
171189	UAP Inc.	Parts	\$86.81
171189	UAP Inc.	Parts	\$578.57
171189	UAP Inc.	Parts	\$77.87
171189	UAP Inc.	Parts	\$177.00
171195	Walco Equipment Limited	Parts	\$485.90
171201	White`s Wearparts Ltd.	Parts	\$13,475.25
171202	K+S Windsor Salt Ltd.	Salt	\$3,300.30
171202	K+S Windsor Salt Ltd.	Salt	\$6,665.79
171202	K+S Windsor Salt Ltd.	Salt	\$3,801.93
171202	K+S Windsor Salt Ltd.	Salt	\$7,241.28
171202	K+S Windsor Salt Ltd.	Salt	\$3,433.04
171202	K+S Windsor Salt Ltd.	Salt	\$3,723.25
171202	K+S Windsor Salt Ltd.	Salt	\$3,483.17
171202	K+S Windsor Salt Ltd.	Salt	\$6,151.55
171202	K+S Windsor Salt Ltd.	Salt	\$3,423.49
171202	K+S Windsor Salt Ltd.	Salt	\$9,842.21
171202	K+S Windsor Salt Ltd.	Salt	\$10,893.82
171202	K+S Windsor Salt Ltd.	Salt	\$3,604.79
171202	K+S Windsor Salt Ltd.	Salt	\$3,425.17
171202	K+S Windsor Salt Ltd.	Salt	\$3,329.75
171202	K+S Windsor Salt Ltd.	Salt	\$6,923.40
171202	K+S Windsor Salt Ltd.	Salt	\$7,516.41
171202	K+S Windsor Salt Ltd.	Salt	\$6,986.13
171202	K+S Windsor Salt Ltd.	Salt	\$3,688.99
171202	K+S Windsor Salt Ltd.	Salt	\$3,519.70
171202	K+S Windsor Salt Ltd.	Salt	\$3,434.62
171202	K+S Windsor Salt Ltd.	Salt	\$9,411.28
171202	K+S Windsor Salt Ltd.	Salt	\$7,126.06
171202	K+S Windsor Salt Ltd.	Salt	\$3,406.07
171202	K+S Windsor Salt Ltd.	Salt	\$6,679.37
171202	K+S Windsor Salt Ltd.	Salt	\$3,633.35
171202	K+S Windsor Salt Ltd.	Salt	\$6,829.56
171202	K+S Windsor Salt Ltd.	Salt	\$7,504.41
171202	K+S Windsor Salt Ltd.	Salt	\$7,007.68
171202	K+S Windsor Salt Ltd.	Salt	\$9,941.56
			\$2,777,594.98