

Roads Payables

September 6 - October 1 2021

Cheque Number	Vendor Name	Invoice Description	Amount
144377	A. & M. Truck Parts Limited	Parts	\$490.28
144377	A. & M. Truck Parts Limited	Parts	\$90.40
144380	Altra Construction Rentals Inc.	Rental	\$5,650.00
144382	Auto Tops & Upholstery	Repairs	\$432.79
144384	Birch Run Holdings Inc.	Maintenance	\$4,407.00
144387	Brander Steel Industries (1991) Ltd.	Parts	\$493.19
144393	Cintas Canada Ltd.	Laundry	\$38.07
144394	CN Non-Freight	Repairs	\$777.51
144394	CN Non-Freight	Repairs	\$5,816.00
144396	Copps Building Materials Ltd.	Supplies	\$357.25
144396	Copps Building Materials Ltd.	Supplies	\$72.91
144413	Guild Electric Ltd	Maintenance	\$7,680.89
144413	Guild Electric Ltd	Maintenance	\$13,400.93
144416	Hose Technology Incorporated	Supplies	\$59.73
144417	John Elston	Expense Claim	\$809.04
144422	Jason Vojin	Expense Claim	\$784.51
144429	Krown Rust Control Centre	Parts	\$260.35
144430	Laurie's Fasteners	Parts	\$46.71
144431	London Business Forms	Supplies	\$102.85
144435	London Pest Control Ltd.	Services	\$1,130.00
144436	Twp. of Lucan Biddulph	Drain Assessment	\$6,051.95
144439	Municipality of Middlesex Centre	Property Tax - Nairn Rd	\$109.80
144445	Peavey Industries LP	Supplies	\$171.71
144446	John Kilbourne	E27/20 Permit Refund	\$400.00
144447	Phoenix Petroleum Ltd.	Inspection	\$232.78
144451	Princess Auto	Parts	\$123.08
144464	Scott Jones	Expense Claim	\$29.15
144465	SOUTHWESTERN TRUCK SERVICE	Repairs	\$453.39
144465	SOUTHWESTERN TRUCK SERVICE	Repairs	\$190.45
144465	SOUTHWESTERN TRUCK SERVICE	Repairs	\$444.38
144465	SOUTHWESTERN TRUCK SERVICE	Repairs	\$544.10
144466	Stratford Farm Equipment	Parts	\$19.89
144466	Stratford Farm Equipment	Parts	\$323.65
144468	Strongco Equipment	Supplies	\$124.30
144468	Strongco Equipment	Supplies	\$372.90
144470	Walter Tadgell & Sons Limited	parts	\$25.43
144477	UAP Inc.	Parts	\$975.24
144477	UAP Inc.	Parts	\$185.32
144478	TriHQ Inc.	Parts	\$49.54
144482	United Rentals Inc	Rental	\$2,823.87
144488	Waddick Fuels	Fuel	\$711.77
144494	K+S Windsor Salt Ltd.	Salt	\$2,933.33

Roads Payables

September 6 - October 1 2021

Cheque Number	Vendor Name	Invoice Description	Amount
144494	K+S Windsor Salt Ltd.	Salt	\$3,110.14
144494	K+S Windsor Salt Ltd.	Salt	\$2,947.75
144494	K+S Windsor Salt Ltd.	Salt	\$9,062.36
144507	APC - Oxford St.	Parts	\$210.43
144510	Bell Canada-Special Billing	Rental	\$183.78
144515	BOS Equipment	Supplies	\$2,028.35
144518	BS & B Radiator Service Limited	Repairs	\$548.05
144523	Carquest	Parts	\$40.84
144527	Cintas Canada Ltd.	Laundry	\$38.07
144531	Canadian Pacific (Non-Freight)	Maintenance	\$740.00
144531	Canadian Pacific (Non-Freight)	Maintenance	\$2,163.50
144534	Delta Power Equipment Ltd.	Parts	\$1,531.15
144534	Delta Power Equipment Ltd.	Parts	\$150.96
144535	Dillon Consulting	Professional Services	\$6,350.60
144535	Dillon Consulting	Professional Services	\$5,098.56
144535	Dillon Consulting	Professional Services	\$683.65
144537	Downtown Auto Glass	Repairs	\$198.74
144539	Dufferin Construction Company	M-B-21 PPC#4	\$1,911,163.95
144544	Fastenal Canada, Ltd.	Parts	\$59.82
144551	Guillevin International	Supplies	\$16.67
144553	Hardy Service	Service	\$1,714.03
144553	Hardy Service	Service	\$1,098.62
144555	Ideal Pipe	Parts	\$4,990.13
144565	Langford Lumber & Building Sup	Supplies	\$10.71
144568	Lind Lumber Ltd.	Supplies	\$62.09
144577	Mitchell's HBC	Supplies	\$81.02
144580	NOTHERS Signs & Recognition	Awards	\$1,157.45
144582	Ontario Tractor Inc.	Parts	\$311.00
144584	Brenda Mero	Permit Refund E15/21	\$500.00
144593	Ryan Elliott's Repair Ltd	Repairs	\$140.52
144593	Ryan Elliott's Repair Ltd	Repairs	\$1,117.49
144594	Southwest Middlesex Utilities	Utilities	\$67.40
144603	Staples Advantage	Supplies	\$124.30
144607	Suncor Energy Products Inc	Fuel	\$575.63
144610	Team Truck Centre	Parts	\$110.67
144621	Thorndale Ace Hardware	Supplies	\$112.96
144622	Tirecraft, Pro Tire Inc.	Service Call	\$181.87
144627	Viking Cives Limited	Parts	\$1,135.04
144635	K+S Windsor Salt Ltd.	Salt	\$2,883.04
144640	A. & M. Truck Parts Limited	Parts	\$186.51
144651	APC - Oxford St.	Supplies	\$25.29
144651	APC - Oxford St.	Supplies	\$67.39

Roads Payables

September 6 - October 1 2021

Cheque Number	Vendor Name	Invoice Description	Amount
144655	BS & B Radiator Service Limited	Repairs	\$819.25
144660	Cintas Canada Ltd.	Laundry	\$38.07
144672	Dorchester Home Hardware	Supplies	\$27.10
144689	High Gear Auto Repair Inc.	Repairs	\$1,333.58
144689	High Gear Auto Repair Inc.	Repairs	\$1,127.24
144689	High Gear Auto Repair Inc.	Repairs	\$597.25
144689	High Gear Auto Repair Inc.	Repairs	\$290.36
144689	High Gear Auto Repair Inc.	Repairs	\$554.05
144689	High Gear Auto Repair Inc.	Repairs	\$3,308.58
144689	High Gear Auto Repair Inc.	Repairs	\$634.99
144689	High Gear Auto Repair Inc.	Repairs	\$343.01
144689	High Gear Auto Repair Inc.	Repairs	\$937.90
144689	High Gear Auto Repair Inc.	Repairs	\$937.90
144689	High Gear Auto Repair Inc.	Repairs	\$194.35
144690	Hilti (Canada) Corp.	Parts	\$1,406.85
144695	Krown Rust Control Centre	Services	\$5,774.30
144702	Lind Lumber Ltd.	Parts	\$27.09
144707	London Automatic Door Ltd.	Repairs	\$322.05
144708	London Drive Systems	Parts	\$92.97
144711	McLean Taylor Construction Ltd	Supplies	\$11,119.20
144716	MRC Systems Inc	Maintenance Agreement	\$244.93
144722	Polefab Inc.	Parts	\$4,811.54
144724	Princess Auto	Parts	\$224.83
144730	Royal Fence Limited	Services	\$10,283.00
144737	SML Petroleum Maintenance	Maintenance	\$687.04
144740	Staples Advantage	Office Supplies	\$63.24
144742	Stratford Farm Equipment	Parts	\$237.30
144742	Stratford Farm Equipment	Parts	\$418.11
144745	Suncor Energy Products Inc	Fuel	\$5,604.74
144745	Suncor Energy Products Inc	Fuel	\$5,372.99
144745	Suncor Energy Products Inc	Fuel	\$1,847.92
144745	Suncor Energy Products Inc	Fuel	\$7,822.25
144746	Walter Tadgell & Sons Limited	Parts	\$64.64
144754	Tirecraft, Pro Tire Inc.	Repairs	\$167.24
144754	Tirecraft, Pro Tire Inc.	Repairs	\$320.19
144756	Trailer Hitch Center Ltd	Parts	\$423.75
144759	Vlasman Excavating Ltd.	Services	\$5,653.40
144760	Waste Connections of Canada Inc.	Services	\$741.86
144763	Williams Form Hardware	Supplies	\$376.86
144764	K+S Windsor Salt Ltd.	Salt	\$3,031.08
144764	K+S Windsor Salt Ltd.	Salt	\$5,898.27
144764	K+S Windsor Salt Ltd.	Salt	\$2,895.23

Roads Payables

September 6 - October 1 2021

Cheque Number	Vendor Name	Invoice Description	Amount
144774	Bell Canada	Phone	\$159.73
144776	Bluewater Recycling Association - MARS	Services	\$79.10
144778	Brander Steel Industries (1991) Ltd.	Parts	\$759.36
144784	Checkers Cleaning Supply	Supplies	\$253.98
144786	Cintas Canada Ltd.	Laundry	\$38.07
144798	Gerry's Truck Centre	Parts	\$336.40
144798	Gerry's Truck Centre	Parts	\$116.24
144799	Goris Electric Ltd.	Rental	\$1,209.10
144801	Guild Electric Ltd	H00549 PPC#1	\$50,199.33
144802	Hardy Service	Repairs	\$4,421.23
144802	Hardy Service	Repairs	\$1,025.40
144803	Hilti (Canada) Corp.	Parts	\$326.57
144804	Hurex	Parts	\$81.13
144805	Hydro One	Service Contract	\$7,406.05
144810	Johnson's Sanitation Service	Rental	\$226.00
144810	Johnson's Sanitation Service	Rental	\$180.80
144810	Johnson's Sanitation Service	Rental	\$1,073.50
144815	Kucera Utility & Farm Supply Limited	Parts	\$17.47
144824	Messer Canada Inc	Oxygen	\$98.64
144826	Mitchell's HBC	Supplies	\$44.00
144840	Ryan Elliott's Repair Ltd	Repairs	\$185.39
144840	Ryan Elliott's Repair Ltd	Repairs	\$1,278.46
144840	Ryan Elliott's Repair Ltd	Repairs	\$252.35
144840	Ryan Elliott's Repair Ltd	Repairs	\$351.63
144840	Ryan Elliott's Repair Ltd	Repairs	\$206.02
144843	SOUTHWESTERN TRUCK SERVICE	Parts	\$86.34
144843	SOUTHWESTERN TRUCK SERVICE	Service	\$355.50
144843	SOUTHWESTERN TRUCK SERVICE	Service	\$334.89
144843	SOUTHWESTERN TRUCK SERVICE	Parts	\$16.13
144848	Stratford Farm Equipment	Parts	\$259.06
144852	Team Truck Centre	Parts	\$667.21
144852	Team Truck Centre	Parts	\$1,269.77
144852	Team Truck Centre	Parts	\$790.97
144860	UAP Inc.	Parts	\$651.06
144864	United Rentals Inc	Rental	\$2,823.87
144865	Valley Blades Limited	Parts	\$4,529.04
144866	Vision Truck Group	Parts	\$373.47
144871	Wayne Myers	Expense Claim	\$335.04
			\$2,193,071.77