

Roads Payables

March 29th, 2025 - April 24th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
171885	Advanced Drainage Systems Inc.	Parts	\$599.52
171885	Advanced Drainage Systems Inc.	Parts	\$4,527.33
171886	AGO Industries Incorporated	Clothing	\$311.61
171886	AGO Industries Incorporated	Clothing	\$353.24
171886	AGO Industries Incorporated	Clothing	\$206.41
171886	AGO Industries Incorporated	Clothing	\$384.97
171886	AGO Industries Incorporated	Clothing	\$303.57
171886	AGO Industries Incorporated	Clothing	\$326.46
171886	AGO Industries Incorporated	Clothing	\$341.16
171886	AGO Industries Incorporated	Clothing	\$382.91
171886	AGO Industries Incorporated	Clothing	\$383.86
171886	AGO Industries Incorporated	Clothing	\$325.98
171886	AGO Industries Incorporated	Clothing	\$358.91
171886	AGO Industries Incorporated	Clothing	\$318.20
171886	AGO Industries Incorporated	Clothing	\$323.63
171886	AGO Industries Incorporated	Clothing	\$315.10
171886	AGO Industries Incorporated	Clothing	\$303.38
171886	AGO Industries Incorporated	Clothing	\$360.79
171886	AGO Industries Incorporated	Clothing	\$402.56
171886	AGO Industries Incorporated	Clothing	\$482.04
171886	AGO Industries Incorporated	Clothing	\$157.56
171886	AGO Industries Incorporated	Clothing	\$328.02
171886	AGO Industries Incorporated	Clothing	\$382.45
171886	AGO Industries Incorporated	Clothing	\$388.95
171886	AGO Industries Incorporated	Clothing	\$441.19
171886	AGO Industries Incorporated	Clothing	\$337.95
171886	AGO Industries Incorporated	Clothing	\$333.75
171886	AGO Industries Incorporated	Clothing	\$340.37
171886	AGO Industries Incorporated	Clothing	\$303.74
171886	AGO Industries Incorporated	Clothing	\$329.40
171886	AGO Industries Incorporated	Clothing	\$260.47
171886	AGO Industries Incorporated	Clothing	\$335.55
171886	AGO Industries Incorporated	Clothing	\$334.12
171886	AGO Industries Incorporated	Clothing	\$331.32
171886	AGO Industries Incorporated	Clothing	\$334.17
171886	AGO Industries Incorporated	Clothing	\$352.72
171886	AGO Industries Incorporated	Clothing	\$333.58
171886	AGO Industries Incorporated	Clothing	\$322.11
171886	AGO Industries Incorporated	Clothing	\$293.03
171886	AGO Industries Incorporated	Clothing	\$318.08
171886	AGO Industries Incorporated	Clothing	\$307.93

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Cheque Number	Vendor Name	Invoice Description	Amount
171886	AGO Industries Incorporated	Clothing	\$319.34
171886	AGO Industries Incorporated	Clothing	\$178.00
171886	AGO Industries Incorporated	Clothing	\$141.46
171886	AGO Industries Incorporated	Clothing	\$393.19
171889	Andrew Murrell	Employee Expense Claim	\$150.61
171890	APC Auto Parts Canada	Parts	\$1,179.72
171891	APC STRTHROY	Parts	\$21.97
171892	APC - Oxford St.	Parts	\$734.67
171892	APC - Oxford St.	Parts	\$21.97
171892	APC - Oxford St.	Parts	\$126.73
171893	Armorex	Supplies	\$248.59
171893	Armorex	Supplies	\$421.42
171896	Atwood Resources Inc	Services	\$226.00
171897	Battlefield Equipment Rentals	Supplies	\$805.46
171901	Brander Steel Industries (1991) Ltd.	Supplies	\$283.40
171901	Brander Steel Industries (1991) Ltd.	Supplies	\$617.32
171902	Brandt	Service	\$188.15
171903	Brogan Fire and Safety (London)	Parts	\$2,309.45
171903	Brogan Fire and Safety (London)	Parts	\$1,383.66
171903	Brogan Fire and Safety (London)	Parts	\$265.56
171903	Brogan Fire and Safety (London)	Supplies	\$37.97
171903	Brogan Fire and Safety (London)	Supplies	\$75.94
171903	Brogan Fire and Safety (London)	Supplies	\$310.76
171905	Carquest	Parts	\$223.83
171905	Carquest	Parts	\$72.46
171907	Central Sanitation	Service	\$211.31
171909	Cintas Canada Ltd.	Weekly Service	\$159.42
171912	CN Non-Freight	Gate Maintenance	\$20,464.50
171912	CN Non-Freight	Gate Maintenance	\$1,096.50
171916	Canadian Pacific (Non-Freight)	Signal Maintenance	\$913.75
171916	Canadian Pacific (Non-Freight)	Services	\$2,672.50
171921	Delaware Pump & Parts Ltd.	Parts	\$243.52
171924	Dorchester Home Hardware	Supplies	\$7.90
171925	Downtown Auto Glass	Windshield Replacement	\$986.49
171943	Glover's Tree Service	Service	\$3,390.00
171945	Guild Electric Ltd	PPC #4HB	\$26,432.58
171946	Hamisco Industrial Sales Inc.	Parts	\$6,508.80
171946	Hamisco Industrial Sales Inc.	Parts	\$55.31
171947	Hardy Service	Parts & Service	\$720.16
171948	Harry's Spring Service Ltd.	Repairs	\$7,195.81
171951	Hose Technology Ltd.	Parts	\$126.89
171951	Hose Technology Ltd.	Parts	\$193.67

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Cheque Number	Vendor Name	Invoice Description	Amount
171951	Hose Technology Ltd.	Parts	\$1,204.93
171953	Hurex	Parts	\$190.97
171954	Huron Tractor	Parts	\$75.29
171955	Hyde Park Equipment	Parts	\$72.30
171961	John Elston	Employee Expense Claim	\$151.90
171963	Joe Johnson Equipment Inc.	Parts	\$123.25
171964	Justin Marshall	Employee Expense Claim	\$67.79
171970	Langford Lumber & Building Sup	Parts	\$406.75
171976	LSI Supply Inc.	Parts	\$447.54
171978	McNaughton Family Shopping Centre	Supplies	\$24.50
171978	McNaughton Family Shopping Centre	Supplies	\$198.86
171978	McNaughton Family Shopping Centre	Supplies	\$58.70
171979	McRobert Fuel Limited	Fuel	\$67.60
171983	Messer Canada Inc	Supplies	\$902.42
171983	Messer Canada Inc	Supplies	\$274.54
171987	Mitchell's HBC	Supplies	\$1,160.42
171991	MRC Systems Inc	Service	\$1,638.73
171991	MRC Systems Inc	Service	\$126.25
171991	MRC Systems Inc	Service	\$1,196.67
171991	MRC Systems Inc	Maintenance Agreement	\$269.45
171992	Metro Truck Leasing	Repair	\$2,393.98
171992	Metro Truck Leasing	Repairs	\$508.48
171992	Metro Truck Leasing	Repair	\$1,711.08
171995	NAPA Glencoe	Parts	\$22.58
171996	Nors Construction Equipment Canada	Parts	\$302.82
171997	Ontario Southland Railway Inc.	Maintenance	\$594.18
172001	North Frontenac Telephone Co.	Dep Ref W04-22	\$5,000.00
172001	North Frontenac Telephone Co.	Dep Ref W79-21 & W80-21	\$17,500.00
172002	Perry Laemers	Employee Expense Claim	\$66.25
172002	Perry Laemers	Employee Expense Claim	\$87.17
172005	Premier Truck Group	Parts	\$398.42
172006	Princess Auto	Parts	\$59.22
172007	Pryde Industrial Inc.	Parts	\$107.35
172007	Pryde Industrial Inc.	Parts	\$107.35
172015	Robert Nott	Employee Expense Claim	\$1,538.15
172020	Ryan Elliott's Repair Ltd	Repairs	\$1,702.28
172020	Ryan Elliott's Repair Ltd	Repairs	\$1,928.38
172020	Ryan Elliott's Repair Ltd	Repairs	\$1,029.43
172021	S&B SERVICES LTD	Parts	\$749.22
172026	South End Truck Centre	Repair	\$21.31
172027	Southwest Middlesex	Morrow Drain Maintenance	\$324.72
172034	STRATHROY HHBC	Supplies	\$19.10

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Cheque Number	Vendor Name	Invoice Description	Amount
172036	Summit Tree Service	Tree Cutting	\$53,901.00
172037	Suncor Energy Products Inc	Fuel	\$2,930.02
172037	Suncor Energy Products Inc	Fuel	\$226.00
172037	Suncor Energy Products Inc	Fuel	\$1,465.23
172046	Toromont Industries Ltd.	Parts	\$311.88
172048	UAP Inc.	Parts	\$834.21
172053	Waddick Fuels	Fuel	\$1,748.08
172057	White`s Wearparts Ltd.	Parts	\$2,584.06
172058	K+S Windsor Salt Ltd.	Salt	\$3,684.26
172058	K+S Windsor Salt Ltd.	Salt	\$3,794.74
172058	K+S Windsor Salt Ltd.	Salt	\$6,449.63
172058	K+S Windsor Salt Ltd.	Salt	\$3,301.88
172059	Work Authority	Clothing	\$2,765.83
172064	A. & M. Truck Parts Limited	Parts	\$1,923.01
172064	A. & M. Truck Parts Limited	Parts	\$154.88
172069	Ace Country & Garden	Parts	\$91.50
172069	Ace Country & Garden	Parts	\$23.72
172074	Allstream Business Inc.	Phones	\$956.45
172078	ANDERSON'S ELECTRONICS INC	Supplies	\$40.61
172082	APC - Oxford St.	Parts	\$16.43
172086	Atwood Resources Inc	Services	\$226.00
172089	Bluewater Recycling Association - MARS	Service	\$242.95
172091	Brogan Fire and Safety (London)	Parts	\$203.40
172091	Brogan Fire and Safety (London)	Parts	\$37.97
172091	Brogan Fire and Safety (London)	Parts	\$329.22
172091	Brogan Fire and Safety (London)	Parts	\$592.13
172094	Carquest	Parts	\$259.79
172096	Cintas Canada Ltd.	Weekly Service	\$135.26
172101	Culligan Water	Service	\$59.80
172129	GHN Infrastructure Inc	PPC #6	\$228,116.74
172130	GoGPS	Service	\$1,926.29
172132	Hardy Service	Parts & Service	\$1,089.96
172134	High Gear Truck Repair Inc.	Emission Test	\$1,412.72
172134	High Gear Truck Repair Inc.	Service	\$477.94
172134	High Gear Truck Repair Inc.	Safety Inspection	\$1,384.69
172134	High Gear Truck Repair Inc.	Emission Test	\$141.24
172134	High Gear Truck Repair Inc.	Preventative Maintenance	\$226.54
172134	High Gear Truck Repair Inc.	Service	\$1,755.62
172134	High Gear Truck Repair Inc.	Service Call	\$2,681.47
172134	High Gear Truck Repair Inc.	Preventative Maintenance	\$2,197.81
172134	High Gear Truck Repair Inc.	Service	\$70.62
172136	Hose Technology Ltd.	Parts	\$288.29

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Cheque Number	Vendor Name	Invoice Description	Amount
172136	Hose Technology Ltd.	Parts	\$553.27
172137	Hurex	Parts	\$240.01
172138	Huron Tractor	Parts	\$80.45
172139	Hyde Park Equipment	Parts	\$499.44
172144	Josh McConnell Excavating	Services	\$2,009.14
172145	K & E Sand and Gravel	Supplies	\$1,292.72
172148	Krown (Lobo)	Service	\$461.04
172148	Krown (Lobo)	Services	\$84.75
172157	LSI Supply Inc.	Supplies	\$344.97
172161	Maximum Signs	Supplies	\$780.86
172163	McNaughton Family Shopping Centre	Supplies	\$93.17
172164	McRobert Fuel Limited	Fuel	\$180.95
172164	McRobert Fuel Limited	Fuel	\$123.03
172169	Mitchell's HBC	Supplies	\$384.15
172171	Moffatt and Powell	Parts	\$112.55
172172	MRC Systems Inc	Service	\$406.24
172175	NAPA Glencoe	Supplies	\$8.95
172176	NAPA Strathroy	Parts	\$19.20
172185	Christine Gagnier	Dep Ref E32-24	\$1,000.00
172187	Paul Moniz	Employee Expense Claim	\$1,942.71
172188	Premier Truck Group	Parts	\$139.22
172188	Premier Truck Group	Parts	\$154.27
172188	Premier Truck Group	Parts	\$139.22
172188	Premier Truck Group	Parts	\$263.30
172188	Premier Truck Group	Parts	\$35.12
172188	Premier Truck Group	Parts	\$184.39
172189	Princess Auto	Parts	\$266.65
172192	Pryde Industrial Inc.	Parts	\$96.05
172202	Ryan Hillinger	Employee Expense Claim	\$323.95
172202	Ryan Hillinger	Employee Expense Claim	\$1,596.13
172206	Road Services International Ltd	Parts	\$994.40
172208	Ryan Elliott's Repair Ltd	Repair	\$7,722.14
172209	S&B Books	Service	\$271.20
172210	S&B SERVICES LTD	Repair	\$619.18
172211	Southwest Middlesex	Dymock Drain Construction	\$47,395.63
172211	Southwest Middlesex	McCahon Nemeth Drain Construct	\$35,877.28
172211	Southwest Middlesex	McGregor Drain Construction	\$6,197.58
172221	Stratford Farm Equipment	Parts	\$2,762.00
172222	STRATHROY HHBC	Supplies	\$34.92
172225	Summit Tree Service	Services	\$949.20
172226	Suncor Energy Products Inc	Fuel	\$2,573.68
172226	Suncor Energy Products Inc	Fuel	\$1,497.26

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Cheque Number	Vendor Name	Invoice Description	Amount
172226	Suncor Energy Products Inc	Fuel	\$3,927.36
172226	Suncor Energy Products Inc	Fuel	\$5,559.55
172226	Suncor Energy Products Inc	Fuel	\$1,518.00
172229	Walter Tadgell & Sons Limited	Supplies	\$19.13
172234	Teranet Inc.	Professional Services	\$3,000.00
172235	Tyler Moniz	Employee Expense Claim	\$40.00
172236	UAP Inc.	Parts	\$42.10
172236	UAP Inc.	Parts	\$240.46
172242	Viking Cives Limited	Supplies	\$960.68
172243	Vlasman Excavating Ltd.	Contracted Repairs	\$4,220.55
172250	K+S Windsor Salt Ltd.	Salt	\$6,482.14
172250	K+S Windsor Salt Ltd.	Salt	\$6,839.89
172250	K+S Windsor Salt Ltd.	Salt	\$7,211.14
172250	K+S Windsor Salt Ltd.	Salt	\$3,355.94
172260	Municipality of Adelaide Metcalfe	CN Railway Crossing Maintenance	\$1,210.50
172267	Arctic Equipment Manufacturing Ltd	Parts	\$2,480.92
172271	Bell Canada-Special Billing	Radio Agreement	\$5,137.33
172275	Brander Steel Industries (1991) Ltd.	Supplies	\$693.75
172278	Brogan Fire and Safety (London)	Parts	\$189.84
172279	BS & B Radiator Service Limited	Repair	\$819.25
172279	BS & B Radiator Service Limited	Service	\$593.25
172282	North Middlesex Auto Supply	Parts	\$21.45
172285	Cintas Canada Ltd.	Weekly Service	\$135.26
172287	Continental Tire Canada Inc.	Supplies	\$2,520.51
172290	daleWURFEL	Service	\$2,776.67
172300	Fastenal Canada, Ltd.	Parts	\$255.20
172300	Fastenal Canada, Ltd.	Parts	\$788.36
172300	Fastenal Canada, Ltd.	Parts	\$88.14
172307	Hose Technology Ltd.	Parts	\$548.05
172307	Hose Technology Ltd.	Parts	\$23.69
172309	John McAlpine	Employee Expense Claim	\$208.06
172312	Jared Twedde	Employee Expense Claim	\$199.88
172325	LSI Supply Inc.	Parts	\$224.94
172329	McNaughton Family Shopping Centre	Supplies	\$124.29
172333	Moffatt and Powell	Supplies	\$110.88
172334	Metro Truck Leasing	Repair	\$882.45
172337	Oxford Dodge Chrysler	Parts	\$47.40
172341	Predator Bird Services Inc.	Services	\$84.75
172341	Predator Bird Services Inc.	Services	\$169.50
172342	Premier Truck Group	Parts	\$741.42
172342	Premier Truck Group	Parts	\$26.78
172356	S&B SERVICES LTD	Service	\$271.20

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Cheque Number	Vendor Name	Invoice Description	Amount
172357	Southwest Middlesex	McTaggart Drain	\$86,960.48
172362	Scott Jones	Employee Expense Claim	\$147.00
172369	Suncor Energy Products Inc	Fuel	\$1,340.11
172369	Suncor Energy Products Inc	Fuel	\$615.66
172369	Suncor Energy Products Inc	Fuel	\$3,525.29
172369	Suncor Energy Products Inc	Fuel	\$3,384.69
172373	Tetra Chem Industries Ltd.	Supplies	\$307.59
172374	Tirecraft, Pro Tire Inc.	Service Call	\$433.92
172374	Tirecraft, Pro Tire Inc.	Service Call	\$1,425.83
172374	Tirecraft, Pro Tire Inc.	Service Call	\$1,425.83
172374	Tirecraft, Pro Tire Inc.	Service Call	\$479.40
172382	K+S Windsor Salt Ltd.	Salt	\$3,394.93
172382	K+S Windsor Salt Ltd.	Salt	\$6,810.54
172382	K+S Windsor Salt Ltd.	Salt	\$3,321.77
172382	K+S Windsor Salt Ltd.	Salt	\$6,868.55
172382	K+S Windsor Salt Ltd.	Salt	\$3,630.19
172382	K+S Windsor Salt Ltd.	Salt	\$3,491.93
172382	K+S Windsor Salt Ltd.	Salt	\$3,239.94
172389	A. & M. Truck Parts Limited	Parts	\$552.66
172398	Atwood Resources Inc	Service	\$113.00
172400	Brander Steel Industries (1991) Ltd.	Supplies	\$171.33
172401	BriteSpan Building Systems of Ontario Inc.	Professional Services	\$5,650.00
172402	Brogan Fire and Safety (London)	Parts	\$222.05
172402	Brogan Fire and Safety (London)	Parts	\$71.19
172402	Brogan Fire and Safety (London)	Parts	\$85.70
172407	North Middlesex Auto Supply	Parts	\$81.36
172409	Central Sanitation	Service	\$329.96
172409	Central Sanitation	Service	\$211.31
172411	Cintas Canada Ltd.	Service	\$135.26
172412	CN Non-Freight	Maintenance	\$565.64
172414	Copps Building Materials Ltd.	Parts	\$29.41
172418	Curt's Off Road Repair	Repairs	\$16,192.66
172422	Dillon Consulting	Professional Services	\$4,969.18
172422	Dillon Consulting	Professional Services	\$1,960.27
172422	Dillon Consulting	Professional Services	\$7,096.40
172438	Fastenal Canada, Ltd.	Parts	\$97.16
172438	Fastenal Canada, Ltd.	Parts	\$164.00
172445	GoGPS	Service	\$221.61
172446	Guild Electric Ltd	Traffic Control Maintenance	\$8,561.43
172447	Gysbers Bros.	DEP REF #E11-24	\$1,500.00
172449	Hamisco Industrial Sales Inc.	Parts	\$1,311.00
172450	Harry's Spring Service Ltd.	Parts	\$2,201.80

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172454	Impresstars Professional Services	Service	\$271.20
172456	Jarett Hoglund	Employee Expense Claim	\$26.80
172457	John Allen	Employee Expense Claim	\$200.25
172458	Johnston Bros. (Bothwell) Ltd.	Gravel	\$2,445.11
172458	Johnston Bros. (Bothwell) Ltd.	Gravel	\$8,290.28
172458	Johnston Bros. (Bothwell) Ltd.	Gravel	\$11,482.80
172458	Johnston Bros. (Bothwell) Ltd.	Gravel	\$11,549.09
172458	Johnston Bros. (Bothwell) Ltd.	Gravel	\$5,941.81
172458	Johnston Bros. (Bothwell) Ltd.	Gravel	\$17,421.71
172468	LSI Supply Inc.	Supplies	\$4.42
172468	LSI Supply Inc.	Supplies	\$267.21
172468	LSI Supply Inc.	Supplies	\$47.41
172473	McAsphalt Industries Ltd.	Parts	\$21,623.96
172479	Mitchell's HBC	Supplies	\$83.00
172480	Mobil Services Inc.	Service	\$7,090.93
172482	Metro Truck Leasing	Repair	\$135.60
172482	Metro Truck Leasing	Repair	\$135.60
172488	Adam McCallum	Dep Ref E01-25	\$1,000.00
172490	Premier Truck Group	Parts	\$1,853.40
172491	Pryde Industrial Inc.	Parts	\$33.85
172512	Stratford Farm Equipment	Parts	\$372.90
172514	Suncor Energy Products Inc	Fuel	\$1,519.60
172521	Tirecraft, Pro Tire Inc.	Tire Change	\$1,672.40
172521	Tirecraft, Pro Tire Inc.	Tire Change	\$1,672.40
172521	Tirecraft, Pro Tire Inc.	Tire Change	\$1,686.86
172523	UAP Inc.	Parts	\$154.47
172523	UAP Inc.	Parts	\$369.69
172529	Ventri Door Technologies	Parts & Service	\$2,593.35
172531	Waste Connections of Canada Inc.	Weekly Service	\$1,591.18
172533	White`s Wearparts Ltd.	Parts	\$3,842.00
172534	K+S Windsor Salt Ltd.	Salt	\$3,700.12
172534	K+S Windsor Salt Ltd.	Salt	\$3,262.98
172534	K+S Windsor Salt Ltd.	Salt	\$3,641.32
			\$960,967.79