

Roads Payables

April 25th, 2025 - May 29th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
172542	Ace Country & Garden	Supplies	\$632.78
172543	Action Car and Truck Accessories	Parts	\$1,225.47
172545	Advanced Drainage Systems Inc.	Parts	\$2,688.89
172547	A.J. Braun Mfg. Ltd.	Supplies	\$2,379.78
172549	Allstream Business Inc.	Phone	\$513.06
172551	Atwood Resources Inc	Service	\$113.00
172551	Atwood Resources Inc	Service	\$56.50
172552	Bert DeSmit	Employee Expense Claim	\$30.80
172555	Brander Steel Industries (1991) Ltd.	Supplies	\$2,520.35
172555	Brander Steel Industries (1991) Ltd.	Supplies	\$265.89
172556	Brandt	Service	\$188.15
172557	Brogan Fire and Safety (London)	Parts	\$221.76
172560	9104941 Canada Inc	Parts	\$52.45
172560	9104941 Canada Inc	Parts	\$1,490.92
172563	Cintas Canada Ltd.	Weekly Service	\$135.26
172565	Copps Building Materials Ltd.	Supplies	\$97.58
172569	Delta Power Equipment Ltd.	Service Call	\$163.85
172572	Dane Matheson	Employee Expense Claim	\$672.00
172574	Dorchester Home Hardware	Supplies	\$145.72
172581	Fastenal Canada, Ltd.	Parts	\$64.08
172585	High Gear Truck Repair Inc.	Service	\$630.20
172585	High Gear Truck Repair Inc.	Service	\$169.49
172585	High Gear Truck Repair Inc.	Safety Inspection	\$637.76
172585	High Gear Truck Repair Inc.	Repair	\$33.90
172585	High Gear Truck Repair Inc.	Service	\$1,039.97
172585	High Gear Truck Repair Inc.	Service	\$751.40
172585	High Gear Truck Repair Inc.	Service	\$453.89
172585	High Gear Truck Repair Inc.	Safety Inspection	\$519.77
172589	John Elston	Employee Expense Claim	\$902.30
172591	Joe Johnson Equipment Inc.	Training	\$1,128.87
172592	Jared Tweddle	Employee Expense Claim	\$86.76
172594	Kyle Arruda	Employee Expense Claim	\$77.96
172596	Langford Lumber & Building Sup	Supplies	\$49.71
172600	LSI Supply Inc.	Parts	\$38.62
172604	Maximum Signs	Supplies	\$12,650.53
172606	McNaughton Family Shopping Centre	Supplies	\$175.14
172608	Messer Canada Inc	Supplies	\$151.85
172612	Mitchell's HBC	Supplies	\$1,095.98
172615	Mt. Brydges Ford Sales Ltd.	Parts	\$257.30
172616	Metro Truck Leasing	Repair	\$135.60
172620	Ontario Southland Railway Inc.	Maintenance	\$594.18

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Cheque Number	Vendor Name	Invoice Description	Amount
172622	Oxford Dodge Chrysler	Repair	\$858.47
172623	Oxford County	Winter Maintenance 2024	\$9,559.85
172626	Premier Truck Group	Parts	\$526.85
172626	Premier Truck Group	Parts	\$809.10
172626	Premier Truck Group	Parts	\$145.86
172626	Premier Truck Group	Parts	\$259.65
172631	Ryan Hillinger	Employee Expense Claim	\$138.60
172632	Robert Nott	Employee Expense Claim	\$763.03
172635	S&B SERVICES LTD	Parts	\$6,489.48
172636	Southwest Middlesex	Burchell Sutherland Drain	\$19.28
172636	Southwest Middlesex	Line Flushing	\$654.07
172636	Southwest Middlesex	Fletcher Drain 2024 Repair	\$69.96
172636	Southwest Middlesex	Goldsack Drain 2024 - Flushing	\$448.29
172637	The Dorchester Signpost	Sign	\$396.63
172639	Scott Jones	Employee Expense Claim	\$39.20
172642	STRATHROY HHBC	Supplies	\$265.54
172654	Tyler Moniz	Employee Expense Claim	\$353.27
172655	UAP Inc.	Parts	\$223.05
172655	UAP Inc.	Parts	\$195.64
172655	UAP Inc.	Parts	\$84.21
172663	Williams Form Hardware	Supplies	\$929.99
172671	A. & M. Truck Parts Limited	Parts	\$244.76
172682	Armorex	Supplies	\$324.20
172692	Brander Steel Industries (1991) Ltd.	Supplies	\$632.80
172693	Brandt	Service	\$876.77
172695	Brogan Fire and Safety (London)	Supplies	\$37.29
172695	Brogan Fire and Safety (London)	Parts	\$463.19
172695	Brogan Fire and Safety (London)	Parts	\$240.07
172695	Brogan Fire and Safety (London)	Supplies	\$154.58
172696	BT Engineering Inc.	Professional Services	\$16,841.52
172699	Carquest	Parts	\$83.79
172702	Celerity Communications Ltd.	Repairs	\$205.15
172704	Cintas Canada Ltd.	Weekly Service	\$135.26
172705	Clearwater Structures Inc.	MC-2025-01 PPC #1	\$40,946.45
172705	Clearwater Structures Inc.	MC-2025-01 - PPC #2	\$1,143.11
172710	Continental Tire Canada Inc.	Tires/Parts	\$45,773.65
172711	Copps Building Materials Ltd.	Supplies	\$154.05
172712	Canadian Pacific (Non-Freight)	Maintenance	\$2,672.50
172712	Canadian Pacific (Non-Freight)	Maintenance	\$913.75
172715	Delta Power Equipment Ltd.	Service Call	\$28,104.78
172728	Elgin Fire Extinguishers	Service Call	\$370.36
172729	Equipment Sales & Service Limited	Parts	\$435.05

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Cheque Number	Vendor Name	Invoice Description	Amount
172731	Execulink Telecom	DEP REF W38,39,44 & 76/24	\$40,000.00
172740	Glover's Tree Service	Tree Removal	\$2,147.00
172741	GoGPS	Service	\$972.55
172742	Hardy Service	Parts	\$13.47
172742	Hardy Service	Parts/Service	\$4,473.33
172743	HB Material Handling Ltd	Annual Crane Inspection	\$322.05
172743	HB Material Handling Ltd	Annual Crane Inspection	\$282.50
172743	HB Material Handling Ltd	Annual Crane Inspection	\$282.50
172743	HB Material Handling Ltd	Annual Crane Inspection	\$282.50
172748	Hobbs Welding & Boiler Service Ltd.	Preventative Maintenance	\$2,387.13
172749	Hose Technology Ltd.	Parts	\$565.00
172754	Josh McConnell Excavating	Service	\$3,514.30
172755	Johnston Bros. (Bothwell) Ltd.	Gravel	\$2,549.78
172755	Johnston Bros. (Bothwell) Ltd.	Gravel	\$5,945.83
172755	Johnston Bros. (Bothwell) Ltd.	Gravel	\$5,951.40
172755	Johnston Bros. (Bothwell) Ltd.	Garvel	\$6,633.88
172755	Johnston Bros. (Bothwell) Ltd.	Gravel	\$5,951.19
172755	Johnston Bros. (Bothwell) Ltd.	Gravel	\$3,393.82
172755	Johnston Bros. (Bothwell) Ltd.	Gravel	\$8,392.27
172755	Johnston Bros. (Bothwell) Ltd.	Gravel	\$5,945.38
172755	Johnston Bros. (Bothwell) Ltd.	Gravel	\$2,573.65
172762	Larry MacDonald Chev Buick GMC Ltd.	Parts	\$168.41
172764	Lind Lumber Ltd.	Supplies	\$1,490.81
172766	Lobo Machine Shop & Welding	Repair	\$141.25
172770	Looby Builders (Dublin) Limited	M-K-23 PPC #11	\$340,212.51
172777	Mitchell's HBC	Parts	\$222.43
172779	Mobil Services Inc.	Service	\$1,695.16
172779	Mobil Services Inc.	Service	\$1,623.25
172780	Middlesex Paving & Maintenance	Asphalt Repairs	\$7,740.50
172781	Metro Truck Leasing	Service	\$826.21
172785	Nors Construction Equipment Canada	Parts	\$1,663.89
172785	Nors Construction Equipment Canada	Parts	\$184.46
172790	Callon Dietz	REF DEP W69-23	\$2,500.00
172791	1000865691 Ontario Inc.	DEP REF E11/24	\$1,500.00
172792	Paul Moniz	Employee Expense Claim	\$1,246.98
172794	Predator Bird Services Inc.	Service	\$84.75
172795	Premier Truck Group	Parts	\$405.62
172795	Premier Truck Group	Parts	\$642.68
172795	Premier Truck Group	Parts	\$163.85
172795	Premier Truck Group	Parts	\$173.07
172795	Premier Truck Group	Parts	\$107.35
172795	Premier Truck Group	Parts	\$13.73

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Cheque Number	Vendor Name	Invoice Description	Amount
172796	Princess Auto	Parts	\$48.58
172802	Robert Densmore	Employee Expense Claim	\$2,055.97
172808	R Safety	Supplies	\$469.50
172809	S&B SERVICES LTD	Parts	\$8,248.67
172809	S&B SERVICES LTD	Repair	\$73.45
172812	Safety Kleen - Toronto	Supplies	\$194.68
172812	Safety Kleen - Toronto	Supplies	\$1,609.57
172814	Strik, Baldinelli, Moniz Ltd.	Professional Services	\$1,509.74
172814	Strik, Baldinelli, Moniz Ltd.	Professional Services	\$1,977.50
172814	Strik, Baldinelli, Moniz Ltd.	Professional Services	\$3,390.00
172814	Strik, Baldinelli, Moniz Ltd.	Professional Services	\$14,438.58
172820	Southwest Middlesex	Glencoe Outlet Drain	\$107.49
172820	Southwest Middlesex	Gould Drain Repair	\$443.80
172820	Southwest Middlesex	Gov't 2 Drain Beaver Maint	\$109.24
172820	Southwest Middlesex	Hagerty 1 Drain Beaver Maint	\$91.50
172820	Southwest Middlesex	Lorne Campbell Drain Outlet	\$1,010.00
172821	Spicers Canada ULC	Supplies	\$2,318.82
172827	Start.ca	Internet	\$30.00
172828	Stratford Farm Equipment	Parts	\$412.95
172833	Tyler Ellis	Employee Expense Claim	\$1,614.84
172839	Thorndale Ace Hardware	Supplies	\$21.44
172841	Toromont Industries Ltd.	Parts	\$420.25
172841	Toromont Industries Ltd.	Parts	\$863.03
172842	UAP Inc.	Parts	\$115.08
172842	UAP Inc.	Parts	\$2,384.39
172842	UAP Inc.	Parts	\$137.37
172842	UAP Inc.	Parts	\$74.34
172842	UAP Inc.	Parts	\$166.04
172842	UAP Inc.	Parts	\$5,764.24
172842	UAP Inc.	Parts	\$1,601.23
172842	UAP Inc.	Parts	\$130.07
172842	UAP Inc.	Parts	\$164.55
172842	UAP Inc.	Parts	\$103.28
172842	UAP Inc.	Parts	\$70.08
172847	Waddick Fuels	Fuel	\$1,768.09
172850	Watson Bowman Acme	Supplies	\$56,654.72
172852	Wayne Myers	Employee Expense Claim	\$411.84
172857	A. & M. Truck Parts Limited	Parts	\$21.52
172862	Municipality of Adelaide Metcalfe	Patterson-Morgan Drain Maint.	\$50.11
172862	Municipality of Adelaide Metcalfe	Inch Drain Maintenance 2024	\$901.49
172862	Municipality of Adelaide Metcalfe	Guilfoyle Drain Maint. 20	\$20.97
172862	Municipality of Adelaide Metcalfe	Campbell Leitch Drain Maint.	\$8.05

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Cheque Number	Vendor Name	Invoice Description	Amount
172862	Municipality of Adelaide Metcalfe	Woods Drainage Works Maint.	\$87.38
172862	Municipality of Adelaide Metcalfe	Sutherland Drain Maintenance	\$81.93
172862	Municipality of Adelaide Metcalfe	Rapley Drain Maintenance 2024	\$692.75
172863	Advanced Drainage Systems Inc.	Parts	\$22,089.19
172866	Altra Construction Rentals Inc.	Rental	\$7,740.50
172871	Bell Canada-Special Billing	Radio Agreement	\$1,610.37
172874	Carquest	Parts	\$219.94
172880	Copps Building Materials Ltd.	Supplies	\$530.82
172885	Dillon Consulting	Professional Services	\$10,068.30
172887	Dorchester Home Hardware	Supplies	\$155.87
172887	Dorchester Home Hardware	Supplies	\$162.65
172897	Fastenal Canada, Ltd.	Parts	\$75.12
172899	GHN Infrastructure Inc	PPC #7	\$599,303.04
172900	Hose Technology Ltd.	Parts	\$1,903.02
172901	Infrastructure Solutions	Annual License Fee	\$11,300.00
172906	John Allen	Employee Expense Claim	\$107.86
172912	Lafarge Canada Inc.	Service	\$1,190.46
172912	Lafarge Canada Inc.	Service	\$2,847.60
172912	Lafarge Canada Inc.	Service	\$1,750.10
172912	Lafarge Canada Inc.	Service	\$1,514.91
172918	McNaughton Family Shopping Centre	Supplies	\$164.67
172918	McNaughton Family Shopping Centre	Supplies	\$537.03
172923	Mobil Services Inc.	Services	\$12,020.25
172924	Middlesex Paving & Maintenance	Asphalt Repair	\$11,158.75
172931	Paul Fletcher	Employee Expense Claim	\$1,328.15
172933	Perry Laemers	Employee Expense Claim	\$99.44
172935	Premier Truck Group	Parts	\$9.53
172935	Premier Truck Group	Parts	\$9.10
172935	Premier Truck Group	Parts	\$2.14
172935	Premier Truck Group	Parts	\$316.09
172936	Princess Auto	Parts	\$225.96
172946	Southwest Middlesex	McAlpine Drain Repair	\$142.91
172946	Southwest Middlesex	McLachlan Drain Beaver Maint	\$251.38
172946	Southwest Middlesex	Sheriff Bristow Drain Replace	\$2,512.55
172946	Southwest Middlesex	Switzer Drain Branch A	\$854.46
172946	Southwest Middlesex	Government 4 Drain Wicking	\$131.63
172948	Strik, Baldinelli, Moniz Ltd.	Professional Services	\$316.84
172957	Suncor Energy Products Inc	Fuel	\$2,196.50
172968	UAP Inc.	Parts	\$122.42
172969	Transnomis Solutions Inc.	Services	\$11,298.87
172943	Ryan Hillinger	Expense Claim	\$244.88
172979	A & B Rental Centre	Rental	\$197.43

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Cheque Number	Vendor Name	Invoice Description	Amount
172981	Action Car and Truck Accessories	Parts	\$655.09
172982	Advanced Drainage Systems Inc.	Parts	\$2,160.29
172982	Advanced Drainage Systems Inc.	Parts	\$2,030.17
172982	Advanced Drainage Systems Inc.	Parts	\$2,363.43
172983	AGO Industries Incorporated	Clothing	\$538.87
172985	Allstream Business Inc.	Phones	\$903.53
172990	APC - Oxford St.	Parts	\$128.54
172990	APC - Oxford St.	Parts	\$147.94
172992	Atwood Resources Inc	Service	\$113.00
172992	Atwood Resources Inc	Service	\$339.00
173001	Central Sanitation	Service	\$329.96
173002	Cintas Canada Ltd.	Service	\$159.42
173002	Cintas Canada Ltd.	Service	\$159.42
173008	Continental Tire Canada Inc.	Parts	\$2,365.81
173009	Copps Building Materials Ltd.	Supplies	\$399.30
173010	Curt's Off Road Repair	Parts	\$8,547.32
173026	Execulink Telecom	REF DEP W18-24	\$10,000.00
173029	Fastenal Canada, Ltd.	Parts	\$80.69
173029	Fastenal Canada, Ltd.	Parts	\$75.61
173029	Fastenal Canada, Ltd.	Parts	\$835.23
173033	Guild Electric Ltd	Traffic Control	\$23,221.57
173034	Home Hardware Building Centre	Parts	\$139.98
173034	Home Hardware Building Centre	Parts	\$16.44
173034	Home Hardware Building Centre	Parts	\$3.04
173036	Hoskin Feed & Country Store	Supplies	\$208.49
173037	Hurex	Parts	\$356.00
173048	Lafarge Canada Inc.	Service	\$1,565.76
173049	Larry MacDonald Chev Buick GMC Ltd.	Truck Purchase T41	\$58,123.67
173059	McNaughton Family Shopping Centre	Supplies	\$583.65
173059	McNaughton Family Shopping Centre	Supplies	\$569.28
173060	McRobert Fuel Limited	Fuel	\$187.02
173063	Messer Canada Inc	Supplies	\$135.57
173064	MFS Supply Canada Inc.	Supply	\$234.54
173064	MFS Supply Canada Inc.	Supply	\$117.18
173068	NAPA Strathroy	Parts	\$169.22
173075	Sam Vokes	DEP REF W157-24	\$2,500.00
173079	Premier Truck Group	Parts	\$175.44
173079	Premier Truck Group	Parts	\$869.29
173079	Premier Truck Group	Parts	\$91.69
173079	Premier Truck Group	Parts	\$191.43
173087	Rick Mackinnon Horticultural Services	Training	\$1,670.00
173088	Southwest Middlesex	Morrow Drain Brushing	\$441.97

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Cheque Number	Vendor Name	Invoice Description	Amount
173088	Southwest Middlesex	Sherriff Bristow Drain	\$40.19
173088	Southwest Middlesex	Pratt Siding Drain Flushing	\$47.74
173088	Southwest Middlesex	Moyer Drain Beaver Maintenance	\$388.24
173088	Southwest Middlesex	Melbourne Drain Tile Repair 20	\$108.80
173088	Southwest Middlesex	Stocking Drain Beaver Control	\$51.91
173095	Stratford Farm Equipment	Parts	\$77.19
173095	Stratford Farm Equipment	Parts	\$282.88
173099	Suncor Energy Products Inc	Fuel	\$4,180.69
173099	Suncor Energy Products Inc	Fuel	\$1,257.17
173099	Suncor Energy Products Inc	Fuel	\$1,408.17
173099	Suncor Energy Products Inc	Fuel	\$5,557.61
173099	Suncor Energy Products Inc	Fuel	\$3,030.37
173107	Tirecraft, Pro Tire Inc.	Service	\$415.84
173108	Toromont Industries Ltd.	Repair	\$1,109.57
173109	UAP Inc.	Parts	\$988.26
173109	UAP Inc.	Parts	\$61.21
173109	UAP Inc.	Parts	\$834.21
173109	UAP Inc.	Parts	\$189.03
173109	UAP Inc.	Parts	\$506.27
173113	United Rentals Inc	Rental	\$3,835.79
173115	Ventri Door Technologies	Parts & Service	\$740.15
173117	Viking Cives Limited	Supplies	\$374.30
173118	Waste Connections of Canada Inc.	Service	\$1,787.40
173219	Parkhill Home Hardware	Supplies	\$1,095.98
173129	A. & M. Truck Parts Limited	Parts	\$265.07
173129	A. & M. Truck Parts Limited	Parts	\$500.58
173133	Action Car and Truck Accessories	Parts	\$391.25
173133	Action Car and Truck Accessories	Parts	\$2,292.50
173134	A.J. Braun Mfg. Ltd.	Supplies	\$6,691.98
173136	Allstream Business Inc.	Phones	\$513.67
173140	Atwood Resources Inc	Service	\$226.00
173141	Brander Steel Industries (1991) Ltd.	Supplies	\$1,226.50
173141	Brander Steel Industries (1991) Ltd.	Supplies	\$171.35
173141	Brander Steel Industries (1991) Ltd.	Supplies	\$137.95
173145	Carquest	Parts	\$124.23
173146	Carrier Truck Centre	Parts	\$186.50
173149	Central Sanitation	Service	\$211.31
173152	Cintas Canada Ltd.	Weekly Service	\$159.42
173155	Copps Building Materials Ltd.	Supplies	\$28.93
173158	Curt's Off Road Repair	Parts & Labor	\$17,255.19
173161	Danny Goncalves	Employee Expense Claim	\$88.20
173163	Downtown Auto Glass	Windshield Repair	\$113.00

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Cheque Number	Vendor Name	Invoice Description	Amount
173168	Erik Goncalves Inc.	Parts & Service	\$1,559.72
173178	exp. Services Inc.	Professional Services	\$3,676.06
173180	Fastenal Canada, Ltd.	Parts	\$384.00
173180	Fastenal Canada, Ltd.	Parts	\$114.90
173181	Ministry of Finance	Administration Fee	\$35.07
173183	Green Stream Lawn & Vegetation Management Inc	Weed spraying	\$50,631.41
173184	Hamisco Industrial Sales Inc.	Parts	\$476.33
173185	Hardy Service	Parts	\$561.03
173185	Hardy Service	Parts	\$284.52
173185	Hardy Service	Parts	\$42.56
173186	Harry's Spring Service Ltd.	Parts	\$2,361.44
173188	Home Hardware Building Centre	Supplies	\$141.23
173189	Hose Technology Ltd.	Parts	\$248.60
173190	Hurex	Parts	\$141.65
173191	Impresstars Professional Services	Service	\$813.60
173194	Jeremy Feasey	Employee Expense Claim	\$175.00
173195	Jason Massenhoven	Vehicle Maintenance	\$2,935.36
173196	Josh McConnell Excavating	Service	\$7,517.34
173197	Joe Johnson Equipment Inc.	Parts	\$591.68
173200	Kenworth Truck Centres	Parts	\$418.61
173203	Krown (Lobo)	Service	\$180.74
173208	Les O'Neill	Employee Expense Claim	\$100.00
173212	McNaughton Family Shopping Centre	Supplies	\$173.14
173212	McNaughton Family Shopping Centre	Supplies	\$338.66
173217	Municipality of Middlesex Centre	Risdon Drain	\$32.32
173217	Municipality of Middlesex Centre	Ward-Taylor Drain	\$559.12
173217	Municipality of Middlesex Centre	Ironside Drain	\$3,053.62
173217	Municipality of Middlesex Centre	Mason Drain	\$350.60
173217	Municipality of Middlesex Centre	Ballymote East Drain	\$204.74
173217	Municipality of Middlesex Centre	Sinker Drain	\$66.89
173217	Municipality of Middlesex Centre	Smibert Hudson Drain	\$32.30
173217	Municipality of Middlesex Centre	Link Drain	\$28.85
173217	Municipality of Middlesex Centre	Link Drain	\$165.45
173222	MRC Systems Inc	Service	\$436.46
173223	Metro Truck Leasing	Repair	\$2,550.04
173223	Metro Truck Leasing	Repair	\$847.47
173223	Metro Truck Leasing	Repair	\$5,420.09
173226	Premier Truck Group	Parts	\$72.93
173226	Premier Truck Group	Parts	\$428.04
173228	Pryde Industrial Inc.	Parts	\$314.14
173234	Ryan Elliott's Repair Ltd	Parts & Labour	\$762.76
173234	Ryan Elliott's Repair Ltd	Parts & Labour	\$2,088.18

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Cheque Number	Vendor Name	Invoice Description	Amount
173235	S&B SERVICES LTD	Parts	\$2,244.05
173236	Safety Kleen - Toronto	Supplies	\$3,498.92
173248	STRATHROY HHBC	Supplies	\$146.02
173250	Suncor Energy Products Inc	Fuel	\$4,508.91
173250	Suncor Energy Products Inc	Fuel	\$1,963.10
173257	Tirecraft, Pro Tire Inc.	Service Call	\$372.56
173257	Tirecraft, Pro Tire Inc.	Service Call	\$277.98
173257	Tirecraft, Pro Tire Inc.	Service Call	\$887.10
173257	Tirecraft, Pro Tire Inc.	Service Call	\$756.20
173257	Tirecraft, Pro Tire Inc.	Service Call	\$359.68
173258	UAP Inc.	Parts	\$1,776.32
173258	UAP Inc.	Parts	\$134.46
173258	UAP Inc.	Parts	\$199.39
173258	UAP Inc.	Parts	\$148.69
173261	TRY Recycling Inc.	Services	\$961.67
173263	United Rentals Inc	Rentals	\$3,470.35
173264	Viking Cives Limited	Supplies	\$579.00
			\$1,780,646.36