Roads Payables

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Cheque Number	Vendor Name	Invoice Description	Amount
145457	A & B Rental Centre	Rental	$246.33
145458	A. & M. Truck Parts Limited	Parts	$41.56
145458	A. & M. Truck Parts Limited	Parts	$126.75
145465	Andrew Murrell	Expense Claim	$267.50
145466	Applied Industrial Technologies	Supplies	$75.62
145466	Applied Industrial Technologies	Supplies	$27.43
145466	Applied Industrial Technologies	Supplies	$164.55
145466	Applied Industrial Technologies	Supplies	$180.85
145468	Bell Canada	Phone	$159.73
145474	Checkers Cleaning Supply	Supplies	$434.68
145474	Checkers Cleaning Supply	Supplies	$630.73
145475	Cintas Canada Ltd.	Services	$62.93
145479	Culligan Water	Water	$10.67
145483	Del-Ko Paving & Construction	Asphalt	$2,050.27
145484	Dietrich Metal Products	Supplies	$74.36
145485	Dorchester Home Hardware	Supplies	$9.37
145485	Dorchester Home Hardware	Supplies	$67.68
145488	Easy Way	Supplies	$379.60
145491	DAMAR SECURITY SYSTEMS	Services	$908.52
145497	Glover's Tree Service	Services	$2,712.00
145498	GoGPS	GPS	$1,289.49
145500	Guillevin International	Supplies	$463.30
145502	Hardy Service	Parts	$5.65
145503	High Gear Auto Repair Inc.	Repairs	$1,861.83
145503	High Gear Auto Repair Inc.	Repairs	$1,007.04
145503	High Gear Auto Repair Inc.	Repairs	$257.63
145503	High Gear Auto Repair Inc.	Repairs	$2,511.98
145504	Treasurer, County of Huron	Detour Services	$2,973.60
145505	Ideal Pipe	Supplies	$7,681.83
145508	John Elston	Expense Claim	$417.48
145511	Jason Vojin	Expense Claim	$514.90
145516	Krown Rust Control Centre	Supplies	$870.04
145517	Lafarge Canada Inc.	Services	$615.62
145522	London Tire Retail	Repairs	$38.00
145523	Les O`Neill	Expense Claim	$112.99
145528	McNaughton Family Shopping Centre	Parts	$9,239.47
145534	Mobil Services Inc.	Services	$1,862.24
145536	MRC Systems Inc	Agreement Fees	$244.93
145544	Ontario One Call	Services	$208.08
145555	Ro Buck Contracting Limited	Curb & Cutter Final PPC	$4,298.70
145557	Royal Fence Limited	Services	$61,126.84
145560	Ryan Elliott's Repair Ltd	Repairs	$3,592.63

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Cheque Number	Vendor Name	Invoice Description	Amount
145560	Ryan Elliott's Repair Ltd	Repairs	$2,334.97
145565	Stephen Thomson	Expense Claim	$225.00
145568	Sunbelt Rentals of Canada, Inc.	Rental	$1,094.10
145568	Sunbelt Rentals of Canada, Inc.	Rental	$622.10
145569	Suncor Energy Products Inc	Fuel	$2,107.27
145569	Suncor Energy Products Inc	Fuel	$1,106.07
145569	Suncor Energy Products Inc	Fuel	$6,631.08
145569	Suncor Energy Products Inc	Fuel	$3,249.07
145571	Team Truck Centre	Repairs	$45.20
145578	UAP Inc.	Parts	$290.01
145578	UAP Inc.	Parts	$165.05
145580	Uline Canada Corporation	Parts	$74.20
145582	United Rentals Inc	Rental	$2,823.87
145583	Viking Cives Limited	Supplies	$416.16
145583	Viking Cives Limited	Supplies	$1,595.61
145583	Viking Cives Limited	Supplies	$1,050.13
145583	Viking Cives Limited	Parts	$41.22
145586	Waddick Fuels	Fuel	$214.86
145591	White`s Wearparts Ltd.	Parts	$15,457.38
145591	White`s Wearparts Ltd.	Parts	$5,227.29
145591	White`s Wearparts Ltd.	Parts	$6,339.30
145591	White`s Wearparts Ltd.	Parts	$6,343.82
145593	Wayne Myers	Supplies	$169.33
145593	Wayne Myers	Supplies	$225.77
145598	A & B Rental Centre	Parts	$228.82
145599	A. & M. Truck Parts Limited	Parts	$28.26
145599	A. & M. Truck Parts Limited	Parts	$158.88
145599	A. & M. Truck Parts Limited	Parts	$576.46
145617	Bell Canada-Special Billing	Services	$183.78
145621	Birch Run Holdings Inc.	Property Maintenance	$4,407.00
145633	Cintas Canada Ltd.	Laundry	$71.97
145634	CN Non-Freight	Maintenance	$5,816.00
145639	Del-Ko Paving & Construction	Asphalt	$1,386.18
145640	Demar Aggregates Inc.	Asphalt	$541.11
145642	Dillon Consulting	Professional Services	$22,227.10
145642	Dillon Consulting	Professional Services	$7,905.20
145645	Dowler Karn Limited	Supplies	$44.91
145649	Elgin Contracting and Restoration Ltd	18-005 Holdback Release	$225,846.41
145660	Ideal Pipe	Parts	$181.37
145670	Langford Lumber & Building Sup	Supplies	$6.54
145674	London Automatic Door Ltd.	Services	$502.85
145676	London Pest Control Ltd.	Services	$1,017.00

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Cheque Number	Vendor Name	Invoice Description	Amount
145679	Marmak Information Technologies	Annual Subscription	$3,390.00
145686	Mitchell's HBC	Supplies	$104.97
145686	Mitchell's HBC	Supplies	$3.16
145693	Municipality of North Middlesex	Utilities	$287.50
145694	NAPA Glencoe	Parts	$6.12
145697	Nicli Aggregates Inc.	Top Soil	$6,181.96
145703	Hardy Farms	Hardy Farms E24/21	$500.00
145704	Brandon MacKinnon	Brandon Mackinnon E30/21	$500.00
145706	Promechanical Truck Repairs	Repairs	$868.07
145713	Ryan Hillinger	Expense Claim	$2,437.12
145716	S&B SERVICES LTD	Parts	$719.81
145734	Strongco Equipment	Parts	$140.94
145734	Strongco Equipment	Parts	$11.47
145734	Strongco Equipment	Parts	$11.47
145749	Tirecraft, Pro Tire Inc.	Repairs	$160.46
145751	UAP Inc.	Parts	$41.74
145751	UAP Inc.	Parts	$202.16
145751	UAP Inc.	Parts	$321.06
145751	UAP Inc.	Parts	$595.26
145758	K+S Windsor Salt Ltd.	Salt	$2,903.15
145758	K+S Windsor Salt Ltd.	Salt	$6,583.15
145758	K+S Windsor Salt Ltd.	Salt	$2,958.53
145758	K+S Windsor Salt Ltd.	Salt	$3,197.11
145758	K+S Windsor Salt Ltd.	Salt	$3,156.88
145758	K+S Windsor Salt Ltd.	Salt	$3,054.77
145758	K+S Windsor Salt Ltd.	Salt	$2,747.27
145758	K+S Windsor Salt Ltd.	Salt	$6,472.49
145758	K+S Windsor Salt Ltd.	Salt	$2,935.47
145771	A. & M. Truck Parts Limited	Parts	$43.58
145771	A. & M. Truck Parts Limited	Parts	$255.81
145773	Abrasive Blasting and Coatings Corp.	Work Performed	$3,333.50
145783	Atwood Resources Inc	Services	$113.00
145788	Bluewater Recycling Association - MARS	Services	$79.10
145795	Carquest	Parts	$144.35
145798	Cintas Canada Ltd.	Laundry	$85.53
145808	Easy Way	Supplies	$81.63
145810	Emco Corporation	Supplies	$4,576.50
145820	Gerry's Truck Centre	Parts	$184.82
145825	Hyde Park Feed & Country Store	Supplies	$3,071.34
145827	Intact Public Entities	Premium Adjustment	$2,155.00
145828	Jamie Cornish	Expense Claim	$175.00
145831	KARCHER	Service	$523.40

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Cheque Number	Vendor Name	Invoice Description	Amount
145841	Matter Architectural Studio Inc.	Professional Services	$2,108.39
145843	McGee Farm Services Ltd	Supplies	$62.27
145844	McNaughton Family Shopping Centre	Supplies	$234.14
145855	Peavey Industries LP	Supplies	$33.89
145856	Cale Barnes	Cale Barnes Permit W54/21	$19,500.00
145869	Speedy Glass - Head Office	Service	$596.79
145870	Stantec Consulting Ltd.	Professional Services	$61,492.91
145876	Suncor Energy Products Inc	Fuel	$1,848.74
145876	Suncor Energy Products Inc	Fuel	$5,725.04
145876	Suncor Energy Products Inc	Fuel	$3,967.32
145876	Suncor Energy Products Inc	Fuel	$6,202.73
145876	Suncor Energy Products Inc	Fuel	$1,057.58
145876	Suncor Energy Products Inc	Fuel	$1,355.77
145880	Team Truck Centre	Parts	$170.45
145888	Municipality of Thames Centre	Alantra Drain	$49,803.35
145888	Municipality of Thames Centre	Harris Connor Drain	$44,993.43
145890	Thorndale Ace Hardware	Supplies	$27.09
145892	UAP Inc.	Parts	$300.63
145892	UAP Inc.	Parts	$102.72
145900	Wayne Myers	Expense Claim	$186.39
145906	A. & M. Truck Parts Limited	Parts	$43.35
145906	A. & M. Truck Parts Limited	Parts	$643.31
145906	A. & M. Truck Parts Limited	Parts	$927.27
145911	Allstream Business Inc.	Phone Services	$191.70
145919	Brandt	Parts	$74.40
145921	Carquest	Parts	$237.54
145922	Carrier Truck Centre	Parts	$23.54
145923	9104941 Canada Inc	Supplies	$1,011.46
145925	Cedar Signs	Supplies	$1,398.38
145926	Checkers Cleaning Supply	Supplies	$28.48
145926	Checkers Cleaning Supply	Supplies	$121.98
145927	Cintas Canada Ltd.	Laundry	$85.52
145931	Continental Tire Canada Inc.	Repairs	$919.49
145931	Continental Tire Canada Inc.	Repairs	$1,190.69
145931	Continental Tire Canada Inc.	Repairs	$2,172.86
145932	Canadian Pacific (Non-Freight)	Maintenance	$2,163.50
145932	Canadian Pacific (Non-Freight)	Maintenance	$740.00
145940	Dorchester Home Hardware	Supplies	$26.31
145950	Guild Electric Ltd	Project H00549 PPC#2	$50,199.33
145951	Guillevin International	Supplies	$98.88
145951	Guillevin International	Supplies	$159.33
145951	Guillevin International	Supplies	$24.27

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Cheque Number	Vendor Name	Invoice Description	Amount
145952	Hardy Service	Service	$7,912.94
145952	Hardy Service	Parts	$443.20
145953	HB Eavestroughs	Installation	$762.75
145954	High Gear Auto Repair Inc.	Repair	$467.82
145954	High Gear Auto Repair Inc.	Repairs	$1,038.64
145954	High Gear Auto Repair Inc.	Repairs	$533.25
145955	Hose Technology Incorporated	Supplies	$81.40
145956	Hurex	Supplies	$33.73
145957	Ideal Pipe	Parts	$57.72
145959	Johnson's Sanitation Service	Rental	$180.80
145962	KARCHER	Parts	$13,746.45
145970	London Automatic Door Ltd.	Preventative Maintenance	$870.10
145971	London Tire Retail	Service Call	$141.25
145971	London Tire Retail	Service Call	$212.44
145972	London Factory Supply & Equip	Supplies	$248.82
145977	McNaughton Family Shopping Centre	Supplies	$37.26
145977	McNaughton Family Shopping Centre	Supplies	$4,548.02
145982	Messer Canada Inc	Supplies	$231.20
145983	Michelin North America (Canada) Inc.	Parts	$623.26
145986	Mitchell's HBC	Supplies	$111.55
145986	Mitchell's HBC	Supplies	$20.96
145986	Mitchell's HBC	Supplies	$123.40
145986	Mitchell's HBC	Supplies	$77.83
145988	Monarch Rebuilding Inc.	Repair	$358.76
145989	MRC Systems Inc	Repairs	$357.14
145989	MRC Systems Inc	Estimate	$77.97
145994	Peavey Industries LP	Supplies	$210.30
145995	Continental Building Movers	Continental Building M459/21	$10,000.00
145996	Southwold Diversified	Southwold Diversified W81/21	$2,500.00
145997	Daryl Horansky	Daryl Horansky W65/21	$500.00
145998	Jerome Macko	Jerome Macko W69/20	$2,500.00
145999	Princess Auto	Supplies	$81.30
146001	Ryan Hillinger	Expense Claim	$2,756.07
146002	Robinson Farm Drainage Ltd.	Robinson Farm Drainage W64/21	$2,500.00
146003	S&B SERVICES LTD	Supplies	$10,208.96
146007	SOUTHWESTERN TRUCK SERVICE	Repairs	$332.52
146007	SOUTHWESTERN TRUCK SERVICE	Repairs	$207.69
146007	SOUTHWESTERN TRUCK SERVICE	Repairs	$263.55
146010	Strongco Equipment	Parts	$366.20
146010	Strongco Equipment	Parts	$10.68
146012	Suncor Energy Products Inc	Fuel	$6,254.25
146015	Team Truck Centre	Parts	$612.44

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Cheque Number	Vendor Name	Invoice Description	Amount
146023	Tirecraft, Pro Tire Inc.	Service Call	$167.24
146023	Tirecraft, Pro Tire Inc.	Service Call	$167.24
146026	UAP Inc.	Parts	$577.05
146026	UAP Inc.	Parts	$1,670.52
146026	UAP Inc.	Parts	$1,280.74
146026	UAP Inc.	Parts	$288.56
146026	UAP Inc.	Parts	$311.41
146028	Viking Cives Limited	Parts	$35.83
146028	Viking Cives Limited	Parts	$122.72
146028	Viking Cives Limited	Parts	$371.04
146028	Viking Cives Limited	Parts	$109.03
146028	Viking Cives Limited	Parts	$606.48
146029	Vision Truck Group	Parts	$373.47
146031	Waste Connections of Canada Inc.	Waste Services	$713.18
146034	K+S Windsor Salt Ltd.	Salt	$3,077.81
146034	K+S Windsor Salt Ltd.	Salt	$3,240.93
146034	K+S Windsor Salt Ltd.	Salt	$3,019.60
146034	K+S Windsor Salt Ltd.	Salt	$2,855.79
146034	K+S Windsor Salt Ltd.	Salt	$6,154.14
146034	K+S Windsor Salt Ltd.	Salt	$9,198.92
146034	K+S Windsor Salt Ltd.	Salt	$5,872.45
			$879,186.74