Roads Payables

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Cheque Number	Vendor Name	Invoice Description	Amount
141933	A. & M. Truck Parts Limited	Parts	$251.99
141933	A. & M. Truck Parts Limited	Parts	$470.05
141933	A. & M. Truck Parts Limited	Parts	$159.85
141937	Ace Country & Garden	Supplies	$2,768.50
141944	APC - Oxford St.	Supplies	$195.22
141945	Applied Industrial Technologies	Supplies	$151.24
141948	Brander Steel Industries (1991) Ltd.	Supplies	$126.56
141948	Brander Steel Industries (1991) Ltd.	Supplies	$160.01
141948	Brander Steel Industries (1991) Ltd.	Supplies	$538.95
141952	Carquest	Parts	$5.98
141952	Carquest	Parts	$192.46
141952	Carquest	Parts	$33.22
141955	C.R. Chittick Construction	Crush A	$47,177.50
141956	Cintas Canada Ltd.	Uniforms	$38.07
141965	Delta Power Equipment Ltd.	Supplies	$247.44
141965	Delta Power Equipment Ltd.	Supplies	$285.62
141967	Dillon Consulting	Professional Services	$1,127.34
141968	Dane Matheson	Expense Claim	$1,838.06
141969	Don McFalls	Expense Claim	$225.00
141970	Dorchester Home Hardware	Supplies	$993.17
141977	Fastenal Canada, Ltd.	Parts	$34.27
141984	Gerry's Truck Centre	Parts	$674.10
141984	Gerry's Truck Centre	Parts	$10.10
141987	Guillevin International	Supplies	$329.34
141989	Hardy Service	Supplies	$18.57
141990	HB Material Handling Ltd	Inspections	$198.24
141990	HB Material Handling Ltd	Inspections	$198.24
141990	HB Material Handling Ltd	Inspections	$198.24
141990	HB Material Handling Ltd	Inspections	$198.24
141992	Hose Technology Incorporated	Supplies	$49.20
141992	Hose Technology Incorporated	Supplies	$349.12
141993	Hurex	Supplies	$190.69
142003	John Elston	Expense Claim	$684.21
142005	Johnston Bros. (Bothwell) Ltd.	Rental	$45,776.30
142010	Jason Vojin	Expense Claim	$161.00
142020	Kucera Utility & Farm Supply Limited	Repairs	$7,454.02
142021	Lafarge Canada Inc.	Service	$1,997.39
142024	Lind Lumber Ltd.	Supplies	$2,729.00
142025	London Pest Control Ltd.	Services	$1,265.60
142026	London Tire Retail	Parts	$79.10
142026	London Tire Retail	Service Call	$367.25
142031	McNaughton Family Shopping Centre	Supplies	$320.75

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Cheque Number	Vendor Name	Invoice Description	Amount
142031	McNaughton Family Shopping Centre	Supplies	$167.15
142035	Municipality of Middlesex Centre	Drain	$149.04
142035	Municipality of Middlesex Centre	Drain	$416.10
142035	Municipality of Middlesex Centre	Drain	$325.65
142036	Mitchell's HBC	Supplies	$4,124.44
142040	Monarch Rebuilding Inc.	Repairs	$118.65
142041	Middlesex Paving & Maintenance	Services	$7,119.00
142042	MRC Systems Inc	Maintenance Agreement	$244.93
142046	Municipality of North Middlesex	Water	$287.50
142047	NAPA Strathroy	Parts	$29.12
142050	Ontario One Call	Phone Services	$208.08
142054	Princess Auto	Supplies	$316.31
142054	Princess Auto	Supplies	$406.78
142065	The Dorchester Signpost	Advertisement	$332.36
142066	SOUTHWESTERN TRUCK SERVICE	Parts	$13,110.09
142066	SOUTHWESTERN TRUCK SERVICE	Service	$668.01
142066	SOUTHWESTERN TRUCK SERVICE	Service	$695.80
142066	SOUTHWESTERN TRUCK SERVICE	Service	$1,131.50
142066	SOUTHWESTERN TRUCK SERVICE	Service	$862.42
142066	SOUTHWESTERN TRUCK SERVICE	Parts	$933.24
142072	STRATHROY HHBC	Supplies	$46.87
142072	STRATHROY HHBC	Supplies	$29.35
142073	Mun. of Strathroy Caradoc	Services	$24,297.61
142074	Strongco Equipment	Supplies	$278.36
142076	Walter Tadgell & Sons Limited	Parts	$69.72
142087	Toromont Industries Ltd.	Parts	$759.82
142088	UAP Inc.	Parts	$117.31
142088	UAP Inc.	Parts	$54.41
142088	UAP Inc.	Parts	$70.38
142093	Viking Cives Limited	Parts	$246.48
142094	Vlasman Excavating Ltd.	Services	$11,916.45
142111	Municipality of Adelaide Metcalfe	Drain Maintenance	$150.04
142111	Municipality of Adelaide Metcalfe	Drain Maintenance	$2,247.71
142111	Municipality of Adelaide Metcalfe	Drain Maintenance	$654.21
142111	Municipality of Adelaide Metcalfe	Drain Maintenance	$459.30
142111	Municipality of Adelaide Metcalfe	Drain Maintenance	$129.22
142111	Municipality of Adelaide Metcalfe	Drain Maintenance	$327.07
142111	Municipality of Adelaide Metcalfe	Drain Maintenance	$720.04
142111	Municipality of Adelaide Metcalfe	Drain Maintenance	$37.31
142111	Municipality of Adelaide Metcalfe	Drain Maintenance	$2.17
142111	Municipality of Adelaide Metcalfe	Drain Maintenance	$50.88
142166	Municipality of Middlesex Centre	Drain Maintenance	$122.13

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Cheque Number	Vendor Name	Invoice Description	Amount
142166	Municipality of Middlesex Centre	Drain Maintenance	$1,327.31
142166	Municipality of Middlesex Centre	Drain Maintenance	$114.05
142180	Raven Studio Inc	Furniture	$2,959.70
142198	Mun. of Strathroy Caradoc	Drain Maintenance	$69,116.52
142202	Sunbelt Rentals of Canada, Inc.	Rental	$265.55
142228	A. & M. Truck Parts Limited	Parts	$384.20
142239	Bell Canada-Special Billing	Service	$183.78
142242	Birch Run Holdings Inc.	Service	$2,034.00
142245	BS & B Radiator Service Limited	Repairs	$1,915.35
142249	Carrier Truck Centre	Parts	$214.23
142249	Carrier Truck Centre	Parts	$2,272.23
142252	Checkers Cleaning Supply	Supplies	$240.29
142253	Cintas Canada Ltd.	Laundry	$38.07
142256	CN Non-Freight	Maintenance	$5,816.00
142257	Canadian Pacific (Non-Freight)	Maintenance	$740.00
142259	Delaware Pump & Parts Ltd.	Parts	$723.20
142266	Elgin Contracting and Restoration Ltd	18-005 PPC#11	$85,480.70
142267	Elgin Fire Extinguishers	Service	$380.25
142267	Elgin Fire Extinguishers	Fuel	$64.70
142273	Fastenal Canada, Ltd.	Parts	$311.00
142277	GoGPS	Service	$482.05
142279	Guillevin International	Supplies	$189.84
142279	Guillevin International	Supplies	$366.12
142279	Guillevin International	Supplies	$190.69
142280	Harry's Spring Service Ltd.	Service	$3,783.87
142281	High Gear Auto Repair Inc.	Repairs	$84.75
142281	High Gear Auto Repair Inc.	Repairs	$1,017.15
142281	High Gear Auto Repair Inc.	Repairs	$655.63
142281	High Gear Auto Repair Inc.	Repairs	$3,276.03
142281	High Gear Auto Repair Inc.	Repairs	$466.11
142281	High Gear Auto Repair Inc.	Repairs	$1,366.12
142281	High Gear Auto Repair Inc.	Repairs	$101.69
142281	High Gear Auto Repair Inc.	Repairs	$254.25
142281	High Gear Auto Repair Inc.	Repairs	$514.44
142281	High Gear Auto Repair Inc.	Repairs	$1,416.60
142281	High Gear Auto Repair Inc.	Repairs	$510.93
142281	High Gear Auto Repair Inc.	Repairs	$440.70
142281	High Gear Auto Repair Inc.	Repairs	$1,226.26
142281	High Gear Auto Repair Inc.	Repairs	$440.70
142281	High Gear Auto Repair Inc.	Repairs	$1,873.34
142283	Hose Technology Incorporated	Supplies	$361.91
142284	Hurex	Supplies	$118.65

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Cheque Number	Vendor Name	Invoice Description	Amount
142288	Kardtech Inc.	Repairs	$1,085.93
142291	Lafarge Canada Inc.	Service	$1,464.26
142298	London Tire Retail	Service	$367.25
142299	London Tarp Inc	Supplies	$169.50
142302	McNaughton Family Shopping Centre	Supplies	$98.30
142304	Messer Canada Inc	Supplies	$237.23
142307	Municipality of North Middlesex	Sweeping	$940.27
142307	Municipality of North Middlesex	Drain	$659.56
142307	Municipality of North Middlesex	Drain	$69.50
142307	Municipality of North Middlesex	Drain	$63.99
142308	NAPA Glencoe	Supplies	$76.81
142311	Ontario Southland Railway Inc.	Maintenance	$594.18
142314	Marius Vandervloet	Marius Vandervloet E0420 W5820	$1,500.00
142315	DISA Global Solutions Inc.	DISA Global M265/21	$500.00
142320	Receiver General For Canada	Renewal	$2,906.54
142324	Royal Fence Limited	Supplies	$1,072.46
142326	S&B SERVICES LTD	Supplies	$160.52
142334	Scott Jones	Expense Claim	$22.00
142336	Speedy Glass - Head Office	Repairs	$785.25
142339	Stinson Equipment Limited	Supplies	$3,962.91
142340	Mun. of Strathroy Caradoc	Permits 2019	$25,730.00
142340	Mun. of Strathroy Caradoc	Permits 2020	$29,960.00
142345	Suncor Energy Products Inc	Fuel	$3,292.71
142345	Suncor Energy Products Inc	Fuel	$5,364.83
142345	Suncor Energy Products Inc	Fuel	$1,540.34
142345	Suncor Energy Products Inc	Fuel	$2,104.25
142345	Suncor Energy Products Inc	Fuel	$981.56
142347	Team Truck Centre	Repairs	$799.83
142355	Tirecraft, Pro Tire Inc.	Service	$727.72
142357	UAP Inc.	Parts	$254.41
142357	UAP Inc.	Parts	$39.35
142357	UAP Inc.	Parts	$504.03
142361	United Rentals Inc	Rentals	$3,128.97
142365	Waddick Fuels	Fuel	$754.65
142366	Walco Equipment Limited	Supplies	$62.99
142368	Waste Connections of Canada Inc.	Service	$713.18
142380	A. & M. Truck Parts Limited	Parts	$90.40
142380	A. & M. Truck Parts Limited	Parts	$238.55
142383	Ace Country & Garden	Supplies	$317.41
142384	A.J. Braun Mfg. Ltd.	Supplies	$5,365.58
142386	Allstream Business Inc.	Service	$191.70
142387	Altra Construction Rentals Inc.	Rental	$5,791.25

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Cheque Number	Vendor Name	Invoice Description	Amount
142392	Banner Publications	Advertising	$539.76
142396	Bluewater Recycling Association - MARS	Service	$79.10
142397	Carquest	Parts	$82.60
142397	Carquest	Parts	$20.14
142398	Carrier Truck Centre	Parts	$70.96
142398	Carrier Truck Centre	Parts	$385.87
142402	Cintas Canada Ltd.	Laundry	$38.07
142404	Compressor Engineering Group	Supplies	$2,124.40
142406	Copps Building Materials Ltd.	Parts	$5.81
142409	Delta Power Equipment Ltd.	Supplies	$1,179.78
142410	Dillon Consulting	Professional Services	$4,600.91
142414	Downtown Auto Glass	Service	$267.67
142418	ENNIS PAINT CANADA ULC	Supplies	$83,281.00
142422	Glover's Tree Service	Service	$1,808.00
142425	Guillevin International	Supplies	$84.75
142425	Guillevin International	Supplies	$204.81
142425	Guillevin International	Supplies	$132.89
142427	Hardy Service	Service	$362.70
142427	Hardy Service	Service	$894.07
142428	Hilti (Canada) Corp.	Supplies	$462.17
142429	Hose Technology Incorporated	Supplies	$140.12
142431	Johnson's Sanitation Service	Rental	$259.90
142432	Johnston Bros. (Bothwell) Ltd.	Supplies	$1,381.31
142432	Johnston Bros. (Bothwell) Ltd.	Supplies	$2,587.25
142441	Krown Rust Control Centre	Supplies	$196.62
142444	Lafarge Canada Inc.	Service	$1,726.88
142444	Lafarge Canada Inc.	Service	$2,252.10
142449	Lind Lumber Ltd.	Supplies	$1,101.47
142452	London Tire Retail	Service Call	$141.25
142453	London Tarp Inc	Supplies	$169.50
142455	McCarter Electric	Supplies	$81.65
142456	McNaughton Family Shopping Centre	Supplies	$695.29
142457	McRobert Fuel Limited	Fuel	$337.10
142459	Messer Canada Inc	Supplies	$17.29
142460	Municipality of Middlesex Centre	Drain	$9,523.18
142462	MRC Systems Inc	Service	$28.18
142467	Eastlink	Eastlink Refund W08/21	$2,500.00
142468	Princess Auto	Supplies	$50.84
142469	Promechanical Truck Repairs	Repairs	$647.38
142470	Pryde Industrial Inc.	Supplies	$107.35
142472	Southwest Middlesex Utilities	Water	$67.40
142479	Stantec Consulting Ltd.	Professional Services	$21,292.75

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Cheque Number	Vendor Name	Invoice Description	Amount
142480	Desjardins Card Services	Supplies	$257.27
142482	Stratford Farm Equipment	Parts	$569.08
142482	Stratford Farm Equipment	Parts	$70.52
142484	Suncor Energy Products Inc	Fuel	$5,538.44
142486	Team Truck Centre	Service	$286.69
142489	Teranet Inc.	TV001832 Fees	$5,000.00
142491	UAP Inc.	Supplies	$1,662.56
142491	UAP Inc.	Parts	$60.44
142491	UAP Inc.	Parts	$278.09
142491	UAP Inc.	Parts	$108.58
142491	UAP Inc.	Supplies	$15.96
142491	UAP Inc.	Supplies	$247.79
142492	Viking Cives Limited	Supplies	$105.21
142492	Viking Cives Limited	Supplies	$126.79
142492	Viking Cives Limited	Supplies	$542.74
142493	Vision Truck Group	Parts	$1,121.88
142494	Walco Equipment Limited	Supplies	$48.51
142494	Walco Equipment Limited	Supplies	$32.60
142498	Williams Form Hardware	Parts	$850.12
142499	K+S Windsor Salt Ltd.	Salt	$5,774.28
142499	K+S Windsor Salt Ltd.	Salt	$6,411.08
			$664,150.24