

Roads Payables

April 5 - 30 2021

Cheque Number	Vendor Name	Invoice Description	Amount
141392	Brent Colpaert	Expense Claim	\$53.75
141405	CN Non-Freight	Maintenance	\$5,816.00
141408	Canadian Pacific (Non-Freight)	Maintenance	\$740.00
141434	John Elston	Expense Claim	\$531.30
141436	Jason Vojin	Expense Claim	\$249.12
141444	Matter Architectural Studio Inc.	Professional Services	\$970.27
141456	Ontario One Call	Services	\$208.08
141488	A. & M. Truck Parts Limited	Parts	\$41.31
141501	Brander Steel Industries (1991) Ltd.	Supplies	\$100.57
141501	Brander Steel Industries (1991) Ltd.	Supplies	\$163.22
141507	Carquest Auto Parts	Supplies	\$76.02
141507	Carquest Auto Parts	Parts	\$132.90
141507	Carquest Auto Parts	Supplies	\$203.21
141510	Cintas Canada Ltd.	Uniforms	\$38.07
141510	Cintas Canada Ltd.	Uniforms	\$38.07
141515	Copps Building Materials Ltd.	Supplies	\$499.91
141523	Easy Way	Supplies	\$394.43
141528	Fastenal Canada, Ltd.	Parts	\$16.60
141528	Fastenal Canada, Ltd.	Supplies	\$308.44
141532	Gerry's Truck Centre	Parts	\$95.89
141535	Guillevin International	Supplies	\$54.81
141535	Guillevin International	Supplies	\$732.24
141535	Guillevin International	Supplies	\$298.32
141535	Guillevin International	Supplies	\$121.19
141535	Guillevin International	Supplies	\$101.70
141540	Hurex	Supplies	\$152.66
141540	Hurex	Supplies	\$220.92
141543	John Elston	Expense Claim	\$72.88
141557	Lind Lumber Ltd.	Supplies	\$342.28
141557	Lind Lumber Ltd.	Supplies	\$54.23
141563	London Pest Control Ltd.	Services	\$2,237.40
141572	McNaughton Family Shopping Centre	Supplies	\$248.58
141576	Messer Canada Inc	Oxygen	\$237.29
141579	Mitchell's HBC	Supplies	\$329.10
141579	Mitchell's HBC	Supplies	\$174.22
141579	Mitchell's HBC	Supplies	\$99.88
141579	Mitchell's HBC	Supplies	\$367.25
141579	Mitchell's HBC	Supplies	\$410.99
141579	Mitchell's HBC	Supplies	\$55.36
141582	MRC Systems Inc	Maintenance Agreement	\$216.75
141584	NAPA Glencoe	Rental	\$99.67
141584	NAPA Glencoe	Rental	\$17.18

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141589	Ontario Tractor Inc.	Parts	\$412.45
141589	Ontario Tractor Inc.	Supplies	\$2,531.20
141594	Phillmore Enterprises	Services	\$67.80
141601	Raven Studio Inc	Professional Services	\$12,360.86
141607	Southwest Middlesex Utilities	Utilities	\$343.87
141615	Simpson's Fence (London) Ltd.	Services	\$152.96
141618	SOUTHWESTERN TRUCK SERVICE	Service	\$90.40
141618	SOUTHWESTERN TRUCK SERVICE	Supplies	\$201.76
141618	SOUTHWESTERN TRUCK SERVICE	Parts	\$201.76
141621	Stantec Consulting Ltd.	Professional Services	\$17,530.54
141625	Stratford Farm Equipment	Parts	\$177.93
141629	Suncor Energy Products Inc	Fuel	\$423.20
141629	Suncor Energy Products Inc	Fuel	\$1,733.62
141629	Suncor Energy Products Inc	Fuel	\$707.65
141629	Suncor Energy Products Inc	Fuel	\$959.52
141629	Suncor Energy Products Inc	Fuel	\$1,242.49
141631	Team Truck Centre	Parts	\$248.36
141631	Team Truck Centre	Service	\$86.75
141631	Team Truck Centre	Service	\$90.40
141631	Team Truck Centre	Parts	\$230.90
141638	Tirecraft, Pro Tire Inc.	Service	\$889.31
141639	UAP Inc.	Parts	\$130.62
141639	UAP Inc.	Parts	\$629.56
141639	UAP Inc.	Parts	\$170.62
141639	UAP Inc.	Parts	\$64.21
141639	UAP Inc.	Parts	\$244.24
141641	Peavey Industries LP	Parts	\$27.67
141649	Vlasman Excavating Ltd.	Service	\$6,671.54
141649	Vlasman Excavating Ltd.	Services	\$8,661.45
141652	Waste Connections of Canada Inc.	Services	\$783.49
141665	A. & M. Truck Parts Limited	Parts	\$301.87
141667	Allstream Business Inc.	Phone Service	\$191.70
141668	Applied Industrial Technologies	Supplies	\$320.20
141670	Andre Vermeersch	Expense Claim	\$176.26
141671	Bluewater Recycling Association - MARS	Service	\$79.10
141672	Brander Steel Industries (1991) Ltd.	Supplies	\$1,769.58
141674	Carquest Auto Parts	Parts	\$35.98
141675	Carrier Truck Centre	Parts	\$95.32
141677	Checkers Cleaning Supply	Supplies	\$578.76
141681	Copps Building Materials Ltd.	Supplies	\$108.93
141682	Canadian Pacific (Non-Freight)	Services	\$2,163.50
141687	Dillon Consulting	Professional Services	\$34,013.00

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Cheque Number	Vendor Name	Invoice Description	Amount
141687	Dillon Consulting	Professional Services	\$1,812.29
141688	Dorchester Home Hardware	Supplies	\$37.28
141688	Dorchester Home Hardware	Supplies	\$257.55
141692	Elgin Contracting and Restoration Ltd	18005 PPC#10	\$146,615.09
141695	Fastenal Canada, Ltd.	Parts	\$170.97
141695	Fastenal Canada, Ltd.	Parts	\$181.94
141695	Fastenal Canada, Ltd.	Parts	\$419.51
141698	Glover's Tree Service	Service	\$1,356.00
141699	Guild Electric Ltd	H00519	\$120,608.35
141700	Guillevin International	Parts	\$152.46
141702	Harry's Spring Service Ltd.	Service	\$1,091.46
141703	Hose Technology Incorporated	Supplies	\$11.72
141708	Joel Haggith	Expense Claim	\$22.59
141709	Johnson's Sanitation Service	Rental	\$180.80
141709	Johnson's Sanitation Service	Rental	\$1,073.50
141710	K & E Sand and Gravel	Supplies	\$1,033.27
141720	London Automatic Door Ltd.	Repair	\$545.23
141722	London Tire Retail	Parts	\$134.07
141722	London Tire Retail	Service	\$367.25
141722	London Tire Retail	Service	\$120.01
141723	Loopstra Nixon LLP	Professional Services	\$474.60
141725	McRobert Fuel Limited	Fuel	\$40.05
141728	Messer Canada Inc	Oxygen	\$143.45
141731	Mitchell's HBC	Supplies	\$118.04
141731	Mitchell's HBC	Supplies	\$192.27
141731	Mitchell's HBC	Supplies	\$89.70
141735	NAPA Strathroy	Parts	\$144.20
141741	Peavey Industries LP	Supplies	\$146.88
141741	Peavey Industries LP	Supplies	\$7.90
141742	Medrose Homes	Medrose Homes W77/20	\$5,000.00
141743	Ken Eagleson	Ken Eagleson E29/20	\$500.00
141752	Safety Kleen - Toronto	Supplies	\$1,220.58
141752	Safety Kleen - Toronto	Service	\$1,392.43
141755	Stratford Farm Equipment	Parts	\$315.59
141756	London Tire Sales Ltd.	Service	\$282.50
141756	London Tire Sales Ltd.	Service	\$423.75
141757	Mun. of Strathroy Caradoc	Drains	\$20,228.28
141760	Summit Tree Service	Services	\$10,627.65
141766	Thorndale Ace Hardware	Supplies	\$58.11
141766	Thorndale Ace Hardware	Supplies	\$287.55
141767	Tirecraft, Pro Tire Inc.	Service	\$351.43
141767	Tirecraft, Pro Tire Inc.	Service	\$277.98

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141767	Tirecraft, Pro Tire Inc.	Service	\$371.77
141769	UAP Inc.	Parts	\$110.17
141769	UAP Inc.	Parts	\$27.93
141778	Wayne Myers	Expense Claim	\$357.63
141779	Work Authority	Uniforms	\$2,846.89
141791	BAKER AUTO BODY	Service	\$6,842.97
141792	Bell Canada-Special Billing	Service	\$777.37
141795	Brander Steel Industries (1991) Ltd.	Supplies	\$274.59
141795	Brander Steel Industries (1991) Ltd.	Supplies	\$321.39
141797	BS & B Radiator Service Limited	Parts	\$1,440.75
141800	Carquest	Supplies	\$75.76
141800	Carquest	Parts	\$5.90
141801	Carrier Truck Centre	Supplies	\$22.84
141801	Carrier Truck Centre	Parts	\$452.32
141801	Carrier Truck Centre	Parts	\$358.53
141804	Checkers Cleaning Supply	Supplies	\$73.56
141804	Checkers Cleaning Supply	Supplies	\$136.73
141805	Cintas Canada Ltd.	Laundry	\$38.07
141805	Cintas Canada Ltd.	Laundry	\$38.07
141805	Cintas Canada Ltd.	Fee	\$6.72
141806	Treasurer, City of London	Wilton Grove Rd Cost Share	\$407,350.99
141807	Copps Building Materials Ltd.	Supplies	\$105.01
141807	Copps Building Materials Ltd.	Parts	\$28.72
141823	Fastenal Canada, Ltd.	Supplies	\$233.54
141827	Guild Electric Ltd	Supplies	\$22,827.64
141828	Guillevin International	Supplies	\$313.01
141828	Guillevin International	Supplies	\$212.55
141828	Guillevin International	Supplies	\$341.26
141828	Guillevin International	Supplies	\$41.70
141828	Guillevin International	Supplies	\$127.13
141829	Hamisco Industrial Sales Inc.	Supplies	\$1,463.35
141831	Hose Technology Incorporated	Supplies	\$378.97
141831	Hose Technology Incorporated	Supplies	\$58.17
141831	Hose Technology Incorporated	Supplies	\$242.95
141831	Hose Technology Incorporated	Supplies	\$280.24
141832	Hurex	Supplies	\$118.65
141832	Hurex	Supplies	\$26.44
141833	Ideal Pipe	Supplies	\$967.34
141833	Ideal Pipe	Supplies	\$35.82
141839	Johnson's Sanitation Service	Rental	\$271.20
141840	Johnston Bros. (Bothwell) Ltd.	Sand	\$13,984.64
141847	Krown Rust Control Centre	Supplies	\$1,230.57

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141856	London Tire Retail	Service	\$174.02
141856	London Tire Retail	Service	\$367.25
141856	London Tire Retail	Service	\$282.50
141856	London Tire Retail	Supplies	\$79.10
141856	London Tire Retail	Service	\$480.25
141856	London Tire Retail	Service	\$423.75
141856	London Tire Retail	Service	\$423.75
141860	McAsphalt Industries Ltd.	Supplies	\$8,060.74
141862	McNaughton Family Shopping Centre	Supplies	\$299.33
141862	McNaughton Family Shopping Centre	Supplies	\$2,168.47
141865	Milligan Concrete Cutting and Coring Inc.	Services	\$8,701.00
141866	Mitchell's HBC	Supplies	\$41.29
141866	Mitchell's HBC	Supplies	\$110.72
141870	Ontario Tractor Inc.	Supplies	\$395.32
141873	Oxford County	Winter Control	\$4,669.97
141875	Peavey Industries LP	Supplies	\$29.09
141876	Smart Choice Movers	Smart Choice Movers M249/21	\$500.00
141877	Terri Van Bree	Terri Van Bree E26/20	\$500.00
141878	Try Recycling	Try Recycling	\$500.00
141879	Mel Janssens	Mel Janssens E04/21	\$2,500.00
141881	Princess Auto	Parts	\$28.24
141889	Safety Kleen - Toronto	Services	\$2,594.49
141896	SOUTHWESTERN TRUCK SERVICE	Service	\$114.99
141900	Sunbelt Rentals of Canada, Inc.	Rental	\$5,361.03
141901	Suncor Energy Products Inc	Fuel	\$1,180.20
141901	Suncor Energy Products Inc	Fuel	\$1,123.49
141901	Suncor Energy Products Inc	Fuel	\$1,166.36
141901	Suncor Energy Products Inc	Fuel	\$1,131.02
141901	Suncor Energy Products Inc	Fuel	\$1,041.87
141901	Suncor Energy Products Inc	Fuel	\$1,224.18
141901	Suncor Energy Products Inc	Fuel	\$3,023.10
141901	Suncor Energy Products Inc	Fuel	\$3,778.42
141901	Suncor Energy Products Inc	Fuel	\$906.71
141904	Team Truck Centre	Parts	\$569.69
141904	Team Truck Centre	Parts	\$173.97
141908	Municipality of Thames Centre	Drain	\$42,390.77
141911	Tirecraft, Pro Tire Inc.	Service	\$284.94
141913	UAP Inc.	Parts	\$224.41
141913	UAP Inc.	Parts	\$9.15
141913	UAP Inc.	Parts	\$265.20
141913	UAP Inc.	Parts	\$122.12
141913	UAP Inc.	Parts	\$235.79

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Cheque Number	Vendor Name	Invoice Description	Amount
141913	UAP Inc.	Parts	\$478.66
141913	UAP Inc.	Parts	\$69.36
141914	TRY Recycling Inc.	Services	\$652.37
141920	Vision Truck Group	Parts	\$119.70
141925	White`s Wearparts Ltd.	Supplies	\$186.45
141926	Williams Form Hardware	Supplies	\$676.59
			\$998,797.34