Roads Payables

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Cheque Number	Vendor Name	Invoice Description	Amount
152364	A. & M. Truck Parts Limited	Parts	$51.10
152364	A. & M. Truck Parts Limited	Parts	$33.27
152364	A. & M. Truck Parts Limited	Parts	$154.25
152374	Applied Maintenance Supplies & Solutions	Supplies	$23.98
152374	Applied Maintenance Supplies & Solutions	Supplies	$224.46
152374	Applied Maintenance Supplies & Solutions	Supplies	$205.93
152374	Applied Maintenance Supplies & Solutions	Supplies	$25.70
152379	Birch Run Holdings Inc.	Maintenance	$4,407.00
152381	Brulotte Agri Mechanics	Service	$2,134.85
152388	Cintas Canada Ltd.	Supplies	$65.85
152390	CN Non-Freight	Maintenance	$5,817.00
152392	Copps Building Materials Ltd.	Supplies	$190.97
152398	Culligan Water	Water	$41.64
152399	Custom Fluid Power Inc.	Parts	$6,881.70
152401	Damar Security Systems	Services	$1,017.00
152402	Dillon Consulting	Professional Services	$55,279.60
152402	Dillon Consulting	Professional Services	$22,187.02
152416	Guild Electric Ltd	Maintenance	$11,080.06
152417	Hamisco Industrial Sales Inc.	Supplies	$12.16
152419	Ideal Pipe	Supplies	$1,109.24
152426	Jason Vojin	Expense Claim	$307.88
152435	London Business Forms	Supplies	$111.11
152443	Matter Architectural Studio Inc.	Services	$2,567.56
152447	McNaughton Family Shopping Centre	Supplies	$64.03
152458	Ontario Southland Railway Inc.	Maintenance	$594.18
152459	Ontario One Call	Service	$194.32
152461	Tack Farms Ltd.	Deposit Refund E16 22	$500.00
152464	Pryde Industrial Inc.	Service	$107.35
152473	Ryan Hillinger	Expense Claim	$541.76
152473	Ryan Hillinger	Expense Claim	$541.76
152483	Silver Top Supply Ltd.	Supplies	$701.73
152490	Staples Advantage	Supplies	$39.42
152490	Staples Advantage	Supplies	$7.96
152490	Staples Advantage	Supplies	$44.96
152490	Staples Advantage	Supplies	$44.06
152495	Sunbelt Rentals of Canada, Inc.	Rental	$467.72
152496	Suncor Energy Products Inc	Fuel	$6,607.20
152496	Suncor Energy Products Inc	Fuel	$3,698.49
152496	Suncor Energy Products Inc	Fuel	$7,721.29
152497	Tyler Ellis	Expense Claim	$162.71
152503	Tirecraft, Pro Tire Inc.	Service	$183.06
152505	United Rentals Inc	Rental	$170.58

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Cheque Number	Vendor Name	Invoice Description	Amount
152508	Vision Truck Group	Parts	$40.68
152510	Waddick Fuels	Fuel	$457.74
152510	Waddick Fuels	Fuel	$650.75
152510	Waddick Fuels	Fuel	$1,057.54
152510	Waddick Fuels	Fuel	$409.25
152513	K+S Windsor Salt Ltd.	Salt	$11,886.89
152513	K+S Windsor Salt Ltd.	Salt	$11,676.64
152513	K+S Windsor Salt Ltd.	Salt	$5,871.62
152513	K+S Windsor Salt Ltd.	Salt	$2,934.03
152530	A. & M. Truck Parts Limited	Parts	$847.44
152530	A. & M. Truck Parts Limited	Parts	$354.51
152530	A. & M. Truck Parts Limited	Parts	$482.67
152536	Allstream Business Inc.	Phones	$150.03
152540	APC - Oxford St.	Parts	$320.77
152544	Bell Canada	Phones	$66.65
152545	Bell Canada-Special Billing	Phone	$183.78
152548	Bluewater Recycling Association - MARS	Service	$82.60
152548	Bluewater Recycling Association - MARS	Service	$82.58
152549	Brandt	Parts	$110.57
152550	Brent - Reg Construction	Construction	$3,062.30
152555	Cintas Canada Ltd.	Services	$76.74
152558	Canadian Pacific (Non-Freight)	Maintenance	$740.00
152558	Canadian Pacific (Non-Freight)	Maintenance	$2,163.50
152561	Culligan Water	Supplies	$59.80
152563	Dane Matheson	Expense Claim	$1,406.83
152563	Dane Matheson	Expense Claim	$494.45
152580	GoGPS	Service	$1,226.98
152582	Brogan Fire & Safety	Supplies	$271.09
152584	Harry's Spring Service Ltd.	Service	$2,226.90
152589	Hose Technology Incorporated	Supplies	$1,043.09
152589	Hose Technology Incorporated	Supplies	$23.50
152590	Hurex	Supplies	$168.91
152591	Hyde Park Equipment	Parts	$72.61
152592	Hyde Park Feed & Country Store	Supplies	$254.25
152596	Johnson's Sanitation Service	Maintenance	$259.90
152603	Krown Rust Control Centre	Supplies	$1,148.08
152605	Kucera Utility & Farm Supply Limited	Parts	$373.35
152607	Lafarge Canada Inc.	Service	$2,603.07
152618	Motron Inc	Supplies	$189.84
152619	MRC Systems Inc	Maintenance	$534.71
152627	Premier Truck Group	Parts	$1,260.37
152627	Premier Truck Group	Parts	$201.10

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Cheque Number	Vendor Name	Invoice Description	Amount
152638	Road Services International Ltd	Parts	$2,098.98
152639	Southwest Middlesex Utilities	Utilities	$391.00
152648	Staples Advantage	Supplies	$99.44
152651	STRATHROY HHBC	EQUIP. MNTCE.	$30.67
152653	Suncor Energy Products Inc	Fuel	$11,870.89
152653	Suncor Energy Products Inc	Fuel	$3,821.40
152653	Suncor Energy Products Inc	Fuel	$2,220.03
152660	UAP Inc.	Parts	$226.78
152660	UAP Inc.	Parts	$884.54
152660	UAP Inc.	Parts	$76.74
152854	A & B Rental Centre	Equipment Rentals	$1,682.71
152855	A. & M. Truck Parts Limited	Supplies	$88.14
152676	A & B Rental Centre	Equipment Rentals	$1,682.71
152677	A. & M. Truck Parts Limited	Supplies	$88.14
152681	Action Car and Truck Accessories	Parts	$3,754.32
152681	Action Car and Truck Accessories	Service	$163.99
152683	Altra Construction Rentals Inc.	Equipment Rental	$5,650.00
152690	Associated Paving	Paving	$193,902.58
152701	Carquest	Parts	$136.19
152706	Checkers Cleaning Supply	Supplies	$249.55
152707	Cintas Canada Ltd.	Service	$76.74
152726	Entegrus	Parts and Service	$9,220.36
152734	Gerry's Truck Centre	Parts	$743.01
152734	Gerry's Truck Centre	Parts	$8,618.70
152734	Gerry's Truck Centre	Parts	$8,765.62
152735	Green Infrastructure Partners Inc.	PPC #3 M-B22	$978,828.30
152740	Impresstars Professional Services	Services	$1,084.80
152743	Joel Haggith	Expense Claim	$250.00
152744	John McAlpine	Expense Claim	$250.00
152753	Kevin Radtke	Expense Claim	$250.00
152767	Maccaferri Canada Ltd	Parts	$8,299.40
152771	McGee Farm Services Ltd	Crimp	$13.88
152772	McNaughton Family Shopping Centre	Supplies	$9,219.07
152772	McNaughton Family Shopping Centre	Supplies	$36.15
152774	Messer Canada Inc	Services	$15.56
152774	Messer Canada Inc	Lease	$2,732.36
152777	Mitchell's HBC	Supplies	$37.28
152777	Mitchell's HBC	Finance charges	$14.24
152779	Mobil Services Inc.	Supply	$423.75
152779	Mobil Services Inc.	Supply	$1,341.88
152779	Mobil Services Inc.	Supply	$1,412.50
152779	Mobil Services Inc.	Supply	$1,059.38

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Cheque Number	Vendor Name	Invoice Description	Amount
152783	Municipality of North Middlesex	Q3 Water	$307.90
152787	Ontario One Call	Service	$244.84
152790	Opta Waterdown Inc.	Supplies	$19,039.08
152791	Oxford Dodge Chrysler	Parts	$42.61
152793	Helen WIlson	Deposit Refund E32 21	$2,500.00
152794	Blue Con Construction	Permit Refund	$1,000.00
152804	Ro Buck Contracting Limited	PPC#2 CURB & GUTTER 2022	$16,529.00
152807	Ryan Elliott's Repair Ltd	Repairs	$1,222.40
152807	Ryan Elliott's Repair Ltd	Repairs	$1,328.43
152807	Ryan Elliott's Repair Ltd	Repairs	$1,440.28
152807	Ryan Elliott's Repair Ltd	Repairs	$730.89
152819	Staples Advantage	Supplies	$1,578.65
152820	Mun. of Strathroy Caradoc	Drain Maintenance	$1,058.00
152823	Sunbelt Rentals of Canada, Inc.	Rentals	$3,238.91
152829	UAP Inc.	Parts	$251.67
152831	United Rentals Inc	Rental Equipment	$5,417.22
152832	Ventri Door Technologies	Preventative Maintenance	$1,124.35
152833	Viking Cives Limited	Supplies	$1,878.49
152834	Vision Truck Group	Parts	$134.88
152835	Vlasman Excavating Ltd.	Service	$16,091.20
152836	Walco Equipment Limited	Parts	$134.48
152840	Weathertech Restoration Services Inc	Maintenance	$8,487.87
152840	Weathertech Restoration Services Inc	Maintenance	$31.73
152844	Williams Form Hardware	Parts	$107.76
152845	Windsor Factory Supply Limited	Supply	$12,553.90
152845	Windsor Factory Supply Limited	Supply	$5,953.09
152845	Windsor Factory Supply Limited	Supply	$5,707.94
152845	Windsor Factory Supply Limited	Supply	$5,562.78
152845	Windsor Factory Supply Limited	Supply	$5,903.76
152845	Windsor Factory Supply Limited	Supply	$5,499.09
152845	Windsor Factory Supply Limited	Supply	$6,624.44
152846	Wayne Myers	Water	$335.04
152860	Altra Construction Rentals Inc.	Rental	$3,287.74
152870	Carquest	Parts	$168.39
152871	Carrier Truck Centre	Parts	$338.97
152874	Cintas Canada Ltd.	Service	$76.74
152915	McNaughton Family Shopping Centre	Supplies	$22.13
152915	McNaughton Family Shopping Centre	Supplies	$88.11
152915	McNaughton Family Shopping Centre	Supplies	$39.47
152916	Messer Canada Inc	Service	$1,094.44
152923	Clarke Construction	Permit Refund	$5,000.00
152924	Start.ca	Deposit Refund	$5,000.00

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Cheque Number	Vendor Name	Invoice Description	Amount
152934	Speedy Glass - Head Office	Service	$92.65
152934	Speedy Glass - Head Office	Service	$727.39
152937	Suncor Energy Products Inc	Fuel	$4,331.26
152937	Suncor Energy Products Inc	Fuel	$6,725.86
152942	Toromont Industries Ltd.	Parts	$41.62
152943	UAP Inc.	Parts	$1,734.60
152943	UAP Inc.	Parts	$475.66
152946	Viking Cives Limited	Supplies	$1,866.15
152947	Vlasman Excavating Ltd.	Services	$7,016.17
152952	Windsor Factory Supply Limited	Supply	$3,024.12
152952	Windsor Factory Supply Limited	Supply	$5,975.95
152952	Windsor Factory Supply Limited	Supply	$3,081.32
152952	Windsor Factory Supply Limited	Supply	$6,663.77
152952	Windsor Factory Supply Limited	Supply	$3,139.17
152952	Windsor Factory Supply Limited	Supply	$6,851.73
152952	Windsor Factory Supply Limited	Supply	$6,234.12
152952	Windsor Factory Supply Limited	Supply	$3,119.15
152952	Windsor Factory Supply Limited	Supply	$2,933.33
152952	Windsor Factory Supply Limited	Supply	$3,317.89
152955	A. & M. Truck Parts Limited	Parts	$792.60
152960	Ace Country & Garden	Supplies	$45.19
152966	Atwood Resources Inc	Service	$113.00
152970	Barry Gough	Expense Claim	$250.00
152973	Bluewater Recycling Association - MARS	Service	$82.58
152973	Bluewater Recycling Association - MARS	Service	$41.30
152976	Carquest	Parts	$10.31
152977	Carrier Truck Centre	Parts	$825.01
152977	Carrier Truck Centre	Parts	$256.09
152978	Chris Cole	Expense Claim	$197.89
152984	CN Non-Freight	Signal Maintenance	$5,817.00
152985	Continental Tire Canada Inc.	Parts/Tires	$6,423.82
152987	Copps Building Materials Ltd.	Supplies	$34.18
152990	Curt's Off Road Repair	Labour	$791.00
152992	Damar Security Systems	Services	$247.44
152995	Dillon Consulting	Professional Services	$7,345.00
152995	Dillon Consulting	Professional Services	$20,995.40
152995	Dillon Consulting	Professional Services	$36,905.80
153001	Eastlink	Permit Refund	$2,500.00
153010	Fingal Farm Supply Limited	Parts	$624.80
153014	GoGPS	Service	$1,327.64
153016	Goris Electric Ltd.	Parts & Labour	$765.01
153019	Guild Electric Ltd	Maintenance	$5,953.37

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Cheque Number	Vendor Name	Invoice Description	Amount
153020	Hardy Service	Service	$1,068.06
153020	Hardy Service	Parts & Labour	$1,450.52
153021	Harry's Spring Service Ltd.	Service	$954.15
153024	High Gear Truck Repair Inc.	Service	$1,433.22
153024	High Gear Truck Repair Inc.	Service	$259.90
153024	High Gear Truck Repair Inc.	Service	$1,445.32
153024	High Gear Truck Repair Inc.	Service	$1,122.93
153024	High Gear Truck Repair Inc.	Service	$731.79
153024	High Gear Truck Repair Inc.	Service	$2,488.61
153024	High Gear Truck Repair Inc.	Service	$658.79
153024	High Gear Truck Repair Inc.	Service	$2,451.99
153024	High Gear Truck Repair Inc.	Service	$329.94
153024	High Gear Truck Repair Inc.	Service	$11,301.34
153024	High Gear Truck Repair Inc.	Service	$2,678.33
153024	High Gear Truck Repair Inc.	Service	$1,919.26
153024	High Gear Truck Repair Inc.	Service	$624.75
153033	Joe Johnson Equipment Inc.	Parts	$736.04
153034	Johnson's Sanitation Service	Maintenance	$186.45
153035	Johnston Bros. (Bothwell) Ltd.	Service	$1,271.25
153035	Johnston Bros. (Bothwell) Ltd.	Service	$1,488.78
153035	Johnston Bros. (Bothwell) Ltd.	Service	$6,771.20
153035	Johnston Bros. (Bothwell) Ltd.	Service	$5,818.21
153035	Johnston Bros. (Bothwell) Ltd.	Service	$4,816.64
153035	Johnston Bros. (Bothwell) Ltd.	Service	$6,392.99
153035	Johnston Bros. (Bothwell) Ltd.	Supplies	$3,341.06
153035	Johnston Bros. (Bothwell) Ltd.	Service	$9,020.24
153035	Johnston Bros. (Bothwell) Ltd.	Service	$9,630.87
153035	Johnston Bros. (Bothwell) Ltd.	Supplies	$2,616.66
153035	Johnston Bros. (Bothwell) Ltd.	Service	$8,669.94
153035	Johnston Bros. (Bothwell) Ltd.	Supplies	$5,366.51
153035	Johnston Bros. (Bothwell) Ltd.	Supplies	$2,726.34
153035	Johnston Bros. (Bothwell) Ltd.	Supplies	$12,947.47
153035	Johnston Bros. (Bothwell) Ltd.	Supplies	$6,260.92
153035	Johnston Bros. (Bothwell) Ltd.	Supplies	$18,577.83
153035	Johnston Bros. (Bothwell) Ltd.	Supplies	$5,489.69
153035	Johnston Bros. (Bothwell) Ltd.	Supplies	$13,895.36
153035	Johnston Bros. (Bothwell) Ltd.	Supplies	$6,184.64
153035	Johnston Bros. (Bothwell) Ltd.	Supplies	$4,639.85
153035	Johnston Bros. (Bothwell) Ltd.	Supplies	$7,854.42
153035	Johnston Bros. (Bothwell) Ltd.	Supplies	$10,878.20
153035	Johnston Bros. (Bothwell) Ltd.	Supplies	$28,673.25
153035	Johnston Bros. (Bothwell) Ltd.	Supplies	$12,760.39

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Cheque Number	Vendor Name	Invoice Description	Amount
153035	Johnston Bros. (Bothwell) Ltd.	Supplies	$6,225.74
153035	Johnston Bros. (Bothwell) Ltd.	Supplies	$11,799.43
153035	Johnston Bros. (Bothwell) Ltd.	Supplies	$14,038.96
153035	Johnston Bros. (Bothwell) Ltd.	Service	$6,568.13
153035	Johnston Bros. (Bothwell) Ltd.	Supplies	$3,805.83
153035	Johnston Bros. (Bothwell) Ltd.	Supplies	$1,927.15
153035	Johnston Bros. (Bothwell) Ltd.	Service	$6,217.83
153035	Johnston Bros. (Bothwell) Ltd.	Service	$6,743.28
153035	Johnston Bros. (Bothwell) Ltd.	Service	$3,853.31
153035	Johnston Bros. (Bothwell) Ltd.	Supplies	$19,275.32
153035	Johnston Bros. (Bothwell) Ltd.	Supplies	$5,581.61
153050	Lind Lumber Ltd.	Supplies	$91.60
153052	Marbolt	Parts	$37.43
153062	Nick Zammit	Expense Claim	$281.72
153065	JL Minten Farms Ltd.	Permit Refund	$500.00
153066	Phoenix Petroleum Ltd.	Service	$453.42
153067	Premier Truck Group	Parts & Labour	$543.26
153067	Premier Truck Group	Parts	$67.04
153067	Premier Truck Group	Parts	$130.30
153074	Ryan Hillinger	Expenses Claim	$399.90
153076	Robert Nott	Expense Claim	$574.71
153084	Staples Advantage	Supplies	$357.54
153087	Stratford Farm Equipment	Parts	$388.97
153087	Stratford Farm Equipment	Parts	$513.45
153089	STRATHROY HHBC	Supplies	$20.39
153090	Strongco Equipment	Parts	$43.98
153092	Suncor Energy Products Inc	Fuel	$6,356.88
153092	Suncor Energy Products Inc	Fuel	$1,517.13
153092	Suncor Energy Products Inc	Fuel	$2,418.77
153104	UAP Inc.	Parts	$1,349.41
153104	UAP Inc.	Parts	$258.95
153104	UAP Inc.	Parts	$213.16
153104	UAP Inc.	Parts	$211.14
153104	UAP Inc.	Parts	$419.68
153104	UAP Inc.	Parts	$23.11
153104	UAP Inc.	Parts	$270.34
153104	UAP Inc.	Parts	$91.58
153104	UAP Inc.	Parts	$1,170.91
153106	United Rentals Inc	Rental Equipment	$4,294.59
153109	Viking Cives Limited	Supplies	$1,600.98
153109	Viking Cives Limited	Parts	$1,866.15
153110	Vision Truck Group	Parts	$177.64

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Cheque Number	Vendor Name	Invoice Description	Amount
153114	Waste Connections of Canada Inc.	Waste Removal	$823.37
153120	K+S Windsor Salt Ltd.	Supply	$3,039.79
153120	K+S Windsor Salt Ltd.	Supply	$3,290.79
153120	K+S Windsor Salt Ltd.	Supply	$2,954.77
153127	A & B Rental Centre	Rental Equipment	$255.14
153127	A & B Rental Centre	Rental Equipment	$1,195.99
153127	A & B Rental Centre	Rental Equipment	$1,483.03
153127	A & B Rental Centre	Rental Equipment	$1,195.99
153127	A & B Rental Centre	Rental Equipment	$2,391.98
153127	A & B Rental Centre	Rental Equipment	$1,393.74
153127	A & B Rental Centre	Supplies	$113.90
153127	A & B Rental Centre	Rental Equipment	$373.35
153128	A. & M. Truck Parts Limited	Parts	$497.03
153128	A. & M. Truck Parts Limited	Parts	$667.24
153128	A. & M. Truck Parts Limited	Parts	$528.78
153128	A. & M. Truck Parts Limited	Parts	$1,192.04
153131	Ace Country & Garden	Supplies	$1,762.80
153134	AGO Industries Incorporated	Uniform	$450.07
153143	Atwood Resources Inc	Service	$339.00
153143	Atwood Resources Inc	Service	$113.00
153144	Auto Tops & Upholstery	Service	$262.16
153145	Battlefield Equipment Rentals	Rental Equipment	$1,356.00
153145	Battlefield Equipment Rentals	Rental Equipment	$1,152.60
153146	Bell Canada	Phones	$63.26
153150	Birch Run Holdings Inc.	Maintenance	$4,407.00
153153	Bobcat of London, Ltd.	Supplies	$2,282.10
153154	Brander Steel Industries (1991) Ltd.	Supplies	$90.17
153161	Buesink Welding Inc	Repair	$168.96
153163	Carquest	Parts	$4.96
153163	Carquest	Parts	$4.96
153164	Carrier Truck Centre	Parts	$61.35
153169	Checkers Cleaning Supply	Supplies	$348.97
153170	Cintas Canada Ltd.	Service	$76.74
153170	Cintas Canada Ltd.	Service	$76.74
153171	CN Non-Freight	Signal maintenance	$640.25
153172	Comfort Zone Services	Bryanston Shop	$186.45
153174	Copps Building Materials Ltd.	Supplies	$11.48
153178	Damar Security Systems	Services	$976.32
153179	Delaware Pump & Parts Ltd.	Parts	$43.00
153180	Delta Power Equipment Ltd.	Parts	$32.82
153180	Delta Power Equipment Ltd.	Parts	$134.97
153193	Fastenal Canada, Ltd.	Parts	$1,560.70

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Cheque Number	Vendor Name	Invoice Description	Amount
153193	Fastenal Canada, Ltd.	Parts	$389.80
153193	Fastenal Canada, Ltd.	Parts	$1,271.48
153196	Gerry's Truck Centre	Parts	$68.65
153197	Green Infrastructure Partners Inc.	PPC #4 M-B-22	$1,424,674.90
153199	GoGPS	Service	$1,305.13
153201	Hardy Service	Parts & Labour	$1,849.26
153201	Hardy Service	Parts & Labour	$1,100.78
153201	Hardy Service	Parts & Labour	$7,636.30
153201	Hardy Service	Parts & labour	$336.27
153202	High Gear Truck Repair Inc.	Service	$492.21
153202	High Gear Truck Repair Inc.	Service	$309.72
153202	High Gear Truck Repair Inc.	Service	$875.41
153202	High Gear Truck Repair Inc.	Service	$84.74
153209	Joe Johnson Equipment Inc.	Parts	$376.31
153217	Kucera Utility & Farm Supply Limited	Parts	$683.42
153218	Laurie's Fasteners	Parts	$44.69
153219	London Business Forms	Supplies	$880.06
153221	Lerners LLP	Professional Services	$1,499.00
153221	Lerners LLP	Professional Services	$1,560.87
153226	London Tire Sales	Service	$35.00
153228	Twp. of Lucan Biddulph	Alice St. Roadwork	$69,886.12
153228	Twp. of Lucan Biddulph	Saintsbury Line Roadwork	$818,834.25
153232	McNaughton Family Shopping Centre	Supplies	$48.56
153235	Messer Canada Inc	Service	$15.56
153236	Michelin North America (Canada) Inc.	Tires	$1,670.03
153245	Ontario Southland Railway Inc.	Maintenance	$594.18
153252	Premier Truck Group	Labour	$44.83
153252	Premier Truck Group	Parts	$556.95
153252	Premier Truck Group	Parts	$40.58
153262	Ryan Elliott's Repair Ltd	Repairs	$454.40
153263	S&B SERVICES LTD	Service	$1,023.62
153263	S&B SERVICES LTD	Service	$1,416.68
153274	Staples Advantage	Supplies	$76.57
153276	Strongco Equipment	Parts	$363.16
153278	Summit Tree Service	Services	$3,164.00
153279	Suncor Energy Products Inc	Fuel	$8,041.33
153279	Suncor Energy Products Inc	Fuel	$8,544.26
153284	Tetra Chem Industries Ltd.	Supplies	$306.23
153289	Tirecraft, Pro Tire Inc.	Parts & Labour	$684.22
153289	Tirecraft, Pro Tire Inc.	Parts & Labour	$119.67
153289	Tirecraft, Pro Tire Inc.	Parts & Labour	$190.69
153291	UAP Inc.	Parts	$1,358.75

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Cheque Number	Vendor Name	Invoice Description	Amount
153291	UAP Inc.	Parts	$969.09
153291	UAP Inc.	Parts	$847.50
153291	UAP Inc.	Parts	$7.94
153291	UAP Inc.	Parts	$34.15
153296	United Rentals Inc	Rental Equipment	$4,794.82
153297	Ventri Door Technologies	Preventative maintenance	$474.60
153297	Ventri Door Technologies	Preventative Maintenance	$706.25
153298	Viking Cives Limited	Parts	$409.74
153298	Viking Cives Limited	Parts	$287.02
153298	Viking Cives Limited	Parts	$420.28
153300	Vlasman Excavating Ltd.	Services	$8,743.94
153301	Waddick Fuels	Fuel	$341.69
153306	K+S Windsor Salt Ltd.	Supply	$6,233.42
153306	K+S Windsor Salt Ltd.	Supply	$9,487.63
153306	K+S Windsor Salt Ltd.	Supply	$6,408.52
153306	K+S Windsor Salt Ltd.	Supply	$3,004.09
153306	K+S Windsor Salt Ltd.	Supply	$6,351.31
153306	K+S Windsor Salt Ltd.	Supply	$6,394.90
153306	K+S Windsor Salt Ltd.	Supply	$3,198.50
153306	K+S Windsor Salt Ltd.	Supply	$2,990.53
153306	K+S Windsor Salt Ltd.	Supply	$9,884.51
153306	K+S Windsor Salt Ltd.	Supply	$3,007.64
153306	K+S Windsor Salt Ltd.	Supply	$8,653.39
153317	Applied Industrial Technologies	Supplies	$23.98
153317	Applied Industrial Technologies	Supplies	$224.46
153317	Applied Industrial Technologies	Supplies	$205.93
153317	Applied Industrial Technologies	Supplies	$25.70
153318	Atwood Resources Inc	Service	$113.00
153319	Bell Canada-Special Billing	Phone	$183.78
153323	Carquest	Parts	$248.13
153323	Carquest	Parts	$9.92
153325	Checkers Cleaning Supply	Supplies	$711.90
153327	Cintas Canada Ltd.	Service	$76.74
153332	Canadian Pacific (Non-Freight)	Maintenance	$740.00
153332	Canadian Pacific (Non-Freight)	Maintenance	$2,163.50
153348	Federated Tool Supply Co.	Supplies	$709.64
153352	Gerber Electric Ltd.	Service	$167.00
153356	Brogan Fire & Safety	Supplies	$81.13
153356	Brogan Fire & Safety	Supplies	$240.69
153357	Hardy Service	Parts & Labour	$1,023.10
153358	Harry's Spring Service Ltd.	Service	$2,619.69
153365	Johnston Bros. (Bothwell) Ltd.	Supplies	$1,488.78

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Cheque Number	Vendor Name	Invoice Description	Amount
153365	Johnston Bros. (Bothwell) Ltd.	Supplies	$10,705.56
153365	Johnston Bros. (Bothwell) Ltd.	Supplies	$17,613.38
153365	Johnston Bros. (Bothwell) Ltd.	Supplies	$2,518.96
153365	Johnston Bros. (Bothwell) Ltd.	Supplies	$2,251.24
153365	Johnston Bros. (Bothwell) Ltd.	Supplies	$3,411.63
153365	Johnston Bros. (Bothwell) Ltd.	Supplies	$4,514.64
153365	Johnston Bros. (Bothwell) Ltd.	Supplies	$2,579.74
153365	Johnston Bros. (Bothwell) Ltd.	Supplies	$4,790.24
153365	Johnston Bros. (Bothwell) Ltd.	Supplies	$336.57
153373	London Pest Control Ltd.	Services	$723.20
153373	London Pest Control Ltd.	Service	$542.40
153374	London Tarp Inc	Tarp	$141.25
153374	London Tarp Inc	Tarp	$192.10
153375	London Tire Sales	Tires	$174.02
153379	McNaughton Family Shopping Centre	Supplies	$30.84
153386	Mitchell's HBC	Supply	$248.59
153388	Municipality of North Middlesex	Drains	$6.71
153390	Ontario Tractor Inc.	Parts	$1,286.03
153393	Oxford Dodge Chrysler	Parts	$90.87
153394	Peavey Industries LP	Supplies	$24.85
153395	HomePro	Deposit Refund E21/21	$500.00
153397	Premier Truck Group	Parts	$201.60
153397	Premier Truck Group	Parts	$447.21
153407	Ryan Elliott's Repair Ltd	Repairs	$283.40
153410	Speedy Glass - Head Office	Service	$403.48
153413	Staples Advantage	Supplies	$134.90
153417	Suncor Energy Products Inc	Fuel	$299.66
153417	Suncor Energy Products Inc	Fuel	$6,319.94
153417	Suncor Energy Products Inc	Fuel	$2,349.73
153417	Suncor Energy Products Inc	Fuels	$13,748.48
153417	Suncor Energy Products Inc	Fuels	$1,288.56
153417	Suncor Energy Products Inc	Fuel	$3,304.39
153426	Tirecraft, Pro Tire Inc.	Repair	$227.86
153427	UAP Inc.	Parts	$36.27
153427	UAP Inc.	Parts	$39.19
153428	Tunks and Kosi Electric Limited	Services	$2,658.33
153428	Tunks and Kosi Electric Limited	Service	$171.76
153431	Ventri Door Technologies	Preventative Maintenance	$474.60
153431	Ventri Door Technologies	Preventative Maintenance	$706.25
153432	Viking Cives Limited	Supplies	$281.87
153435	K+S Windsor Salt Ltd.	Supply	$12,553.90
153435	K+S Windsor Salt Ltd.	Supply	$5,953.09

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Cheque Number	Vendor Name	Invoice Description	Amount
153435	K+S Windsor Salt Ltd.	Supply	$5,707.94
153435	K+S Windsor Salt Ltd.	Supply	$5,562.78
153435	K+S Windsor Salt Ltd.	Supply	$5,903.76
153435	K+S Windsor Salt Ltd.	Supply	$5,499.09
153435	K+S Windsor Salt Ltd.	Supply	$3,024.12
153435	K+S Windsor Salt Ltd.	Supply	$6,624.44
153435	K+S Windsor Salt Ltd.	Supply	$5,975.95
153435	K+S Windsor Salt Ltd.	Supply	$3,081.32
153435	K+S Windsor Salt Ltd.	Supply	$6,663.77
153435	K+S Windsor Salt Ltd.	Supply	$3,139.17
153435	K+S Windsor Salt Ltd.	Supply	$6,851.73
153435	K+S Windsor Salt Ltd.	Supply	$6,234.12
153435	K+S Windsor Salt Ltd.	Supply	$3,119.15
153435	K+S Windsor Salt Ltd.	Supply	$2,933.33
153435	K+S Windsor Salt Ltd.	Supply	$3,317.89
153435	K+S Windsor Salt Ltd.	Supply	$5,727.17
153435	K+S Windsor Salt Ltd.	Supply	$9,260.28
153435	K+S Windsor Salt Ltd.	Supply	$2,997.63
153435	K+S Windsor Salt Ltd.	Supply	$8,799.19
153435	K+S Windsor Salt Ltd.	Supply	$6,253.35
153435	K+S Windsor Salt Ltd.	Supply	$5,901.72
153435	K+S Windsor Salt Ltd.	Supply	$9,353.98
153435	K+S Windsor Salt Ltd.	Supply	$5,418.33
153436	Wayne Myers	Expense Claim	$58.56
153566	HomePro	Permit Refund W41/21	$2,500.00
153444	A & B Rental Centre	Rental Equipment	$1,483.03
153444	A & B Rental Centre	Rental Equipment	$1,337.24
153444	A & B Rental Centre	Rental Equipment	$2,391.98
153455	APC - Oxford St.	Parts	$520.16
153456	Applied Industrial Technologies	Supplies	$88.61
153456	Applied Industrial Technologies	Supplies	$64.70
153456	Applied Industrial Technologies	Supplies	$237.25
153459	Atwood Resources Inc	Service	$226.00
153463	Bluewater Recycling Association - MARS	Service	$41.29
153470	Carquest	Parts	$7.42
153471	Carrier Truck Centre	Parts	$936.27
153471	Carrier Truck Centre	Parts	$232.40
153476	Checkers Cleaning Supply	Supplies	$204.45
153476	Checkers Cleaning Supply	Supplies	$387.18
153478	Cintas Canada Ltd.	Service	$76.74
153488	Delta Power Equipment Ltd.	Service	$55,486.16
153489	Dillon Consulting	Professional Services	$20,780.70

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Cheque Number	Vendor Name	Invoice Description	Amount
153489	Dillon Consulting	Professional Services	$10,605.05
153493	Dowler Karn Limited	Supplies	$826.05
153507	Gary Falconer Transport	Service	$16,356.75
153507	Gary Falconer Transport	Service	$395.50
153507	Gary Falconer Transport	Service	$2,904.10
153509	GoGPS	Service	$58.76
153512	Brogan Fire & Safety	Supplies	$111.67
153512	Brogan Fire & Safety	Supplies	$168.14
153513	Hamisco Industrial Sales Inc.	Supplies	$122.97
153515	Hardy Service	Parts & Labour	$565.76
153515	Hardy Service	Parts & Labour	$1,614.06
153515	Hardy Service	Parts & Labour	$1,453.70
153519	Hose Technology Incorporated	Supply	$525.45
153519	Hose Technology Incorporated	Parts	$251.64
153520	Huron Shores Catering Services	Catering	$551.86
153521	Impresstars Professional Services	Services	$1,356.00
153526	Johnson's Sanitation Service	Maintenance	$186.45
153527	Johnston Bros. (Bothwell) Ltd.	Supply	$10,405.12
153527	Johnston Bros. (Bothwell) Ltd.	Supplies	$20,831.64
153527	Johnston Bros. (Bothwell) Ltd.	Supply	$16,309.14
153527	Johnston Bros. (Bothwell) Ltd.	Supplies	$1,024.86
153527	Johnston Bros. (Bothwell) Ltd.	Supplies	$17,317.31
153527	Johnston Bros. (Bothwell) Ltd.	Supplies	$18,551.77
153527	Johnston Bros. (Bothwell) Ltd.	Supplies	$11,218.65
153527	Johnston Bros. (Bothwell) Ltd.	Supplies	$9,130.65
153527	Johnston Bros. (Bothwell) Ltd.	Supplies	$9,603.67
153527	Johnston Bros. (Bothwell) Ltd.	Supplies	$16,972.45
153527	Johnston Bros. (Bothwell) Ltd.	Supplies	$16,091.27
153527	Johnston Bros. (Bothwell) Ltd.	Supplies	$12,750.36
153527	Johnston Bros. (Bothwell) Ltd.	Supplies	$8,159.86
153527	Johnston Bros. (Bothwell) Ltd.	Supplies	$9,621.87
153527	Johnston Bros. (Bothwell) Ltd.	Supplies	$11,402.76
153530	Kenworth Truck Centres	Parts	$892.62
153540	Lind Lumber Ltd.	Supplies	$31.39
153545	London Police Service	CERB 2023	$17,184.20
153554	Messer Canada Inc	Parts	$548.86
153557	Mitchell's HBC	Supply	$145.09
153564	Oxford Dodge Chrysler	Parts	$47.40
153567	Terry Jacques	Refund E20/22	$2,500.00
153568	Coldstream Concrete	M408-22	$500.00
153581	S&B SERVICES LTD	Parts	$49.64
153581	S&B SERVICES LTD	Parts	$1,692.85

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Cheque Number	Vendor Name	Invoice Description	Amount
153581	S&B SERVICES LTD	Parts	$775.52
153581	S&B SERVICES LTD	Parts	$10,287.52
153595	Suncor Energy Products Inc	Fuel	$1,972.91
153595	Suncor Energy Products Inc	Fuel	$1,400.36
153595	Suncor Energy Products Inc	Fuel	$2,643.22
153595	Suncor Energy Products Inc	Fuel	$963.98
153595	Suncor Energy Products Inc	Fuel	$931.56
153595	Suncor Energy Products Inc	Fuel	$7,980.66
153600	UAP Inc.	Parts	$113.27
153600	UAP Inc.	Parts	$797.02
153603	United Rentals Inc	Rental Equipment	$4,294.59
153607	Vlasman Excavating Ltd.	Services	$7,766.49
153608	Waste Connections of Canada Inc.	Weekly Service	$823.37
153613	K+S Windsor Salt Ltd.	Supply	$6,194.72
153613	K+S Windsor Salt Ltd.	Supply	$5,918.02
153613	K+S Windsor Salt Ltd.	Supply	$2,889.66
153613	K+S Windsor Salt Ltd.	Supply	$2,865.40
153613	K+S Windsor Salt Ltd.	Supply	$13,140.94
153613	K+S Windsor Salt Ltd.	Supply	$6,015.35
153613	K+S Windsor Salt Ltd.	Supply	$3,064.14
153613	K+S Windsor Salt Ltd.	Supply	$6,526.50
153613	K+S Windsor Salt Ltd.	Supply	$6,507.90
153613	K+S Windsor Salt Ltd.	Supply	$3,038.38
153613	K+S Windsor Salt Ltd.	Supply	$6,287.72
153613	K+S Windsor Salt Ltd.	Supply	$3,200.71
153613	K+S Windsor Salt Ltd.	Supply	$12,560.37
153613	K+S Windsor Salt Ltd.	Supply	$3,151.38
153613	K+S Windsor Salt Ltd.	Supply	$3,324.36
153613	K+S Windsor Salt Ltd.	Supply	$6,251.23
153613	K+S Windsor Salt Ltd.	Supply	$6,239.80
153613	K+S Windsor Salt Ltd.	Supply	$12,509.62
153613	K+S Windsor Salt Ltd.	Supply	$9,594.90
153628	Allstream Business Inc.	Phones	$150.03
153633	APC - Oxford St.	Parts	$71.16
153634	Atwood Resources Inc	Service	$113.00
153635	Ault Ontario Ltd	Parts	$379.21
153636	Bert DeSmit	Employee Expense Claim	$80.52
153638	Bob Lalich	Employee Expense Claim	$250.00
153639	Bluewater Recycling Association - MARS	Service	$123.90
153647	Carquest	Parts	$232.02
153648	Carrier Truck Centre	Parts	$232.40
153648	Carrier Truck Centre	Parts	$292.82

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Cheque Number	Vendor Name	Invoice Description	Amount
153648	Carrier Truck Centre	Parts	$292.82
153652	Cintas Canada Ltd.	Service	$76.74
153655	Culligan Water	Supplies	$22.64
153657	Del-Ko Paving & Construction	Asphalt	$2,581.40
153671	Fastenal Canada, Ltd.	Parts	$818.17
153675	Gary Falconer Transport	Service	$3,248.75
153675	Gary Falconer Transport	Service	$1,050.90
153675	Gary Falconer Transport	Service	$678.00
153675	Gary Falconer Transport	Service	$1,491.60
153677	Greg Payne	Parts	$13.69
153677	Greg Payne	Employee Expense Claim	$37.82
153679	Brogan Fire & Safety	Supplies	$21.36
153680	Hardy Service	Parts & Service	$1,628.38
153681	Harry's Spring Service Ltd.	Service	$113.00
153682	Hilti (Canada) Corp.	Supplies	$2,328.93
153686	JDI Cleaning Systems	Services	$124.30
153687	Johnson's Sanitation Service	Rental	$242.95
153687	Johnson's Sanitation Service	Rental	$226.00
153687	Johnson's Sanitation Service	Rental	$226.00
153688	Johnstone Brothers Equipment	Supplies	$352.67
153694	Krown Rust Control Centre	Service	$5,463.55
153694	Krown Rust Control Centre	Service	$1,238.03
153701	London Tire Sales	Tires	$1,952.64
153701	London Tire Sales	Tires and Install	$180.80
153704	McRobert Fuel Limited	Fuel	$2,873.52
153707	Mitchell's HBC	Supplies	$19.74
153710	Mobil Services Inc.	Supplies	$344.09
153710	Mobil Services Inc.	Supplies	$2,906.05
153711	Mark O`Neil	Employee Expense Claim	$250.00
153716	Oxford Dodge Chrysler	Parts	$10.85
153718	Start.ca	Deposit Refund	$500.00
153719	Modular Transport Canada	M229 M297 M351-22	$1,500.00
153721	Premier Truck Group	Parts	$128.26
153721	Premier Truck Group	Parts	$332.24
153721	Premier Truck Group	Parts	$75.94
153728	Robert Densmore	Employee Expense Claim	$250.00
153733	Ryan Thompson	Expense Claim	$134.20
153735	Ryan Elliott's Repair Ltd	Repairs	$270.04
153735	Ryan Elliott's Repair Ltd	Repairs	$218.70
153738	Speedy Glass - Head Office	Service	$92.65
153744	Stratford Farm Equipment	Parts	$461.84
153744	Stratford Farm Equipment	Parts	$249.48

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Cheque Number	Vendor Name	Invoice Description	Amount
153745	Mun. of Strathroy Caradoc	Services	$101.36
153747	Suncor Energy Products Inc	Fuel	$9,654.63
153747	Suncor Energy Products Inc	Fuel	$8,751.79
153747	Suncor Energy Products Inc	Fuel	$11,025.50
153747	Suncor Energy Products Inc	Fuel	$12,659.40
153757	Tirecraft, Pro Tire Inc.	Repair	$33.90
153757	Tirecraft, Pro Tire Inc.	Repair	$370.98
153757	Tirecraft, Pro Tire Inc.	Repair	$195.66
153759	UAP Inc.	Parts	$655.26
153759	UAP Inc.	Parts	$82.04
153759	UAP Inc.	Parts	$255.89
153759	UAP Inc.	Parts	$1,900.38
153763	Viking Cives Limited	Parts	$761.63
153764	Vision Truck Group	Parts	$1,523.42
153767	Wayne Boughner	Employee Expense Claim	$250.00
153771	K+S Windsor Salt Ltd.	Supply	$6,046.09
153771	K+S Windsor Salt Ltd.	Supply	$3,059.88
153771	K+S Windsor Salt Ltd.	Supply	$3,084.87
153771	K+S Windsor Salt Ltd.	Supply	$3,380.16
153771	K+S Windsor Salt Ltd.	Supply	$3,079.11
153771	K+S Windsor Salt Ltd.	Supply	$9,561.24
153771	K+S Windsor Salt Ltd.	Supply	$3,189.29
153771	K+S Windsor Salt Ltd.	Supply	$2,946.17
153771	K+S Windsor Salt Ltd.	Supply	$3,078.41
153771	K+S Windsor Salt Ltd.	Supply	$3,006.93
153771	K+S Windsor Salt Ltd.	Supply	$6,388.50
153771	K+S Windsor Salt Ltd.	Supply	$6,065.39
153771	K+S Windsor Salt Ltd.	Supply	$3,260.77
153771	K+S Windsor Salt Ltd.	Supply	$6,624.38
153772	Wayne Myers	Employee Expense Claim	$221.32
153730	Ryan Hillinger	Expense Claim	$541.76
			$5,477,527.02