

# Roads Payables

December 2, 2022 - January 5, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
153777	A & B Rental Centre	Equipment Rental	\$47.84
153777	A & B Rental Centre	Equipment Rental	\$1,435.19
153777	A & B Rental Centre	Equipment Rental	\$908.95
153777	A & B Rental Centre	Equipment Rental	\$1,483.03
153789	APC - Oxford St.	Parts	\$4.51
153790	Applied Industrial Technologies	Supplies	\$24.52
153790	Applied Industrial Technologies	Supplies	\$1,713.49
153790	Applied Industrial Technologies	Supplies	\$12.46
153790	Applied Industrial Technologies	Supplies	\$31.01
153793	Auto Tops & Upholstery	Service	\$175.15
153794	Battlefield Equipment Rentals	Rental	\$1,356.00
153804	Carquest	Parts	\$318.54
153804	Carquest	Parts	\$101.63
153805	North Middlesex Auto Supply	Parts	\$213.57
153806	Carrier Truck Centre	Parts	\$355.92
153810	Cintas Canada Ltd.	Service	\$76.74
153813	CN Non-Freight	Signal Maintenance	\$5,817.00
153815	Canadian Pacific (Non-Freight)	Maintenance	\$2,163.50
153815	Canadian Pacific (Non-Freight)	Maintenance	\$740.00
153822	Dorchester Home Hardware	Supplies	\$214.59
153830	Equipment Sales & Service Limited	Supplies	\$2,712.00
153841	Fastenal Canada, Ltd.	Parts	\$49.96
153841	Fastenal Canada, Ltd.	Parts	\$71.87
153845	Green Infrastructure Partners Inc.	PPC #5	\$1,531,107.23
153848	GoGPS	Service	\$1,305.13
153849	Guild Electric Ltd	Maintenance	\$21,483.83
153850	Brogan Fire & Safety	Supplies	\$271.09
153852	Hardy Service	Parts	\$9.13
153857	Hose Technology Incorporated	Parts	\$196.51
153857	Hose Technology Incorporated	Parts	\$136.43
153857	Hose Technology Incorporated	Parts	\$90.11
153858	Hurex	Supplies	\$262.08
153859	Ideal Pipe	Supplies	\$1,470.97
153860	Infra Pipe Solutions Ltd	Parts	\$1,921.00
153860	Infra Pipe Solutions Ltd	Parts	\$39,218.75
153868	Johnston Bros. (Bothwell) Ltd.	Supplies	\$14,110.49
153868	Johnston Bros. (Bothwell) Ltd.	Supplies	\$12,026.94
153876	London Business Forms	Supplies	\$1,288.05
153885	McNaughton Family Shopping Centre	Supplies	\$248.60
153889	Messer Canada Inc	Service	\$15.56
153889	Messer Canada Inc	Parts	\$106.81
153891	Municipality of Middlesex Centre	Drain Repair	\$33,184.61

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Cheque Number	Vendor Name	Invoice Description	Amount
153892	Middlesex Concrete Forming Ltd	Supplies	\$56,840.13
153893	Mitchell's HBC	Supplies	\$210.08
153894	Mobil Services Inc.	Supply	\$423.75
153894	Mobil Services Inc.	Supply	\$1,412.50
153894	Mobil Services Inc.	Supply	\$1,341.88
153894	Mobil Services Inc.	Supply	\$1,412.50
153894	Mobil Services Inc.	Supply	\$1,977.50
153894	Mobil Services Inc.	Supply	\$1,271.25
153894	Mobil Services Inc.	Supply	\$565.00
153894	Mobil Services Inc.	Supply	\$1,412.50
153894	Mobil Services Inc.	Supply	\$1,483.13
153894	Mobil Services Inc.	Supply	\$918.13
153894	Mobil Services Inc.	Supply	\$1,059.38
153894	Mobil Services Inc.	Supply	\$1,582.00
153894	Mobil Services Inc.	Services	\$519.80
153896	Motron Inc	Supplies	\$189.84
153900	NAPA Glencoe	Parts	\$2.95
153900	NAPA Glencoe	Parts	\$29.90
153900	NAPA Glencoe	Parts	\$73.82
153900	NAPA Glencoe	Parts	\$200.52
153900	NAPA Glencoe	Parts	\$48.13
153900	NAPA Glencoe	Parts	\$93.71
153907	Ontario Southland Railway Inc.	Maintenance	\$594.18
153908	Ken Whitehead	Deposit Refund E24/22	\$1,000.00
153912	Premier Truck Group	Parts	\$498.89
153912	Premier Truck Group	Parts	\$87.49
153912	Premier Truck Group	Parts	\$77.15
153912	Premier Truck Group	Service	\$1,140.58
153912	Premier Truck Group	Service	\$2,426.87
153912	Premier Truck Group	Parts	\$232.61
153912	Premier Truck Group	Parts	\$99.21
153922	Ryan Hillinger	Employee Expenses	\$399.62
153925	Road Services International Ltd	Parts	\$2,061.67
153925	Road Services International Ltd	Parts	\$606.05
153927	Ryan Elliott's Repair Ltd	Repairs	\$1,572.34
153927	Ryan Elliott's Repair Ltd	Repairs	\$363.13
153927	Ryan Elliott's Repair Ltd	Repairs	\$375.50
153928	S&B SERVICES LTD	Parts	\$272.18
153929	Southwest Middlesex Utilities	Utilities	\$118.54
153930	Safety Kleen - Toronto	Supplies	\$4,045.52
153934	Speedy Glass - Head Office	Service	\$141.25
153942	Summit Tree Service	Service	\$678.00

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Cheque Number	Vendor Name	Invoice Description	Amount
153943	Suncor Energy Products Inc	Fuel	\$5,408.41
153950	Tirecraft, Pro Tire Inc.	Service	\$142.38
153950	Tirecraft, Pro Tire Inc.	Repair	\$35.03
153951	UAP Inc.	Parts	\$261.00
153951	UAP Inc.	Parts	\$300.33
153951	UAP Inc.	Parts	\$337.17
153951	UAP Inc.	Parts	\$65.63
153955	Valley Blades Limited	Parts	\$9,538.78
153956	Viking Cives Limited	Parts	\$850.77
153956	Viking Cives Limited	Parts	\$170.27
153956	Viking Cives Limited	Parts	\$1,876.55
153956	Viking Cives Limited	Parts	\$529.27
153958	Vlasman Excavating Ltd.	Services	\$1,941.34
153966	White`s Wearparts Ltd.	Parts	\$20,571.03
153967	Williams Form Hardware	Parts	\$426.01
153977	A. & M. Truck Parts Limited	Parts	\$1,014.68
153977	A. & M. Truck Parts Limited	Parts	\$131.14
153977	A. & M. Truck Parts Limited	Parts	\$524.55
153977	A. & M. Truck Parts Limited	Parts	\$131.14
153977	A. & M. Truck Parts Limited	Parts	\$393.41
153977	A. & M. Truck Parts Limited	Parts	\$441.07
153982	Allstream Business Inc.	Phones	\$155.28
153989	APC - Oxford St.	Parts	\$124.19
153992	Bell Canada-Special Billing	Phones	\$183.78
154002	North Middlesex Auto Supply	Parts	\$13.50
154003	Carrier Truck Centre	Parts	\$206.77
154003	Carrier Truck Centre	Parts	\$149.15
154008	Cintas Canada Ltd.	Service	\$93.34
154011	CN Non-Freight	Maintenance	\$673.21
154017	David Hopper	Employee Expense Claim	\$158.14
154020	Dorchester Home Hardware	Supplies	\$38.95
154026	Equipment Sales & Service Limited	Supplies	\$189.10
154034	Facca Fasteners	Parts	\$74.04
154034	Facca Fasteners	Parts	\$158.56
154036	Fastenal Canada, Ltd.	Parts	\$266.69
154036	Fastenal Canada, Ltd.	Parts	\$143.06
154041	Hardy Service	Parts	\$1,531.00
154042	Hurex	Parts	\$350.19
154042	Hurex	Parts	\$796.65
154048	Jarett Hoglund	Expense Employee Claim	\$1,197.80
154049	Johnston Bros. (Bothwell) Ltd.	Supplies	\$28,702.66
154049	Johnston Bros. (Bothwell) Ltd.	Supplies	\$13,624.52

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Cheque Number	Vendor Name	Invoice Description	Amount
154051	Jason Vojin	Employee Expense Claim	\$82.70
154056	Kevin Livingston	Employee Expense Claim	\$180.79
154061	Laurie's Fasteners	Parts	\$85.35
154069	London Tire Sales	Repair	\$44.69
154075	McRobert Fuel Limited	Fuels	\$471.93
154079	Mitchell's HBC	Supplies	\$126.44
154079	Mitchell's HBC	Supplies	\$90.34
154087	Ontario Tractor Inc.	Parts	\$3,183.35
154091	Peavey Industries LP	Supplies	\$14.11
154091	Peavey Industries LP	Supplies	\$92.65
154092	W.S. Bell Cartage	Deposit Refund M535/22	\$500.00
154095	Premier Truck Group	Parts	\$25.44
154095	Premier Truck Group	Parts	\$53.91
154095	Premier Truck Group	Parts/Repairs	\$56.34
154095	Premier Truck Group	Parts	\$43.57
154095	Premier Truck Group	Part	\$325.67
154095	Premier Truck Group	Parts	\$349.99
154095	Premier Truck Group	Parts	\$195.26
154095	Premier Truck Group	Parts	\$34.00
154095	Premier Truck Group	Parts & Repairs	\$85.05
154095	Premier Truck Group	Parts	\$145.18
154101	Ryan Thompson	Employee Expense Claim	\$250.00
154102	Ryan Elliott's Repair Ltd	Repairs	\$948.46
154102	Ryan Elliott's Repair Ltd	Repairs	\$998.83
154103	Safety Kleen - Toronto	Supplies	\$2,310.27
154103	Safety Kleen - Toronto	Parts	\$429.40
154110	Scott Jones	Employee Expense Claim	\$68.11
154115	Speedy Glass - Head Office	Repair	\$92.65
154122	Stratford Farm Equipment	Parts	\$198.34
154122	Stratford Farm Equipment	Parts	\$638.80
154122	Stratford Farm Equipment	Supplies	\$10.16
154125	Suncor Energy Products Inc	Fuel	\$3,355.69
154125	Suncor Energy Products Inc	Fuel	\$7,425.28
154125	Suncor Energy Products Inc	Fuel	\$1,070.92
154125	Suncor Energy Products Inc	Fuel	\$1,504.10
154125	Suncor Energy Products Inc	Fuel	\$947.30
154125	Suncor Energy Products Inc	Fuel	\$700.77
154125	Suncor Energy Products Inc	Fuel	\$1,755.16
154125	Suncor Energy Products Inc	Fuel	\$5,917.88
154127	Walter Tadgell & Sons Limited	Supplies	\$27.44
154134	Thorndale Ace Hardware	Supplies	\$168.32
154135	UAP Inc.	Parts	\$100.10

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Cheque Number	Vendor Name	Invoice Description	Amount
154135	UAP Inc.	Parts	\$216.21
154135	UAP Inc.	Parts	\$125.32
154135	UAP Inc.	Parts	\$402.81
154135	UAP Inc.	Parts	\$31.84
154135	UAP Inc.	Parts	\$290.21
154135	UAP Inc.	Parts	\$43.82
154135	UAP Inc.	Parts	\$225.99
154135	UAP Inc.	Parts	\$35.19
154135	UAP Inc.	Parts	\$256.71
154138	United Rentals Inc	Rentals	\$1,720.83
154140	Waste Connections of Canada Inc.	Weekly service	\$823.37
154143	K+S Windsor Salt Ltd.	Supply	\$3,304.35
154143	K+S Windsor Salt Ltd.	Supplies	\$5,920.94
154148	A & B Rental Centre	Rental Equipment	\$271.19
154149	A. & M. Truck Parts Limited	Parts	\$32.97
154149	A. & M. Truck Parts Limited	Parts	\$33.98
154149	A. & M. Truck Parts Limited	Parts	\$33.98
154149	A. & M. Truck Parts Limited	Parts	\$71.12
154149	A. & M. Truck Parts Limited	Parts	\$109.68
154158	APC - Oxford St.	Parts	\$264.83
154161	Atwood Resources Inc	Services	\$113.00
154161	Atwood Resources Inc	Supplies	\$339.00
154167	Carquest	Parts	\$49.11
154168	Carrier Truck Centre	Parts	\$76.18
154169	9104941 Canada Inc	Parts	\$476.00
154172	Cintas Canada Ltd.	Service	\$93.34
154177	Custom Fluid Power Inc.	Parts	\$3,480.33
154193	Fastenal Canada, Ltd.	Parts	\$356.98
154193	Fastenal Canada, Ltd.	Parts	\$155.99
154199	GoGPS	Service	\$101.70
154199	GoGPS	Service	\$1,628.33
154201	Hardy Service	Parts	\$482.69
154201	Hardy Service	Parts	\$50.15
154201	Hardy Service	Parts	\$982.31
154203	High Gear Truck Repair Inc.	Service	\$733.66
154203	High Gear Truck Repair Inc.	Service	\$4,256.18
154203	High Gear Truck Repair Inc.	Service	\$299.45
154203	High Gear Truck Repair Inc.	Service	\$119.78
154203	High Gear Truck Repair Inc.	Service	\$119.78
154203	High Gear Truck Repair Inc.	Service	\$119.78
154203	High Gear Truck Repair Inc.	Service	\$119.78
154203	High Gear Truck Repair Inc.	Service	\$119.78

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Cheque Number	Vendor Name	Invoice Description	Amount
154203	High Gear Truck Repair Inc.	Service	\$119.78
154203	High Gear Truck Repair Inc.	Service	\$119.78
154203	High Gear Truck Repair Inc.	Preventative Maintenance	\$5,263.63
154203	High Gear Truck Repair Inc.	Service	\$759.99
154203	High Gear Truck Repair Inc.	Service	\$777.42
154203	High Gear Truck Repair Inc.	Service	\$119.78
154203	High Gear Truck Repair Inc.	Service	\$873.13
154203	High Gear Truck Repair Inc.	Service	\$383.06
154203	High Gear Truck Repair Inc.	Parts	\$98.24
154203	High Gear Truck Repair Inc.	Service	\$4,534.41
154203	High Gear Truck Repair Inc.	Parts	\$345.77
154203	High Gear Truck Repair Inc.	Service	\$10,752.02
154204	Home Hardware Building Centre	Supplies	\$29.50
154210	Johnson's Sanitation Service	Maintenance	\$186.45
154222	Lafarge Canada Inc.	Services	\$3,311.70
154223	London Business Forms	Supplies	\$570.16
154231	London Drive Systems	Parts	\$451.44
154232	London Tire Sales	Parts	\$450.94
154232	London Tire Sales	Service	\$58.76
154232	London Tire Sales	Service	\$361.60
154234	Liz Swan	Employee Expense Claim	\$724.33
154239	McNaughton Family Shopping Centre	Supplies	\$2,405.34
154240	McRobert Fuel Limited	Fuel	\$767.53
154241	Mobil Services Inc.	Service	\$696.73
154241	Mobil Services Inc.	Service	\$3,804.21
154241	Mobil Services Inc.	Service	\$295.11
154241	Mobil Services Inc.	Services	\$2,503.77
154246	Oxford Dodge Chrysler	Parts	\$102.78
154253	Premier Truck Group	Parts	\$424.71
154253	Premier Truck Group	Parts	\$525.34
154253	Premier Truck Group	Parts	\$147.71
154253	Premier Truck Group	Parts	\$406.53
154254	Pryde Industrial Inc.	Supplies	\$256.91
154254	Pryde Industrial Inc.	Supplies	\$55.61
154263	S&B SERVICES LTD	Parts	\$140.12
154263	S&B SERVICES LTD	Parts	\$156.56
154269	Simpson's Fence (London) Ltd.	Service	\$367.25
154270	SMR Tools Inc.	Parts	\$152.54
154277	Strongco Equipment	Parts	\$89.85
154289	Total Rentals	Rentals	\$12,995.00
154290	UAP Inc.	Parts	\$121.97
154290	UAP Inc.	Parts	\$372.02

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Cheque Number	Vendor Name	Invoice Description	Amount
154290	UAP Inc.	Parts	\$96.78
154290	UAP Inc.	Parts	\$162.04
154293	Tunks and Kosi Electric Limited	Services	\$1,079.24
154293	Tunks and Kosi Electric Limited	Service	\$463.42
154293	Tunks and Kosi Electric Limited	Service	\$753.83
154297	Viking Cives Limited	Parts	\$1,179.08
154297	Viking Cives Limited	Parts	\$2,474.62
154298	Vision Truck Group	Parts	\$22.68
154303	K+S Windsor Salt Ltd.	Supply	\$5,785.09
154303	K+S Windsor Salt Ltd.	Supply	\$3,066.27
154303	K+S Windsor Salt Ltd.	Supply	\$3,127.74
154303	K+S Windsor Salt Ltd.	Supply	\$2,956.88
154303	K+S Windsor Salt Ltd.	Supply	\$3,156.34
154303	K+S Windsor Salt Ltd.	Supply	\$3,460.22
154303	K+S Windsor Salt Ltd.	Supply	\$6,509.32
154303	K+S Windsor Salt Ltd.	Supply	\$2,797.46
154303	K+S Windsor Salt Ltd.	Supply	\$6,751.72
154303	K+S Windsor Salt Ltd.	Supply	\$3,376.53
154303	K+S Windsor Salt Ltd.	Supply	\$3,345.08
154303	K+S Windsor Salt Ltd.	Supply	\$6,247.68
154222	Lafarge Canada Inc.	Service	\$2,485.55
154222	Lafarge Canada Inc.	Service	\$3,311.70
154363	Nova Permits	Deposit Refund	\$500.00
154315	Bert DeSmit	Expense Claim	\$250.00
154316	Barry Gough	Employee Expense Claim	\$35.99
154317	Bluewater Recycling Association - MARS	Service	\$82.58
154317	Bluewater Recycling Association - MARS	Service	\$82.60
154321	CN Non-Freight	Maintenance	\$5,817.00
154326	Dillon Consulting	Professional Services	\$4,107.55
154336	High Gear Truck Repair Inc.	Tire	\$1,722.01
154336	High Gear Truck Repair Inc.	Parts	\$7,732.39
154336	High Gear Truck Repair Inc.	Parts	\$2,527.96
154336	High Gear Truck Repair Inc.	Parts & Labour	\$1,644.45
154336	High Gear Truck Repair Inc.	Tires	\$2,026.72
154336	High Gear Truck Repair Inc.	Tires	\$2,026.72
154336	High Gear Truck Repair Inc.	Tire & Installation	\$2,110.34
154336	High Gear Truck Repair Inc.	Repair	\$1,023.28
154336	High Gear Truck Repair Inc.	Tires and Installation	\$2,762.67
154341	Jim Milligan	Employee Expense Claim	\$250.00
154342	Johnston Bros. (Bothwell) Ltd.	Sand	\$5,397.11
154345	Jason Vojin	Expense Claim	\$203.30
154346	Jason Watson	Tree Removal	\$10,000.00

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Cheque Number	Vendor Name	Invoice Description	Amount
154349	Kevin Ferris	Employee Expense Claim	\$250.00
154364	Brandon Wilkins	Deposit Refund	\$500.00
154375	Ryan Thompson	Employee Expense Claim	\$50.02
154378	Stantec Consulting Ltd.	Professional Services	\$17,346.35
154379	Staples Advantage	Supplies	\$16.93
154379	Staples Advantage	Supplies	\$59.46
154388	Wayne Myers	Employee Expense Claim	\$99.60
			\$2,114,167.67