

# Roads Payables

January 6, 2023 - February 2, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
154421	Ballymote Auto Service	Repairs	\$1,207.79
154436	Carquest	Parts	\$426.87
154436	Carquest	Parts	\$467.55
154437	North Middlesex Auto Supply	Parts	\$13.54
154457	Damar Security Systems	Service	\$223.18
154464	Dorchester Home Hardware	Supplies	\$70.04
154484	Fastenal Canada, Ltd.	Parts	\$133.34
154484	Fastenal Canada, Ltd.	Parts	\$100.57
154484	Fastenal Canada, Ltd.	Parts	\$78.14
154484	Fastenal Canada, Ltd.	Parts	\$411.33
154484	Fastenal Canada, Ltd.	Parts	\$601.77
154491	Gerry's Truck Centre	Parts	\$40.23
154492	GoGPS	Service	\$1,305.13
154497	Hardy Service	Parts	\$170.90
154503	Hose Technology Ltd.	Parts	\$1,798.08
154503	Hose Technology Ltd.	Parts	\$540.81
154504	Hurex	Parts	\$15.05
154508	Jake's Roofing	Service	\$169.50
154511	Jeremy Feasey	Employee Expense Claim	\$114.68
154535	Line-X (London)	Parts	\$220.44
154557	Messer Canada Inc	Parts	\$288.03
154560	Mitchell's HBC	Parts	\$27.07
154563	MRC Systems Inc	Repairs	\$2,415.88
154581	Oxford Dodge Chrysler	Parts	\$59.99
154584	Jerry McCann Holdings Ltd.	Deposit Refund	\$500.00
154587	Premier Truck Group	Parts	\$46.32
154587	Premier Truck Group	Parts	\$129.94
154587	Premier Truck Group	Parts	\$129.94
154587	Premier Truck Group	Parts	\$137.13
154587	Premier Truck Group	Parts	\$137.13
154587	Premier Truck Group	Parts	\$99.21
154587	Premier Truck Group	Parts	\$128.26
154587	Premier Truck Group	Parts	\$78.87
154590	Pryde Industrial Inc.	Parts	\$18.87
154628	Stratford Farm Equipment	Parts	\$695.27
154631	Strongco Equipment	Parts	\$449.77
154633	Suncor Energy Products Inc	Fuel	\$1,369.75
154633	Suncor Energy Products Inc	Fuel	\$883.46
154633	Suncor Energy Products Inc	Fuel	\$2,914.25
154641	Tessi Exhaust & Filtration	Parts	\$162.27
154649	UAP Inc.	Parts	\$81.02
154649	UAP Inc.	Parts	\$212.67

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Cheque Number	Vendor Name	Invoice Description	Amount
154649	UAP Inc.	Parts	\$107.34
154657	Viking Cives Limited	Parts	\$536.34
154670	K+S Windsor Salt Ltd.	Salt	\$9,114.41
154394	A. & M. Truck Parts Limited	Parts	\$142.54
154403	AGO Industries Incorporated	Uniform	\$1,052.60
154408	Allstream Business Inc.	Phones	\$155.46
154416	APC - Oxford St.	Parts	\$149.73
154416	APC - Oxford St.	Parts	\$137.43
154417	Applied Industrial Technologies	Supplies	\$111.76
154417	Applied Industrial Technologies	Supplies	\$154.45
154422	Bell Canada	Phones	\$126.52
154423	Bell Canada-Special Billing	Phones	\$183.78
154429	Brander Steel Industries (1991) Ltd.	Supplies	\$313.12
154436	Carquest	Parts	\$28.05
154438	Carrier Truck Centre	Parts	\$297.84
154438	Carrier Truck Centre	Parts	\$24.09
154441	Cedar Signs	Supplies	\$2,575.89
154443	Checkers Cleaning Supply	Supplies	\$568.21
154443	Checkers Cleaning Supply	Supplies	\$481.31
154446	Cintas Canada Ltd.	Service	\$93.34
154446	Cintas Canada Ltd.	Service	\$93.34
154451	Canadian Pacific (Non-Freight)	Maintenance	\$740.00
154451	Canadian Pacific (Non-Freight)	Maintenance	\$2,163.50
154459	Delta Power Equipment Ltd.	Parts	\$1,415.40
154466	Dowler Karn Limited	Supplies	\$810.19
154484	Fastenal Canada, Ltd.	Parts	\$34.27
154484	Fastenal Canada, Ltd.	Parts	\$307.65
154484	Fastenal Canada, Ltd.	Parts	\$234.17
154486	Federated Tool Supply Co.	Supplies	\$50.85
154491	Gerry's Truck Centre	Parts	\$1,333.34
154491	Gerry's Truck Centre	Parts	\$46.88
154491	Gerry's Truck Centre	Parts	\$646.36
154491	Gerry's Truck Centre	Parts	\$538.02
154491	Gerry's Truck Centre	Parts	\$40.63
154495	Guild Electric Ltd	Maintenance	\$44,223.57
154496	Brogan Fire & Safety	Supplies	\$59.89
154496	Brogan Fire & Safety	Supplies	\$376.90
154496	Brogan Fire & Safety	Supplies	\$5,386.71
154496	Brogan Fire & Safety	Supplies	\$35.93
154496	Brogan Fire & Safety	Supplies	\$103.40
154496	Brogan Fire & Safety	Supplies	\$177.98
154497	Hardy Service	Parts	\$722.92

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Cheque Number	Vendor Name	Invoice Description	Amount
154497	Hardy Service	Service	\$1,328.30
154500	High Gear Truck Repair Inc.	Service	\$225.98
154500	High Gear Truck Repair Inc.	Tires and Rims	\$904.00
154500	High Gear Truck Repair Inc.	Service	\$929.22
154502	Home Hardware Building Centre	Supplies	\$74.53
154503	Hose Technology Ltd.	Parts	\$333.19
154504	Hurex	Parts	\$85.09
154510	John Elston	Employee Expense Claim	\$350.90
154524	Krown Rust Control Centre	Supplies	\$2,908.85
154526	Laemers Excavating	Service	\$3,503.00
154528	Laurie's Fasteners	Supplies	\$1,268.60
154540	London Drive Systems	Parts	\$1,422.12
154540	London Drive Systems	Parts	\$53.90
154552	McGee Farm Services Ltd	Crimp	\$13.88
154552	McGee Farm Services Ltd	Supplies	\$141.17
154552	McGee Farm Services Ltd	Supplies	\$3.03
154553	McRobert Fuel Limited	Fuel	\$863.71
154553	McRobert Fuel Limited	Fuel	\$1,749.39
154553	McRobert Fuel Limited	Fuel	\$391.48
154557	Messer Canada Inc	Service	\$15.56
154559	Municipality of Middlesex Centre	Drain Repair	\$457.36
154560	Mitchell's HBC	Supplies	\$23.72
154560	Mitchell's HBC	Supplies	\$77.90
154560	Mitchell's HBC	Supplies	\$204.59
154560	Mitchell's HBC	Supplies	\$41.99
154568	NAPA Glencoe	Parts	\$43.53
154569	NAPA Strathroy	Parts	\$46.86
154579	Ontario Southland Railway Inc.	Maintenance	\$594.18
154587	Premier Truck Group	Parts	\$529.61
154587	Premier Truck Group	Parts	\$202.47
154587	Premier Truck Group	Parts	\$44.85
154587	Premier Truck Group	Supplies	\$59.03
154587	Premier Truck Group	Parts	\$101.70
154587	Premier Truck Group	Parts & Labour	\$525.34
154587	Premier Truck Group	Parts	\$121.75
154587	Premier Truck Group	Parts	\$406.53
154587	Premier Truck Group	Parts	\$101.70
154587	Premier Truck Group	Parts	\$56.34
154587	Premier Truck Group	Parts	\$56.34
154587	Premier Truck Group	Parts	\$198.22
154587	Premier Truck Group	Parts	\$45.86
154587	Premier Truck Group	Parts	\$45.86

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Cheque Number	Vendor Name	Invoice Description	Amount
154587	Premier Truck Group	Parts	\$232.61
154587	Premier Truck Group	Parts	\$91.71
154587	Premier Truck Group	Parts	\$176.98
154589	Promechanical Truck Repairs	Repairs	\$5,548.65
154589	Promechanical Truck Repairs	Parts	\$42.01
154589	Promechanical Truck Repairs	Repairs	\$1,752.88
154598	Ryan Hillinger	Employee Expense Claim	\$183.35
154599	Ross' Services	Towing	\$805.13
154599	Ross' Services	Towing	\$2,189.94
154599	Ross' Services	Towing	\$2,705.22
154599	Ross' Services	Towing	\$1,449.23
154599	Ross' Services	Towing	\$805.13
154599	Ross' Services	Towing	\$805.13
154601	Royal Fence Limited	Supplies	\$2,203.50
154603	S&B SERVICES LTD	Parts	\$419.64
154609	Security Response Center	Service	\$1,691.51
154613	Scott Jones	Employee Expense Claim	\$335.40
154613	Scott Jones	Employee Expense Claim	\$85.40
154615	SML Petroleum Maintenance	Maintenance	\$463.24
154617	South End Truck Centre	Parts	\$167.61
154617	South End Truck Centre	Parts	\$10.34
154625	Staples Advantage	Supplies	\$45.30
154628	Stratford Farm Equipment	Parts	\$512.24
154633	Suncor Energy Products Inc	Fuel	\$6,096.20
154633	Suncor Energy Products Inc	Fuel	\$3,700.07
154633	Suncor Energy Products Inc	Fuel	\$3,687.85
154633	Suncor Energy Products Inc	Fuel	\$9,315.70
154633	Suncor Energy Products Inc	Fuel	\$2,729.30
154633	Suncor Energy Products Inc	Fuel	\$3,254.39
154633	Suncor Energy Products Inc	Fuel	\$3,856.48
154633	Suncor Energy Products Inc	Fuel	\$1,484.29
154633	Suncor Energy Products Inc	Fuel	\$4,538.41
154633	Suncor Energy Products Inc	Fuel	\$5,190.58
154633	Suncor Energy Products Inc	Fuel	\$6,610.32
154633	Suncor Energy Products Inc	Fuel	\$4,950.16
154633	Suncor Energy Products Inc	Fuel	\$5,920.60
154633	Suncor Energy Products Inc	Fuel	\$7,740.77
154633	Suncor Energy Products Inc	Fuel	\$2,603.37
154633	Suncor Energy Products Inc	Fuel	\$7,778.82
154633	Suncor Energy Products Inc	Fuel	\$9,138.64
154633	Suncor Energy Products Inc	Fuel	\$10,506.76
154633	Suncor Energy Products Inc	Fuel	\$1,258.77

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Cheque Number	Vendor Name	Invoice Description	Amount
154633	Suncor Energy Products Inc	Fuel	\$5,398.21
154636	Tyler Ellis	Employee Expense Claim	\$239.27
154642	Municipality of Thames Centre	Drain Maintenance	\$937.80
154645	Thorndale Ace Hardware	Supplies	\$144.48
154645	Thorndale Ace Hardware	Supplies	\$22.58
154646	Tirecraft, Pro Tire Inc.	Repair	\$53.11
154646	Tirecraft, Pro Tire Inc.	Repair	\$325.61
154648	Toromont Industries Ltd.	Parts	\$7,165.06
154648	Toromont Industries Ltd.	Parts	\$1,650.62
154648	Toromont Industries Ltd.	Parts	\$624.88
154648	Toromont Industries Ltd.	Parts	\$3,686.20
154648	Toromont Industries Ltd.	Parts	\$1,650.62
154648	Toromont Industries Ltd.	Parts	\$767.67
154649	UAP Inc.	Supplies	\$1,626.12
154649	UAP Inc.	Parts	\$449.56
154649	UAP Inc.	Parts	\$1,565.24
154649	UAP Inc.	Parts	\$194.65
154649	UAP Inc.	Parts	\$19.93
154649	UAP Inc.	Parts	\$31.98
154649	UAP Inc.	Parts	\$261.79
154649	UAP Inc.	Parts	\$370.54
154649	UAP Inc.	Parts	\$1,626.12
154649	UAP Inc.	Parts	\$525.29
154655	Valley Blades Limited	Parts	\$4,456.78
154656	Ventri Door Technologies	Services	\$1,056.55
154656	Ventri Door Technologies	Service	\$288.15
154656	Ventri Door Technologies	Preventative Maintenance	\$474.60
154657	Viking Cives Limited	Parts	\$279.56
154657	Viking Cives Limited	Parts	\$481.13
154657	Viking Cives Limited	Parts	\$23,843.00
154657	Viking Cives Limited	Parts	\$215.33
154657	Viking Cives Limited	Parts	\$747.75
154657	Viking Cives Limited	Parts	\$158.20
154657	Viking Cives Limited	Parts	\$2,387.06
154658	Vision Truck Group	Parts	\$1,098.79
154661	Walco Equipment Limited	Parts	\$592.41
154664	Wear Check Canada Inc.	Supplies	\$1,682.03
154668	White`s Wearparts Ltd.	Parts	\$9,747.33
154670	K+S Windsor Salt Ltd.	Supply	\$3,250.05
154670	K+S Windsor Salt Ltd.	Supply	\$3,232.86
154670	K+S Windsor Salt Ltd.	Supply	\$6,488.58
154670	K+S Windsor Salt Ltd.	Supply	\$2,984.79

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Cheque Number	Vendor Name	Invoice Description	Amount
154670	K+S Windsor Salt Ltd.	Supply	\$6,372.04
154670	K+S Windsor Salt Ltd.	Supply	\$6,496.47
154670	K+S Windsor Salt Ltd.	Supply	\$5,946.72
154670	K+S Windsor Salt Ltd.	Supply	\$6,477.16
154670	K+S Windsor Salt Ltd.	Supply	\$3,345.09
154670	K+S Windsor Salt Ltd.	Supply	\$3,188.50
154670	K+S Windsor Salt Ltd.	Supply	\$11,922.75
154670	K+S Windsor Salt Ltd.	Supply	\$3,504.51
154670	K+S Windsor Salt Ltd.	Supply	\$6,307.73
154670	K+S Windsor Salt Ltd.	Supply	\$3,076.28
154670	K+S Windsor Salt Ltd.	Supply	\$3,322.23
154670	K+S Windsor Salt Ltd.	Supply	\$10,063.86
154670	K+S Windsor Salt Ltd.	Supply	\$2,929.69
154670	K+S Windsor Salt Ltd.	Supply	\$2,950.50
154670	K+S Windsor Salt Ltd.	Supply	\$2,776.03
154670	K+S Windsor Salt Ltd.	Supply	\$2,893.30
154670	K+S Windsor Salt Ltd.	Supply	\$2,886.12
154670	K+S Windsor Salt Ltd.	Supply	\$2,926.86
154670	K+S Windsor Salt Ltd.	Supply	\$9,262.41
154670	K+S Windsor Salt Ltd.	Supply	\$6,064.61
154670	K+S Windsor Salt Ltd.	Supply	\$3,342.97
154670	K+S Windsor Salt Ltd.	Supply	\$2,916.13
154670	K+S Windsor Salt Ltd.	Supply	\$2,863.97
154670	K+S Windsor Salt Ltd.	Supply	\$2,867.52
154670	K+S Windsor Salt Ltd.	Supply	\$6,416.33
154670	K+S Windsor Salt Ltd.	Supply	\$3,196.37
154670	K+S Windsor Salt Ltd.	Supply	\$6,724.53
154673	WSP E&I Canada Limited	Professional Services	\$8,411.72
154676	XL Diesel Repair	Preventative Maintenance	\$308.03
154676	XL Diesel Repair	Preventative Maintenance	\$510.38
154681	A. & M. Truck Parts Limited	Parts	\$926.14
154685	AGO Industries Incorporated	Uniform	\$148.26
154692	APC - Oxford St.	Parts	\$530.54
154700	Bobcat of London, Ltd.	Supplies	\$172.03
154704	Carquest	Parts	\$19.15
154704	Carquest	Parts	\$41.78
154705	North Middlesex Auto Supply	Parts	\$6.67
154705	North Middlesex Auto Supply	Parts	\$27.10
154706	Carquest of London South # 6487	Parts	\$38.54
154707	Carrier Truck Centre	Parts	\$798.03
154710	Checkers Cleaning Supply	Supplies	\$507.79
154712	Cintas Canada Ltd.	Service	\$80.14

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Cheque Number	Vendor Name	Invoice Description	Amount
154718	Continental Tire Canada Inc.	Service	\$314.70
154719	Copps Building Materials Ltd.	Supplies	\$233.10
154719	Copps Building Materials Ltd.	Supplies	\$25.74
154723	Dorchester Home Hardware	Supplies	\$8.20
154752	Fastenal Canada, Ltd.	Parts	\$1,394.53
154752	Fastenal Canada, Ltd.	Parts	\$18.53
154754	Federated Tool Supply Co.	Supplies	\$775.18
154756	Gerry's Truck Centre	Parts	\$914.31
154758	Glover's Tree Service	Service	\$2,712.00
154760	Brogan Fire & Safety	Supplies	\$162.65
154763	Hose Technology Ltd.	Parts	\$9.31
154763	Hose Technology Ltd.	Parts	\$161.28
154763	Hose Technology Ltd.	Parts	\$3.96
154763	Hose Technology Ltd.	Parts	\$27.90
154765	Huron Tractor	Service	\$55.21
154766	Ideal Pipe	Supplies	\$2,122.20
154768	Jake's Roofing	Service	\$113.00
154781	Krown Rust Control Centre	Supplies	\$542.40
154782	Kucera Utility & Farm Supply Limited	Parts	\$229.16
154793	London Tarp Inc	Toolbox Cover	\$158.20
154796	Marbolt	Parts	\$2.94
154799	McGee Farm Services Ltd	Supplies	\$11.21
154800	McNaughton Family Shopping Centre	Supplies	\$635.48
154803	Messer Canada Inc	Parts	\$103.07
154806	Mitchell's HBC	Parts	\$39.36
154808	Mt. Brydges Ford Sales Ltd.	Parts	\$33.72
154812	NAPA Strathroy	Parts	\$86.08
154816	Paul Moniz	Employee Expense Claim	\$565.00
154818	Premier Truck Group	Parts	\$171.63
154818	Premier Truck Group	Parts	\$264.67
154819	Princess Auto	Parts	\$536.87
154819	Princess Auto	Parts	\$542.08
154820	Pryde Industrial Inc.	Parts	\$247.47
154839	Stratford Farm Equipment	Parts	\$389.26
154840	STRATHROY HHBC	Supplies	\$132.78
154840	STRATHROY HHBC	Supplies	\$29.46
154844	Suncor Energy Products Inc	Fuel	\$2,514.82
154844	Suncor Energy Products Inc	Fuel	\$7,209.85
154844	Suncor Energy Products Inc	Fuel	\$1,176.43
154847	Walter Tadgell & Sons Limited	Supplies	\$45.20
154852	Tirecraft, Pro Tire Inc.	Repair	\$203.40
154854	UAP Inc.	Parts	\$330.18

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Cheque Number	Vendor Name	Invoice Description	Amount
154854	UAP Inc.	Parts	\$547.03
154856	Uline Canada Corporation	Supplies	\$74.58
154857	Valley Blades Limited	Parts	\$14,033.92
154858	Ventri Door Technologies	Preventative Maintenance	\$728.85
154858	Ventri Door Technologies	Preventative Maintenance	\$254.25
154694	Associated Paving	Paving	\$92,479.20
154695	Ausable Bayfield Conservation	Bridge Replacement	\$450.00
154723	Dorchester Home Hardware	Supplies	\$5.65
154753	Federal Express Canada Ltd.	Courier	\$38.00
154761	High Gear Truck Repair Inc.	Service	\$2,274.86
154761	High Gear Truck Repair Inc.	Service	\$393.24
154761	High Gear Truck Repair Inc.	Service	\$1,222.21
154761	High Gear Truck Repair Inc.	Service	\$1,254.30
154772	Johnson's Sanitation Service	Service	\$289.28
154773	Johnston Bros. (Bothwell) Ltd.	Winter Sand	\$5,550.40
154828	Robert Nott	Expense Claim	\$501.95
154829	Royal Fence Limited	Guiderail Repair	\$8,122.90
154829	Royal Fence Limited	Guiderail Repair	\$5,367.50
154832	Safety Kleen - Toronto	Supplies	\$3,331.67
154832	Safety Kleen - Toronto	Supplies	\$2,066.84
154859	Waste Connections of Canada Inc.	Weekly service	\$823.37
154861	Wayne Myers	Expense Claim	\$67.92
154861	Wayne Myers	Expense Claim	\$24.85
154867	A. & M. Truck Parts Limited	Supplies	\$67.57
154888	Chris Cole	Employee Expense Claim	\$250.00
154951	The Ontario Aggregate Resources Corporation	Annual License Fees 2022	\$741.00
154951	The Ontario Aggregate Resources Corporation	Annual License Fee 2022	\$6,518.87
154972	Ryan Elliott's Repair Ltd	Repairs	\$1,611.66
154972	Ryan Elliott's Repair Ltd	Repairs	\$761.52
154867	A. & M. Truck Parts Limited	Parts	\$578.20
154867	A. & M. Truck Parts Limited	Parts	\$1,175.78
154867	A. & M. Truck Parts Limited	Parts	\$13.42
154867	A. & M. Truck Parts Limited	Parts	\$37.91
154867	A. & M. Truck Parts Limited	Parts	\$1,469.00
154874	Applied Industrial Technologies	Supplies	\$269.75
154874	Applied Industrial Technologies	Supplies	\$136.87
154874	Applied Industrial Technologies	Supplies	\$1,450.71
154874	Applied Industrial Technologies	Supplies	\$49.72
154874	Applied Industrial Technologies	Supplies	\$0.73
154877	Ballymote Auto Service	Repairs	\$708.18
154881	Brander Steel Industries (1991) Ltd.	Supplies	\$592.85
154882	Buesink Welding Inc	Repairs	\$145.21



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Cheque Number	Vendor Name	Invoice Description	Amount
154887	Carrier Truck Centre	Parts	\$339.00
154891	Checkers Cleaning Supply	Supplies	\$284.73
154891	Checkers Cleaning Supply	Supplies	\$354.88
154892	Cintas Canada Ltd.	Supplies	\$93.34
154895	Copps Building Materials Ltd.	Supplies	\$344.88
154895	Copps Building Materials Ltd.	Supplies	\$25.74
154899	Damar Security Systems	Service	\$459.63
154900	Delta Power Equipment Ltd.	Parts	\$287.85
154901	Dorchester Home Hardware	Supplies	\$33.89
154913	Gerry's Truck Centre	Parts	\$706.19
154913	Gerry's Truck Centre	Parts	\$140.82
154913	Gerry's Truck Centre	Parts	\$357.60
154913	Gerry's Truck Centre	Parts	\$1,820.98
154914	Green Infrastructure Partners Inc.	PPC Holdback M-B-22	\$624,970.39
154915	Brogan Fire & Safety	Supplies	\$379.68
154916	Hardy Service	Parts	\$343.89
154917	Hose Technology Ltd.	Parts	\$542.97
154917	Hose Technology Ltd.	Parts	\$48.59
154917	Hose Technology Ltd.	Parts	\$11.87
154917	Hose Technology Ltd.	Parts	\$9.43
154924	Johnson's Sanitation Service	Maintenance	\$186.45
154925	Jordan Wilson	Employee Expense Claim	\$36.60
154930	Laurie's Fasteners	Supplies	\$105.66
154933	Lind Lumber Ltd.	Supplies	\$87.79
154933	Lind Lumber Ltd.	Supplies	\$4,665.30
154937	McCarter Electric	Supplies	\$1,750.61
154938	McGee Farm Services Ltd	Supplies	\$23.02
154939	McNaughton Family Shopping Centre	Supplies	\$871.01
154939	McNaughton Family Shopping Centre	Supplies	\$39.53
154941	McRobert Fuel Limited	Fuel	\$206.23
154945	Mitchell's HBC	Parts	\$13.21
154948	Municipality of North Middlesex	Q4 Water	\$344.02
154956	Oxford Dodge Chrysler	Parts	\$102.78
154959	Premier Truck Group	Parts	\$227.76
154959	Premier Truck Group	Parts	\$66.38
154973	S&B SERVICES LTD	Parts	\$275.84
154974	Scott Jones	Employee Expense Claim	\$85.40
154980	Stratford Farm Equipment	Parts	\$428.72
154980	Stratford Farm Equipment	Parts	\$182.17
154983	Strongco Equipment	Parts	\$142.38
154983	Strongco Equipment	Parts	\$405.44
154986	Suncor Energy Products Inc	Fuel	\$5,742.13

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Cheque Number	Vendor Name	Invoice Description	Amount
154986	Suncor Energy Products Inc	Fuel	\$1,460.37
154986	Suncor Energy Products Inc	Fuel	\$3,315.53
154986	Suncor Energy Products Inc	Fuel	\$2,121.60
154986	Suncor Energy Products Inc	Fuel	\$5,309.08
154987	Walter Tadgell & Sons Limited	Supplies	\$50.83
154992	Tirecraft, Pro Tire Inc.	Repair	\$251.31
154992	Tirecraft, Pro Tire Inc.	Repair	\$211.31
154994	Toromont Industries Ltd.	Parts	\$255.33
154997	UAP Inc.	Parts	\$36.46
154997	UAP Inc.	Parts	\$31.84
154997	UAP Inc.	Parts	\$904.90
155001	Ventri Door Technologies	Service	\$768.40
155003	Viking Cives Limited	Parts	\$869.47
155005	Walco Equipment Limited	Parts	\$112.12
155008	Wayne Myers	Employee Expense Claim	\$354.24
155012	Ace Country & Garden	Supplies	\$4,407.00
155021	Bell Canada	Phones	\$65.12
155025	Brander Steel Industries (1991) Ltd.	Supplies	\$200.80
155025	Brander Steel Industries (1991) Ltd.	Supplies	\$103.96
155031	Carrier Truck Centre	Parts	\$230.06
155036	Cintas Canada Ltd.	Supplies	\$93.34
155038	CN Non-Freight	Maintenance	\$5,817.00
155041	Continental Tire Canada Inc.	Parts/Tires	\$2,420.80
155042	Copps Building Materials Ltd.	Supplies	\$28.15
155047	Dairy Lane Systems Ltd.	Parts	\$341.93
155049	Dillon Consulting	Professional Services	\$9,661.50
155049	Dillon Consulting	Professional Services	\$6,944.08
155049	Dillon Consulting	Professional Services	\$3,898.50
155050	Dorchester Home Hardware	Supplies	\$31.62
155050	Dorchester Home Hardware	Parts	\$24.85
155052	Easy Way	Supplies	\$207.19
155055	Equipment Sales & Service Limited	Supplies	\$554.83
155067	Fastenal Canada, Ltd.	Parts	\$283.63
155067	Fastenal Canada, Ltd.	Parts	\$96.05
155067	Fastenal Canada, Ltd.	Parts	\$1,243.93
155071	Gerry's Truck Centre	Parts	\$818.89
155072	GoGPS	Service	\$1,305.13
155074	Hurex	Parts	\$85.09
155074	Hurex	Parts	\$33.54
155079	John Elston	Employee Expense Claim	\$428.22
155080	Joe Johnson Equipment Inc.	Parts	\$303.88
155081	Jason Vojin	Employee Expenses	\$40.00

# Roads Payables

January 6, 2023 - February 2, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
155082	K & E Sand and Gravel	Supplies	\$621.50
155104	London Tire Sales	Parts	\$64.41
155107	McGee Farm Services Ltd	Supplies	\$8.42
155109	McRobert Fuel Limited	Fuel	\$484.14
155111	Messer Canada Inc	Supplies	\$103.07
155113	Mitchell's HBC	Parts	\$4.28
155121	Ontario Southland Railway Inc.	Maintenance	\$594.18
155122	Ontario Tractor Inc.	Parts	\$1,630.59
155123	Peavey Industries LP	Supplies	\$79.09
155124	Andrew Jekl	Deposit Refund	\$500.00
155125	Dan Fitz Gerald	REUND E12-22	\$500.00
155127	Paul Moniz	Expense Claim	\$2,509.65
155129	Premier Truck Group	Parts	\$342.16
155129	Premier Truck Group	Parts	\$646.50
155129	Premier Truck Group	Parts	\$252.33
155135	Ryan Hillinger	Employee Expense Claim	\$1,136.95
155137	Royal Fence Limited	Services	\$120,150.08
155139	Rick Tweddle	Employee Expense Claim	\$80.00
155142	Ryan Elliott's Repair Ltd	Repairs	\$1,501.68
155145	Sommers Generator Systems	Service	\$829.14
155152	Stratford Farm Equipment	Parts	\$34.62
155156	Suncor Energy Products Inc	Fuel	\$6,727.88
155156	Suncor Energy Products Inc	Fuel	\$9,417.19
155157	SW-Automotive	Parts	\$68.48
155167	Tirecraft, Pro Tire Inc.	Repair	\$122.04
155167	Tirecraft, Pro Tire Inc.	Repair	\$251.31
155167	Tirecraft, Pro Tire Inc.	Repair	\$107.35
155167	Tirecraft, Pro Tire Inc.	Repairs	\$194.36
155167	Tirecraft, Pro Tire Inc.	Repairs	\$242.67
155168	UAP Inc.	Parts	\$178.20
155168	UAP Inc.	Repair	\$27.73
155168	UAP Inc.	Repairs	\$167.65
155168	UAP Inc.	Repair	\$92.40
155168	UAP Inc.	Repair	\$171.68
155168	UAP Inc.	Repair	\$68.79
155168	UAP Inc.	Parts	\$122.88
155172	Ventri Door Technologies	Service	\$644.10
155173	Viking Cives Limited	Parts	\$1,317.92
155173	Viking Cives Limited	Parts	\$367.71
155173	Viking Cives Limited	Parts	\$278.32
155180	K+S Windsor Salt Ltd.	Supply	\$3,394.42
155180	K+S Windsor Salt Ltd.	Supply	\$2,927.57

# Roads Payables

January 6, 2023 - February 2, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
155180	K+S Windsor Salt Ltd.	Supply	\$5,896.68
155180	K+S Windsor Salt Ltd.	Supply	\$3,443.04
155180	K+S Windsor Salt Ltd.	Supply	\$6,343.44
155180	K+S Windsor Salt Ltd.	Supply	\$3,458.11
155180	K+S Windsor Salt Ltd.	Supply	\$2,796.05
155180	K+S Windsor Salt Ltd.	Supply	\$3,405.14
155180	K+S Windsor Salt Ltd.	Supply	\$3,066.28
155180	K+S Windsor Salt Ltd.	Supply	\$6,051.06
155180	K+S Windsor Salt Ltd.	Supply	\$3,421.61
155180	K+S Windsor Salt Ltd.	Supply	\$3,290.79
155180	K+S Windsor Salt Ltd.	Supply	\$3,104.89
155180	K+S Windsor Salt Ltd.	Supply	\$5,981.71
155180	K+S Windsor Salt Ltd.	Supply	\$3,129.95
155024	Bluewater Recycling Association - MARS	Service	\$123.87
155024	Bluewater Recycling Association - MARS	Service	\$82.60
155039	Comfort Zone Services	Repair	\$5,561.67
155039	Comfort Zone Services	Repairs	\$1,735.45
155071	Gerry's Truck Centre	Repairs	\$478.89
155142	Ryan Elliott's Repair Ltd	Repairs	\$2,318.92
155142	Ryan Elliott's Repair Ltd	Repairs	\$1,716.12
155142	Ryan Elliott's Repair Ltd	Repairs	\$682.65
155165	Tetra Chem Industries Ltd.	Supplies	\$276.85
155173	Viking Cives Limited	Parts	\$912.63
			\$1,586,217.41