Roads Payables

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Cheque Number	Vendor Name	Invoice Description	Amount
142504	A. & M. Truck Parts Limited	Parts	$180.80
142508	AGO Industries Incorporated	Uniforms	$21.88
142508	AGO Industries Incorporated	Uniforms	$257.64
142508	AGO Industries Incorporated	Uniforms	$216.28
142508	AGO Industries Incorporated	Uniforms	$218.09
142508	AGO Industries Incorporated	Uniforms	$164.08
142508	AGO Industries Incorporated	Uniforms	$182.72
142508	AGO Industries Incorporated	Uniforms	$65.88
142508	AGO Industries Incorporated	Uniforms	$295.61
142508	AGO Industries Incorporated	Uniforms	$222.03
142508	AGO Industries Incorporated	Uniforms	$239.79
142508	AGO Industries Incorporated	Uniforms	$236.51
142508	AGO Industries Incorporated	Uniforms	$224.19
142508	AGO Industries Incorporated	Uniforms	$320.69
142508	AGO Industries Incorporated	Uniforms	$227.47
142508	AGO Industries Incorporated	Uniforms	$336.85
142508	AGO Industries Incorporated	Uniforms	$275.16
142508	AGO Industries Incorporated	Uniforms	$54.24
142508	AGO Industries Incorporated	Uniforms	$283.40
142508	AGO Industries Incorporated	Uniforms	$236.17
142508	AGO Industries Incorporated	Uniforms	$227.70
142508	AGO Industries Incorporated	Uniforms	$205.10
142508	AGO Industries Incorporated	Uniforms	$275.95
142508	AGO Industries Incorporated	Uniforms	$205.66
142508	AGO Industries Incorporated	Uniforms	$218.99
142508	AGO Industries Incorporated	Uniforms	$253.12
142508	AGO Industries Incorporated	Uniforms	$144.41
142508	AGO Industries Incorporated	Uniforms	$278.43
142508	AGO Industries Incorporated	Uniforms	$289.62
142508	AGO Industries Incorporated	Uniforms	$259.00
142508	AGO Industries Incorporated	Uniforms	$425.11
142508	AGO Industries Incorporated	Uniforms	$104.41
142508	AGO Industries Incorporated	Uniforms	$228.94
142508	AGO Industries Incorporated	Uniforms	$135.60
142508	AGO Industries Incorporated	Uniforms	$203.40
142508	AGO Industries Incorporated	Uniforms	$119.78
142508	AGO Industries Incorporated	Uniforms	$156.62
142508	AGO Industries Incorporated	Uniforms	$65.88
142508	AGO Industries Incorporated	Uniforms	$152.55
142508	AGO Industries Incorporated	Uniforms	$239.56
142508	AGO Industries Incorporated	Uniforms	$207.58
142508	AGO Industries Incorporated	Uniforms	$242.72

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Cheque Number	Vendor Name	Invoice Description	Amount
142508	AGO Industries Incorporated	Uniforms	$270.97
142508	AGO Industries Incorporated	Uniforms	$256.06
142508	AGO Industries Incorporated	Uniforms	$220.01
142508	AGO Industries Incorporated	Uniforms	$238.43
142508	AGO Industries Incorporated	Uniforms	$220.01
142508	AGO Industries Incorporated	Uniforms	$188.94
142508	AGO Industries Incorporated	Charges	$109.69
142508	AGO Industries Incorporated	Uniforms	$95.71
142508	AGO Industries Incorporated	Uniforms	$76.84
142508	AGO Industries Incorporated	Uniforms	$76.84
142508	AGO Industries Incorporated	Uniforms	$258.25
142552	John Elston	Expense Claim	$515.30
142569	Matter Architectural Studio Inc.	Project 18-005	$2,454.55
142576	MRC Systems Inc	Maintenance Fees	$244.93
142582	Municipality of North Middlesex	Drain	$24.17
142586	Ontario One Call	Services	$208.08
142587	Frank VanBussel & Sons Ltd	Frank VanBussel W71/20	$2,500.00
142588	Sylvite Agri Services	Sylvite Agri Services W17/18	$10,000.00
142596	Ryan Hillinger	Expense Claim	$484.31
142608	Mun. of Strathroy Caradoc	Revised Drain Invoice	$68,090.89
142637	A & B Rental Centre	Rental	$185.09
142637	A & B Rental Centre	Rental	$415.84
142637	A & B Rental Centre	Rental	$112.89
142638	A. & M. Truck Parts Limited	Parts	$220.35
142638	A. & M. Truck Parts Limited	Parts	$394.29
142639	A-N Auto Electric	Supplies	$209.05
142644	AGF Rebar Inc.	Supplies	$4,802.50
142650	Brander Steel Industries (1991) Ltd.	Supplies	$199.96
142656	Carrier Truck Centre	Supplies	$202.65
142656	Carrier Truck Centre	Supplies	$37.34
142656	Carrier Truck Centre	Parts	$421.82
142658	Cedar Signs	Supplies	$1,152.91
142661	Cintas Canada Ltd.	Laundry	$38.07
142661	Cintas Canada Ltd.	Laundry	$38.07
142672	Easy Way	Supplies	$348.66
142675	Equipment Sales & Service Limited	Supplies	$78.17
142679	Fastenal Canada, Ltd.	Supplies	$106.60
142679	Fastenal Canada, Ltd.	Supplies	$168.39
142679	Fastenal Canada, Ltd.	Parts	$607.71
142684	Ganco Electric	Service Call	$2,441.80
142686	GoGPS	GPS	$508.10
142689	Guillevin International	Supplies	$42.94

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Cheque Number	Vendor Name	Invoice Description	Amount
142690	Hardy Service	Repairs	$3,528.64
142690	Hardy Service	Supplies	$47.71
142691	High Gear Auto Repair Inc.	Repair	$1,893.86
142693	Home Hardware Building Centre	Supplies	$70.01
142694	Hose Technology Incorporated	Supplies	$167.94
142695	Hyde Park Feed & Country Store	Supplies	$327.70
142696	Ideal Pipe	Supplies	$324.60
142700	Johnson's Sanitation Service	Rental	$237.30
142700	Johnson's Sanitation Service	Rental	$180.80
142700	Johnson's Sanitation Service	Rental	$1,073.50
142702	Jason Vojin	Expense Claim	$544.50
142707	Lafarge Canada Inc.	Supplies	$2,047.58
142707	Lafarge Canada Inc.	Service	$2,449.06
142707	Lafarge Canada Inc.	Services	$1,464.26
142708	London Business Forms	Supplies	$520.42
142714	London Automatic Door Ltd.	Service	$395.50
142717	London Tire Retail	Service Call	$480.25
142721	McNaughton Family Shopping Centre	Supplies	$75.42
142722	McRobert Fuel Limited	Fuel	$496.76
142730	Ontario Southland Railway Inc.	Maintenance	$594.18
142732	Opta Waterdown Inc.	Supplies	$18,649.52
142735	Peavey Industries LP	Supplies	$73.44
142738	Postmedia Network Inc.	Advertising	$2,373.41
142740	Purolator Inc.	Courier	$7.83
142748	Roy's Diesel Injection Ser.Ltd	Parts	$547.93
142749	Royal Fence Limited	Supplies	$1,189.23
142754	Sewer Technologies Inc	Services	$15,820.00
142758	Scott Jones	Expense Claim	$44.00
142760	Speedy Glass - Head Office	Parts	$445.40
142760	Speedy Glass - Head Office	Parts	$445.40
142760	Speedy Glass - Head Office	Service	$241.44
142765	Stratford Farm Equipment	Parts	$135.60
142767	STRATHROY HHBC	Supplies	$26.81
142768	Mun. of Strathroy Caradoc	Dispatch Contract	$77,325.50
142769	Strongco Equipment	Parts	$318.35
142769	Strongco Equipment	Parts	$145.57
142770	Suncor Energy Products Inc	Fuel	$3,430.02
142770	Suncor Energy Products Inc	Fuel	$4,965.48
142770	Suncor Energy Products Inc	Fuel	$387.07
142770	Suncor Energy Products Inc	Fuel	$2,164.75
142770	Suncor Energy Products Inc	Fuel	$6,994.82
142773	Team Truck Centre	Parts	$529.27

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Cheque Number	Vendor Name	Invoice Description	Amount
142773	Team Truck Centre	Parts	$196.27
142779	UAP Inc.	Parts	$9.88
142779	UAP Inc.	Parts	$151.49
142785	Vlasman Excavating Ltd.	Services	$6,656.85
142797	A. & M. Truck Parts Limited	Parts	$61.87
142800	Allstream Business Inc.	Phone Service	$191.70
142801	Applied Industrial Technologies	Supplies	$266.14
142801	Applied Industrial Technologies	Supplies	$95.94
142801	Applied Industrial Technologies	Supplies	$151.24
142806	Brander Steel Industries (1991) Ltd.	Supplies	$1,320.53
142806	Brander Steel Industries (1991) Ltd.	Supplies	$466.10
142809	Carquest	Supplies	$5.99
142809	Carquest	Supplies	$85.25
142809	Carquest	Supplies	$90.98
142809	Carquest	Supplies	$14.63
142810	Carquest of London South # 6487	Supplies	$76.39
142813	Celerity Communications Ltd.	Supplies	$73.45
142814	Cintas Canada Ltd.	Laundry	$38.07
142815	CN Non-Freight	Maintenance	$5,816.00
142817	Copps Building Materials Ltd.	Supplies	$15.50
142819	Canadian Pacific (Non-Freight)	Services	$740.00
142819	Canadian Pacific (Non-Freight)	Services	$2,163.50
142821	D & L Mobile Locksmith	Service	$870.10
142822	Dillon Consulting	Professional Services	$5,087.54
142836	Hilti (Canada) Corp.	Supplies	$589.63
142837	Home Hardware Building Centre	Supplies	$4.51
142839	Hose Technology Incorporated	Parts	$311.63
142842	Hurex	Supplies	$238.94
142845	Jason Vojin	Expense Claim	$46.80
142856	London Pest Control Ltd.	Services	$1,084.80
142859	Mac Tools	Supplies	$290.40
142865	Monarch Rebuilding Inc.	Parts	$792.23
142868	Municipality of North Middlesex	Drain Maintenance	$14,057.26
142868	Municipality of North Middlesex	Drain Maintenance	$511.34
142868	Municipality of North Middlesex	Drain Maintenance	$480.57
142868	Municipality of North Middlesex	Drain Maintenance	$46,138.03
142868	Municipality of North Middlesex	Drain Maintenance	$29,224.08
142874	Pryde Industrial Inc.	Parts	$107.35
142874	Pryde Industrial Inc.	Parts	$107.35
142874	Pryde Industrial Inc.	Parts	$107.35
142874	Pryde Industrial Inc.	Parts	$30.33
142881	Ryan Elliott's Repair Ltd	Repairs	$774.66

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Cheque Number	Vendor Name	Invoice Description	Amount
142882	Southwest Middlesex	Drain Maintenance	$1,246.53
142887	Stantec Consulting Ltd.	Professional Services	$2,299.55
142887	Stantec Consulting Ltd.	Professional Services	$13,249.62
142888	Desjardins Card Services	Supplies	$461.85
142895	Suncor Energy Products Inc	Fuel	$5,321.75
142901	Thorndale Ace Hardware	Supplies	$317.41
142902	Toromont Industries Ltd.	Parts	$236.60
142903	UAP Inc.	Parts	$168.57
142903	UAP Inc.	Parts	$98.04
142903	UAP Inc.	Parts	$992.59
142903	UAP Inc.	Parts	$4.90
142903	UAP Inc.	Parts	$23.96
142904	TriHQ Inc.	Parts	$23.97
142904	TriHQ Inc.	Parts	$49.54
142907	Twenty-Two Auto Body Ltd.	Repairs	$3,384.46
142908	Uline Canada Corporation	Supplies	$45.77
142909	United Rentals Inc	Rental	$2,823.87
142911	Waddick Fuels	Fuel	$152.82
142912	Waste Connections of Canada Inc.	Service	$723.88
142915	White`s Wearparts Ltd.	Supplies	$5,537.00
142916	Wayne Myers	Expense Claim	$167.52
142922	A & B Rental Centre	Rental	$290.86
142923	A. & M. Truck Parts Limited	Parts	$116.56
142926	Andrew Campbell	Boot Allowance	$225.00
142927	AGO Industries Incorporated	Uniforms	$220.36
142929	Altra Construction Rentals Inc.	Rental	$5,650.00
142931	Applied Industrial Technologies	Supplies	$9.29
142931	Applied Industrial Technologies	Supplies	$110.08
142931	Applied Industrial Technologies	Supplies	$37.81
142933	Atwood Resources Inc	Service	$226.00
142933	Atwood Resources Inc	Service	$113.00
142933	Atwood Resources Inc	Service	$113.00
142933	Atwood Resources Inc	Service	$113.00
142935	Bell Canada-Special Billing	Rental	$183.78
142937	Bluewater Recycling Association - MARS	Services	$118.65
142943	Cintas Canada Ltd.	Uniform	$315.55
142943	Cintas Canada Ltd.	Laundry	$38.07
142943	Cintas Canada Ltd.	Laundry	$38.07
142947	Copps Building Materials Ltd.	Supplies	$101.70
142947	Copps Building Materials Ltd.	Supplies	$290.27
142947	Copps Building Materials Ltd.	Supplies	$37.56
142949	Culligan Water	Service	$18.45

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Cheque Number	Vendor Name	Invoice Description	Amount
142950	Culligan Water	Service	$11.17
142951	Custom Fluid Power Inc.	Supplies	$2,007.05
142953	Delaware Pump & Parts Ltd.	Parts	$125.41
142953	Delaware Pump & Parts Ltd.	Supplies	$339.00
142954	Delta Power Equipment Ltd.	Supplies	$604.51
142957	Dufferin Construction Company	Project M-B-21 PPC#1	$22,178.89
142959	Elgin Contracting and Restoration Ltd	Project 18-005 PPC#12	$75,083.87
142960	ENNIS PAINT CANADA ULC	Supplies	$82,038.00
142961	DAMAR SECURITY SYSTEMS	Services	$297.30
142963	Fastenal Canada, Ltd.	Parts	$97.67
142963	Fastenal Canada, Ltd.	Parts	$116.97
142963	Fastenal Canada, Ltd.	Parts	$60.83
142964	Fulline Farm & Garden Equipment	Supplies	$13.01
142965	Gerry's Truck Centre	Repairs	$1,324.07
142966	Guillevin International	Supplies	$278.66
142966	Guillevin International	Supplies	$328.83
142966	Guillevin International	Supplies	$269.84
142966	Guillevin International	Supplies	$111.19
142967	Hardy Service	Supplies	$83.17
142969	High Gear Auto Repair Inc.	Repairs	$308.55
142969	High Gear Auto Repair Inc.	Repair	$229.37
142969	High Gear Auto Repair Inc.	Repair	$690.03
142969	High Gear Auto Repair Inc.	Supplies	$158.17
142969	High Gear Auto Repair Inc.	Repair	$279.66
142969	High Gear Auto Repair Inc.	Repairs	$84.75
142969	High Gear Auto Repair Inc.	Repair	$1,067.78
142970	Hose Technology Incorporated	Supplies	$9.72
142971	Hurex	Supplies	$586.25
142972	Huron Tractor	Parts	$207.60
142973	Hyde Park Feed & Country Store	Supplies	$1,429.45
142974	Ideal Pipe	Supplies	$18,613.22
142977	Joel Haggith	Expense Claim	$32.74
142978	Johnson's Sanitation Service	Rental	$226.00
142978	Johnson's Sanitation Service	Rental	$1,073.50
142978	Johnson's Sanitation Service	Rental	$180.80
142980	Jason Vojin	Expense Claim	$249.12
142988	London Drive Systems	Parts	$98.31
142992	Luke Vanderwerff	Expense Claim	$19.94
142993	McRobert Fuel Limited	Fuel	$313.39
142993	McRobert Fuel Limited	Fuel	$280.42
142993	McRobert Fuel Limited	Fuel	$482.31
142995	Messer Canada Inc	Supplies	$197.39

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Cheque Number	Vendor Name	Invoice Description	Amount
142997	Mitchell's HBC	Supplies	$95.37
142997	Mitchell's HBC	Supplies	$113.53
142999	Monarch Rebuilding Inc.	Repairs	$293.62
143002	Peavey Industries LP	Supplies	$56.49
143003	Jerome Macko	Jerome Macko E21/20	$1,000.00
143004	L82 Constructing Ltd	L82 Construction W27/21	$20,000.00
143005	1279451 Ontario Inc.	1279451 Ont Inc W14/21	$15,000.00
143006	Pryde Industrial Inc.	Supplies	$107.35
143006	Pryde Industrial Inc.	Supplies	$90.40
143014	Royal Fence Limited	Services	$56,498.19
143016	Ryan Elliott's Repair Ltd	Repairs	$3,691.26
143016	Ryan Elliott's Repair Ltd	Repairs	$710.24
143016	Ryan Elliott's Repair Ltd	Repairs	$390.14
143017	Southwest Middlesex Utilities	Utilities	$198.61
143018	Safety Kleen - Toronto	Service	$781.68
143025	Staples Advantage	Supplies	$46.24
143028	StreetScan Canada ULC	Professional Services	$55,468.87
143030	Suncor Energy Products Inc	Fuel	$4,930.13
143030	Suncor Energy Products Inc	Fuel	$1,230.13
143030	Suncor Energy Products Inc	Supplies	$2,730.59
143030	Suncor Energy Products Inc	Fuel	$1,463.27
143032	Team Truck Centre	Repairs	$764.08
143032	Team Truck Centre	Parts	$67.75
143032	Team Truck Centre	Parts	$26.69
143039	UAP Inc.	Parts	$414.22
143039	UAP Inc.	Parts	$64.18
143039	UAP Inc.	Parts	$41.97
143040	Tunks and Kosi Electric Limited	Parts	$2,972.90
143044	United Rotary Brush Corporation of Canada, I	Supplies	$2,032.85
143047	Viking Cives Limited	Parts	$388.80
143047	Viking Cives Limited	Parts	$524.30
143047	Viking Cives Limited	Parts	$597.21
143048	Vision Truck Group	Parts	$999.21
143053	Williams Form Hardware	Parts	$257.36
143054	K+S Windsor Salt Ltd.	Salt	$5,967.28
143054	K+S Windsor Salt Ltd.	Salt	$6,029.83
143054	K+S Windsor Salt Ltd.	Salt	$6,006.16
143054	K+S Windsor Salt Ltd.	Salt	$6,132.65
143060	A & B Rental Centre	Rental	$745.46
143060	A & B Rental Centre	Rental	$287.81
143067	APC - Oxford St.	Parts	$1.49
143067	APC - Oxford St.	Interest	$0.02

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Cheque Number	Vendor Name	Invoice Description	Amount
143067	APC - Oxford St.	Supplies	$191.74
143073	Birch Run Holdings Inc.	Maintenance	$4,407.00
143075	Cintas Canada Ltd.	Uniforms	$38.07
143078	Custom Fluid Power Inc.	Parts	$1,101.75
143080	David Hopper	Expense Claim	$169.44
143081	Dane Matheson	Expense Claim	$347.90
143085	ENNIS PAINT CANADA ULC	Paint	$83,281.00
143089	Fastenal Canada, Ltd.	Parts	$414.78
143089	Fastenal Canada, Ltd.	Supplies	$112.94
143093	Gerry's Truck Centre	Parts	$345.59
143097	Guillevin International	Parts	$176.90
143098	Hardy Service	Service	$568.37
143099	E.S. Hubbell and Sons Ltd.	Supplies	$3,214.85
143100	Hurex	Parts	$431.47
143103	John Elston	Expense Claim	$681.59
143104	Johnson's Sanitation Service	Rental	$237.30
143104	Johnson's Sanitation Service	Rental	$271.20
143105	Johnston Bros. (Bothwell) Ltd.	Gravel	$12,864.74
143105	Johnston Bros. (Bothwell) Ltd.	Sand	$18,670.63
143107	Jason Vojin	Expense Claim	$617.50
143111	Lafarge Canada Inc.	Service	$892.25
143111	Lafarge Canada Inc.	Service	$1,154.19
143111	Lafarge Canada Inc.	Service	$1,154.19
143117	London Tire Retail	Service Call	$169.50
143118	McNaughton Family Shopping Centre	Supplies	$68.85
143119	McRobert Fuel Limited	Fuel	$122.16
143121	Mitchell's HBC	Supplies	$31.92
143124	Mobil Services Inc.	Services	$4,307.28
143124	Mobil Services Inc.	Service	$1,873.26
143126	MRC Systems Inc	Repairs	$217.05
143129	Municipality of North Middlesex	Gibbs-Soetemans Drain	$147.76
143131	Peavey Industries LP	Parts	$100.55
143133	Princess Auto	Parts	$146.89
143138	Ryan Hillinger	Expense Claim	$218.75
143139	Robert Nott	Expense Claim	$591.70
143140	Ryan Elliott's Repair Ltd	Repair	$1,658.84
143144	SOUTHWESTERN TRUCK SERVICE	Repairs	$388.48
143145	Speedy Glass - Head Office	Service	$847.86
143149	London Tire Sales Ltd.	Service Call	$124.30
143151	StreetScan Canada ULC	Professional Services	$55,469.44
143151	StreetScan Canada ULC	Professional Services	$23,772.37
143153	Sunbelt Rentals of Canada, Inc.	Supplies	$244.08

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Cheque Number	Vendor Name	Invoice Description	Amount
143154	Suncor Energy Products Inc	Fuel	$5,346.66
143154	Suncor Energy Products Inc	Fuel	$5,632.51
143154	Suncor Energy Products Inc	Fuel	$892.03
143154	Suncor Energy Products Inc	Fuel	$1,865.66
143157	Team Truck Centre	Parts	$2,403.04
143163	Tirecraft, Pro Tire Inc.	Service Call	$1,383.12
143163	Tirecraft, Pro Tire Inc.	Service Call	$945.81
143167	VegTek-Agri Inc.	Roadside Spraying	$47,625.21
143169	Vision Truck Group	Parts	$375.89
143169	Vision Truck Group	Parts	$12.27
143169	Vision Truck Group	Part	$373.47
143170	Vlasman Excavating Ltd.	Services	$8,956.39
143171	Waddick Fuels	Fuel	$1,380.76
143172	Wash Depot Inc.	Work Order	$489.07
143176	Williams Form Hardware	Supplies	$885.92
143129	Municipality of North Middlesex	Laurens Drain 2018	$318,410.02
			$1,456,818.05