

Roads Payables

February 3, 2023 - March 2, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
155187	A. & M. Truck Parts Limited	Parts	\$177.32
155187	A. & M. Truck Parts Limited	Parts	\$177.32
155188	A-A sanitation	Service	\$452.00
155193	Ace Country & Garden	Supplies	\$881.40
155195	AGO Industries Incorporated	Uniform	\$333.63
155204	Buesink Welding Inc	Repairs	\$852.83
155207	Carquest	Parts	\$13.70
155207	Carquest	Parts	\$27.30
155209	Carrier Truck Centre	Parts	\$56.22
155209	Carrier Truck Centre	Parts	\$114.89
155209	Carrier Truck Centre	Parts	\$173.27
155215	Cintas Canada Ltd.	Service	\$104.17
155219	CN Non-Freight	Maintenance	\$5,817.00
155221	Continental Tire Canada Inc.	Parts/Tires	\$5,326.76
155222	Canadian Pacific (Non-Freight)	Maintenance	\$740.00
155222	Canadian Pacific (Non-Freight)	Maintenance	\$2,163.50
155231	Dillon Consulting	Professional Services	\$11,209.60
155231	Dillon Consulting	Professional Services	\$5,672.32
155232	Dorchester Home Hardware	Parts	\$81.22
155239	Elgin Fire Extinguishers	Supplies and service	\$972.94
155239	Elgin Fire Extinguishers	Supplies and service	\$481.67
155239	Elgin Fire Extinguishers	Supplies and service	\$439.01
155239	Elgin Fire Extinguishers	Supplies and service	\$318.10
155239	Elgin Fire Extinguishers	Supplies and service	\$261.60
155241	Equipment Sales & Service Limited	Supplies	\$407.78
155253	Gerry's Truck Centre	Parts	\$92.68
155255	Guild Electric Ltd	Maintenance	\$6,815.91
155256	Brogan Fire & Safety	Supplies	\$37.29
155258	High Gear Truck Repair Inc.	Parts and repairs	\$4,816.66
155260	Hose Technology Ltd.	Supplies	\$196.04
155263	Jake's Roofing	Service	\$169.50
155264	Jeremy Feasey	Employee Expense Claim	\$42.70
155270	Laurie's Fasteners	Supplies	\$1.34
155270	Laurie's Fasteners	Supplies	\$199.51
155275	London Drive Systems	Parts and repairs	\$223.30
155277	London Tire Sales	Mount tire	\$33.90
155279	MacMaster	Parts and service	\$214.08
155280	McRobert Fuel Limited	Fuel	\$2,517.71
155285	Mitchell's HBC	Parts	\$63.23
155290	Monarch Rebuilding Inc.	Supplies	\$511.84
155295	Ontario One Call	Phones	\$224.81
155296	Ontario Tractor Inc.	Parts	\$516.18

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Cheque Number	Vendor Name	Invoice Description	Amount
155300	Paul Moniz	Employee Expense Claim	\$2,509.65
155300	Paul Moniz	Employee Expense Claim	\$141.25
155302	Postmedia Network Inc.	Advertising	\$3,138.01
155303	Premier Truck Group	Parts	\$188.10
155303	Premier Truck Group	Parts	\$201.62
155303	Premier Truck Group	Parts	\$42.39
155303	Premier Truck Group	Parts	\$565.68
155306	Promechanical Truck Repairs	Parts and service	\$1,544.14
155307	Pryde Industrial Inc.	Supplies	\$107.35
155314	Royal Fence Limited	Services	\$7,255.26
155317	Ryan Elliott's Repair Ltd	Repairs	\$9,313.92
155317	Ryan Elliott's Repair Ltd	Repairs	\$9,533.58
155318	S&B SERVICES LTD	Parts	\$573.42
155323	Scott Jones	Employee Expense Claim	\$42.70
155331	Suncor Energy Products Inc	Fuel	\$9,124.52
155331	Suncor Energy Products Inc	Fuel	\$1,543.41
155331	Suncor Energy Products Inc	Fuel	\$10,832.98
155331	Suncor Energy Products Inc	Fuel	\$8,928.44
155333	Tyler Ellis	Employee Expense Claim	\$39.53
155341	Tirecraft, Pro Tire Inc.	Service	\$89.95
155341	Tirecraft, Pro Tire Inc.	Service	\$652.29
155341	Tirecraft, Pro Tire Inc.	Service	\$194.36
155341	Tirecraft, Pro Tire Inc.	Service	\$124.30
155342	UAP Inc.	Parts	\$1,626.12
155342	UAP Inc.	Parts	\$309.13
155342	UAP Inc.	Parts	\$829.04
155342	UAP Inc.	Parts	\$151.35
155342	UAP Inc.	Parts	\$265.89
155342	UAP Inc.	Parts	\$76.61
155342	UAP Inc.	Parts	\$81.70
155346	Viking Cives Limited	Parts	\$397.94
155349	Waddick Fuels	Fuel	\$1,164.96
155350	Walco Equipment Limited	Parts	\$257.98
155355	K+S Windsor Salt Ltd.	Supply	\$5,907.31
155355	K+S Windsor Salt Ltd.	Supply	\$8,754.90
155355	K+S Windsor Salt Ltd.	Supply	\$5,668.53
155355	K+S Windsor Salt Ltd.	Supply	\$3,088.41
155355	K+S Windsor Salt Ltd.	Supply	\$6,442.80
155355	K+S Windsor Salt Ltd.	Supply	\$10,012.49
155355	K+S Windsor Salt Ltd.	Supply	\$6,166.12
155355	K+S Windsor Salt Ltd.	Supply	\$8,689.80
155355	K+S Windsor Salt Ltd.	Supply	\$2,969.02

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Cheque Number	Vendor Name	Invoice Description	Amount
155355	K+S Windsor Salt Ltd.	Supply	\$3,011.98
155355	K+S Windsor Salt Ltd.	Supply	\$6,408.52
155355	K+S Windsor Salt Ltd.	Supply	\$9,641.39
155355	K+S Windsor Salt Ltd.	Supply	\$6,814.61
155355	K+S Windsor Salt Ltd.	Supply	\$3,242.87
155355	K+S Windsor Salt Ltd.	Supply	\$3,458.11
155355	K+S Windsor Salt Ltd.	Supply	\$6,272.73
155355	K+S Windsor Salt Ltd.	Supply	\$9,777.17
155355	K+S Windsor Salt Ltd.	Supply	\$3,108.43
155355	K+S Windsor Salt Ltd.	Supply	\$2,605.88
155355	K+S Windsor Salt Ltd.	Supply	\$14,522.73
155355	K+S Windsor Salt Ltd.	Supply	\$5,940.25
155355	K+S Windsor Salt Ltd.	Supply	\$12,178.63
155355	K+S Windsor Salt Ltd.	Supply	\$6,831.00
155355	K+S Windsor Salt Ltd.	Supply	\$3,515.94
155355	K+S Windsor Salt Ltd.	Supply	\$3,074.87
155355	K+S Windsor Salt Ltd.	Supply	\$2,669.48
155355	K+S Windsor Salt Ltd.	Supply	\$2,758.14
155355	K+S Windsor Salt Ltd.	Supply	\$6,116.15
155355	K+S Windsor Salt Ltd.	Supply	\$3,047.68
155355	K+S Windsor Salt Ltd.	Supply	\$5,784.45
155355	K+S Windsor Salt Ltd.	Supply	\$2,813.93
155355	K+S Windsor Salt Ltd.	Supply	\$5,866.56
155355	K+S Windsor Salt Ltd.	Supply	\$6,611.52
155226	Custom Fluid Power Inc.	Parts	\$5,113.25
155232	Dorchester Home Hardware	Parts	\$335.58
155232	Dorchester Home Hardware	Parts	\$54.23
155278	Twp. of Lucan Biddulph	Winter Maintenance	\$4,677.48
155317	Ryan Elliott's Repair Ltd	Repairs	\$3,050.80
155349	Waddick Fuels	Fuel	\$1,546.26
155362	A. & M. Truck Parts Limited	Parts	\$38.69
155367	Allstream Business Inc.	Phones	\$150.03
155372	APC - Oxford St.	Parts	\$258.86
155373	Applied Industrial Technologies	Supplies	\$134.88
155373	Applied Industrial Technologies	Suuplies	\$130.64
155373	Applied Industrial Technologies	Supplies	\$4.25
155373	Applied Industrial Technologies	Supplies	\$145.28
155373	Applied Industrial Technologies	Supplies	\$0.58
155376	Bearcom Canada Corp	Supplies	\$96.62
155383	Carquest	Parts	\$296.78
155384	Carrier Truck Centre	Parts	\$114.83
155385	9104941 Canada Inc	Parts	\$1,692.30

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Cheque Number	Vendor Name	Invoice Description	Amount
155389	Checkers Cleaning Supply	Supplies	\$367.71
155390	Cintas Canada Ltd.	Supplies	\$98.52
155391	Clear Blue Technologies Inc.	Parts	\$4,513.49
155395	Copps Building Materials Ltd.	Supplies	\$103.33
155398	Damar Security Systems	Service	\$223.18
155410	Execulink Telecom	Deposit Refund W36-22	\$10,000.00
155412	Federated Tool Supply Co.	Supplies	\$41.80
155416	Gerry's Truck Centre	Parts	\$40.15
155416	Gerry's Truck Centre	Parts	\$602.06
155417	Hamisco Industrial Sales Inc.	Parts	\$118.65
155422	Johnstone Brothers Equipment	Supplies	\$6,750.69
155437	London Tire Sales	Service	\$62.15
155437	London Tire Sales	Service	\$79.10
155444	McRobert Fuel Limited	Fuel	\$1,774.85
155449	Mitchell's HBC	Parts	\$8.57
155449	Mitchell's HBC	Parts	\$3.27
155449	Mitchell's HBC	Supplies	\$48.67
155450	NAPA Glencoe	Parts	\$129.71
155450	NAPA Glencoe	Parts	\$133.34
155453	Natural Resource Solutions Inc.	Services	\$1,017.43
155458	Peavey Industries LP	Parts	\$603.95
155460	Premier Truck Group	Parts	\$80.50
155460	Premier Truck Group	Parts	\$201.62
155461	Princess Auto	Parts	\$402.20
155467	Southwest Middlesex Utilities	Utilities	\$211.98
155468	Safety Kleen - Toronto	Supplies	\$5,018.63
155474	South End Truck Centre	Parts	\$183.46
155484	Strongco Equipment	Parts	\$44.19
155484	Strongco Equipment	Parts	\$181.32
155486	Suncor Energy Products Inc	Fuel	\$6,768.46
155486	Suncor Energy Products Inc	Fuel	\$4,630.74
155486	Suncor Energy Products Inc	Fuel	\$9,705.32
155486	Suncor Energy Products Inc	Fuel	\$8,255.69
155486	Suncor Energy Products Inc	Fuel	\$1,190.48
155486	Suncor Energy Products Inc	Fuel	\$943.31
155486	Suncor Energy Products Inc	Fuel	\$8,337.12
155486	Suncor Energy Products Inc	Fuel	\$6,370.06
155494	Thorndale Ace Hardware	Supplies	\$265.38
155495	Tirecraft, Pro Tire Inc.	Service	\$412.45
155495	Tirecraft, Pro Tire Inc.	Service	\$138.93
155496	Toromont Industries Ltd.	Parts	\$146.63
155496	Toromont Industries Ltd.	Parts	\$4,423.63

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Cheque Number	Vendor Name	Invoice Description	Amount
155499	UAP Inc.	Parts	\$92.66
155499	UAP Inc.	Parts	\$1,626.12
155499	UAP Inc.	Parts	\$2,659.39
155499	UAP Inc.	Parts	\$3.38
155503	Viking Cives Limited	Parts	\$757.88
155505	Waste Connections of Canada Inc.	Weekly service	\$835.72
155508	K+S Windsor Salt Ltd.	Salt	\$3,202.13
155508	K+S Windsor Salt Ltd.	Salt	\$6,197.63
155508	K+S Windsor Salt Ltd.	Salt	\$3,049.88
155508	K+S Windsor Salt Ltd.	Salt	\$3,054.84
155508	K+S Windsor Salt Ltd.	Salt	\$3,438.78
155508	K+S Windsor Salt Ltd.	Salt	\$9,594.17
155508	K+S Windsor Salt Ltd.	Salt	\$3,107.01
155508	K+S Windsor Salt Ltd.	Salt	\$3,074.85
155508	K+S Windsor Salt Ltd.	Salt	\$12,078.63
155508	K+S Windsor Salt Ltd.	Salt	\$3,042.72
155508	K+S Windsor Salt Ltd.	Salt	\$3,122.07
155508	K+S Windsor Salt Ltd.	Salt	\$3,267.86
155508	K+S Windsor Salt Ltd.	Salt	\$3,389.46
155508	K+S Windsor Salt Ltd.	Salt	\$3,350.83
155508	K+S Windsor Salt Ltd.	Salt	\$3,114.18
155508	K+S Windsor Salt Ltd.	Salt	\$3,222.86
155508	K+S Windsor Salt Ltd.	Salt	\$6,312.77
155508	K+S Windsor Salt Ltd.	Salt	\$5,482.70
155508	K+S Windsor Salt Ltd.	Salt	\$6,768.11
155508	K+S Windsor Salt Ltd.	Salt	\$3,535.25
155508	K+S Windsor Salt Ltd.	Salt	\$3,366.52
155508	K+S Windsor Salt Ltd.	Salt	\$8,834.96
155508	K+S Windsor Salt Ltd.	Salt	\$3,092.04
155508	K+S Windsor Salt Ltd.	Salt	\$9,539.18
155508	K+S Windsor Salt Ltd.	Salt	\$9,267.45
155508	K+S Windsor Salt Ltd.	Salt	\$9,593.47
155508	K+S Windsor Salt Ltd.	Salt	\$5,590.66
155504	Waddick Fuels	Fuel	\$1,667.45
155602	Paul Moniz	Employee Expense Claim	\$141.25
155534	Brian Gregory Heating, Cooling & Air Quality	Service Call	\$124.30
155603	Premier Truck Group	Parts	\$13.69
155603	Premier Truck Group	Service	\$3,288.59
155614	Safety Kleen - Toronto	Supplies	\$1,867.31
155512	A. & M. Truck Parts Limited	Parts	\$4,960.88
155512	A. & M. Truck Parts Limited	Parts	\$898.34
155512	A. & M. Truck Parts Limited	Parts	\$1,321.31

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Cheque Number	Vendor Name	Invoice Description	Amount
155515	Ace Country & Garden	Supplies	\$440.70
155525	Middlesex Road Supervisors	2023 Membership	\$810.00
155526	APC - Oxford St.	Parts	\$42.62
155526	APC - Oxford St.	Parts	\$181.39
155528	Atwood Resources Inc	Service	\$113.00
155529	Andre Vermeersch	Employee Expense	\$203.34
155530	Ballymote Auto Service	Repairs	\$748.06
155531	Bert DeSmit	Employee Expense Claim	\$44.06
155536	Carrier Truck Centre	Parts	\$284.88
155539	Certified Laboratories	Parts	\$701.33
155540	Checkers Cleaning Supply	Supplies	\$336.11
155541	Cintas Canada Ltd.	Supplies	\$98.52
155549	Dietrich Metal Products	Supplies	\$2,355.46
155552	Dorchester Home Hardware	Supplies	\$78.48
155556	Falcon Internet Services inc.	Internet	\$84.75
155557	Fastenal Canada, Ltd.	Parts	\$312.87
155557	Fastenal Canada, Ltd.	Parts	\$258.89
155561	Gerry's Truck Centre	Parts	\$673.98
155564	Brogan Fire & Safety	Supplies	\$385.78
155565	High Gear Truck Repair Inc.	Service	\$1,269.56
155565	High Gear Truck Repair Inc.	Service	\$112.99
155565	High Gear Truck Repair Inc.	Service	\$214.69
155565	High Gear Truck Repair Inc.	Service	\$956.79
155565	High Gear Truck Repair Inc.	Service	\$1,024.35
155565	High Gear Truck Repair Inc.	Service	\$564.40
155565	High Gear Truck Repair Inc.	Service	\$282.48
155565	High Gear Truck Repair Inc.	Service	\$655.34
155565	High Gear Truck Repair Inc.	Service	\$1,354.67
155565	High Gear Truck Repair Inc.	Service	\$579.33
155565	High Gear Truck Repair Inc.	Service	\$6.78
155567	Hose Technology Ltd.	Parts	\$12.77
155567	Hose Technology Ltd.	Parts	\$217.16
155567	Hose Technology Ltd.	Parts	\$37.55
155568	Huron Tractor	Supplies	\$1,330.97
155569	Hyde Park Equipment	Parts	\$704.05
155570	Jim Milligan	Employee Expense Claim	\$91.29
155571	Johnson's Sanitation Service	Rental	\$186.45
155586	Marbolt	Parts	\$73.50
155587	McNaughton Family Shopping Centre	Supplies	\$35.57
155587	McNaughton Family Shopping Centre	Supplies	\$172.86
155599	FU Fiber Inc.	Deposit Refund W82/22	\$5,000.00
155603	Premier Truck Group	Parts	\$234.29

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Cheque Number	Vendor Name	Invoice Description	Amount
155603	Premier Truck Group	Parts	\$24.45
155604	Pryde Industrial Inc.	Supplies	\$235.38
155604	Pryde Industrial Inc.	Parts	\$30.51
155609	Robert Densmore	Employee Expense Claim	\$45.19
155612	S&B SERVICES LTD	Service	\$392.85
155612	S&B SERVICES LTD	Parts	\$8,563.65
155613	Southwest Middlesex	Services	\$4,397.59
155624	Stratford Farm Equipment	Parts	\$147.13
155624	Stratford Farm Equipment	Parts	\$69.86
155626	STRATHROY HHBC	Supplies	\$903.94
155626	STRATHROY HHBC	Supplies	\$50.82
155626	STRATHROY HHBC	Supplies	\$21.75
155627	Strongco Equipment	Parts	\$8.41
155627	Strongco Equipment	Parts	\$15.40
155628	Suncor Energy Products Inc	Fuel	\$2,289.88
155630	Teranet Inc.	Professional Services	\$3,000.00
155632	Tirecraft, Pro Tire Inc.	Repair	\$94.92
155632	Tirecraft, Pro Tire Inc.	Repair	\$1,023.65
155634	UAP Inc.	Parts	\$125.20
155638	Ventri Door Technologies	Service	\$429.40
155639	Viking Cives Limited	Parts	\$914.42
155647	K+S Windsor Salt Ltd.	Salt	\$3,244.30
155647	K+S Windsor Salt Ltd.	Salt	\$3,167.06
155647	K+S Windsor Salt Ltd.	Salt	\$3,058.39
155647	K+S Windsor Salt Ltd.	Salt	\$13,464.04
155647	K+S Windsor Salt Ltd.	Salt	\$6,020.32
155647	K+S Windsor Salt Ltd.	Salt	\$3,142.80
155647	K+S Windsor Salt Ltd.	Salt	\$9,056.57
155651	WSP E&I Canada Limited	Professional Services	\$24,752.75
155654	A. & M. Truck Parts Limited	Parts	\$204.76
155665	Bluewater Recycling Association - MARS	Service	\$86.50
155665	Bluewater Recycling Association - MARS	Service	\$90.40
155666	B.M. Ross Associates Limited	Waubuno Creek Bridge	\$19,097.00
155668	Brian Gregory Heating, Cooling & Air Quality	Service Call	\$799.48
155670	Buesink Welding Inc	Repair	\$630.59
155672	Carquest	Parts	\$144.55
155673	North Middlesex Auto Supply	Parts	\$95.91
155675	Carrier Truck Centre	Parts	\$77.44
155675	Carrier Truck Centre	Parts	\$442.40
155675	Carrier Truck Centre	Parts	\$169.69
155675	Carrier Truck Centre	Parts	\$1,015.18
155675	Carrier Truck Centre	Parts	\$43.32

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Cheque Number	Vendor Name	Invoice Description	Amount
155675	Carrier Truck Centre	Parts	\$603.62
155680	Cintas Canada Ltd.	Service	\$98.52
155705	Guild Electric Ltd	Maintenance	\$8,416.52
155706	Brogan Fire & Safety	Supplies	\$270.07
155706	Brogan Fire & Safety	Supplies	\$77.16
155706	Brogan Fire & Safety	Supplies	\$77.02
155707	Hardy Service	Parts	\$187.15
155711	Jake's Roofing	Service	\$226.00
155714	John Elston	Employee Expense Claim	\$691.13
155723	Kucera Utility & Farm Supply Limited	Parts	\$160.73
155732	McRobert Fuel Limited	Fuel	\$510.66
155735	Messer Canada Inc	Parts	\$217.13
155740	Ontario One Call	Service	\$226.08
155740	Ontario One Call	Service	\$219.58
155740	Ontario One Call	Service	\$219.58
155741	Peavey Industries LP	Parts	\$22.58
155741	Peavey Industries LP	Parts	\$45.19
155743	Premier Truck Group	Parts	\$276.62
155743	Premier Truck Group	Parts	\$115.99
155743	Premier Truck Group	Parts	\$465.66
155743	Premier Truck Group	Service	\$118.65
155743	Premier Truck Group	Service	\$118.65
155749	Robert Densmore	Employee Expense Claim	\$208.06
155753	Royal Fence Limited	Parts	\$757.67
155756	S&B SERVICES LTD	Service	\$332.27
155756	S&B SERVICES LTD	Service	\$789.01
155757	Southwestern Brush Control Limited	Services	\$65,306.94
155757	Southwestern Brush Control Limited	Services	\$24,069.00
155760	SML Petroleum Maintenance	Repairs	\$393.24
155766	STRATHROY HHBC	Supplies	\$6.59
155769	Suncor Energy Products Inc	Fuel	\$1,824.43
155769	Suncor Energy Products Inc	Fuel	\$2,545.88
155769	Suncor Energy Products Inc	Fuel	\$3,414.67
155769	Suncor Energy Products Inc	Fuel	\$4,518.11
155769	Suncor Energy Products Inc	Fuel	\$3,172.92
155779	TMTA London Region	Membership Dues	\$70.00
155780	Tunks and Kosi Electric Limited	Service	\$4,329.10
155782	Viking Cives Limited	Parts	\$887.83
155788	K+S Windsor Salt Ltd.	Salt	\$5,797.37
155788	K+S Windsor Salt Ltd.	Salt	\$9,922.48
			\$859,545.31