

Roads Payables

March 31, 2023 - April 27, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
156414	A. & M. Truck Parts Limited	Parts	\$180.46
156417	Andrew Campbell	Employee Expense Claim	\$61.31
156418	Action Car and Truck Accessories	Parts	\$523.54
156429	Atwood Resources Inc	Services	\$113.00
156432	Bell Canada	Phones	\$63.24
156436	BOS Equipment	Supplies	\$855.41
156438	Buesink Welding Inc	Repair	\$110.74
156444	Cintas Canada Ltd.	Supplies	\$108.90
156445	CN Non-Freight	Maintenance	\$889.50
156445	CN Non-Freight	Maintenance	\$7,836.00
156445	CN Non-Freight	Maintenance	\$16,561.50
156447	Copps Building Materials Ltd.	Supplies	\$373.75
156447	Copps Building Materials Ltd.	Supplies	\$33.20
156448	Canadian Pacific (Non-Freight)	Maintenance	\$2,163.50
156448	Canadian Pacific (Non-Freight)	Maintenance	\$740.00
156452	Dorchester Home Hardware	Supplies	\$229.65
156452	Dorchester Home Hardware	Supplies	\$13.55
156452	Dorchester Home Hardware	Supplies	\$44.04
156452	Dorchester Home Hardware	Supplies	\$305.51
156452	Dorchester Home Hardware	Supplies	\$71.18
156452	Dorchester Home Hardware	Supplies	\$87.55
156452	Dorchester Home Hardware	Supplies	\$42.92
156452	Dorchester Home Hardware	Supplies	\$372.89
156452	Dorchester Home Hardware	Supplies	\$146.83
156452	Dorchester Home Hardware	Supplies	\$18.72
156452	Dorchester Home Hardware	Supplies	\$67.79
156452	Dorchester Home Hardware	Supplies	\$1,118.67
156458	Elgin Fire Extinguishers	Supplies and Service	\$890.44
156468	Federated Tool Supply Co.	Supplies	\$4,066.87
156474	Glover's Tree Service	Service	\$3,955.00
156475	GoGPS	Services	\$1,305.13
156477	Brogan Fire & Safety	Supplies	\$22.54
156477	Brogan Fire & Safety	Supplies	\$211.88
156477	Brogan Fire & Safety	Supplies	\$78.83
156477	Brogan Fire & Safety	Supplies	\$1,435.22
156478	Hamisco Industrial Sales Inc.	Parts	\$516.75
156482	Hose Technology Ltd.	Parts	\$226.02
156483	Huron Tractor	Service	\$40.07
156488	Jake's Roofing	Service	\$508.50
156492	John Elston	Employee Expense Claim	\$805.20
156495	K & E Sand and Gravel	Supplies	\$816.14
156495	K & E Sand and Gravel	Supplies	\$1,243.00

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Cheque Number	Vendor Name	Invoice Description	Amount
156506	Lind Lumber Ltd.	Supplies	\$2,190.62
156514	McGee Farm Services Ltd	Parts	\$33.15
156515	McNaughton Family Shopping Centre	Parts	\$49.70
156516	McRobert Fuel Limited	Fuel	\$115.28
156520	Messer Canada Inc	Parts	\$16.57
156522	Michelin North America (Canada) Inc.	Tires	\$1,403.98
156524	Mitchell's HBC	Supplies	\$126.47
156524	Mitchell's HBC	Supplies	\$874.65
156524	Mitchell's HBC	Supplies	\$105.06
156524	Mitchell's HBC	Supplies	\$93.77
156524	Mitchell's HBC	Supplies	\$2.93
156527	Motron Inc	Supplies	\$135.60
156529	MRC Systems Inc	Parts	\$127.97
156529	MRC Systems Inc	Parts	\$469.74
156529	MRC Systems Inc	Parts	\$469.74
156529	MRC Systems Inc	Parts	\$202.27
156529	MRC Systems Inc	Parts	\$393.24
156532	NAPA Glencoe	Parts	\$10.71
156533	NAPA Strathroy	Parts	\$89.58
156540	Premier Truck Group	Parts	\$601.21
156540	Premier Truck Group	Parts	\$137.95
156540	Premier Truck Group	Parts	\$168.28
156540	Premier Truck Group	Parts	\$856.25
156541	Princess Auto	Parts	\$155.86
156553	Ryan Hillinger	Employee Expense Claim	\$323.65
156553	Ryan Hillinger	Employee Expense Claim	\$643.90
156556	Road Services International Ltd	Parts	\$10,693.28
156558	Rick Tweddle	Employee Expense Claim	\$95.86
156566	South End Truck Centre	Parts	\$17.61
156567	Southwest Middlesex	Macfie Drain Maintenance	\$227.29
156567	Southwest Middlesex	May Drain Maintenance	\$115.66
156567	Southwest Middlesex	McColl Drain Maintenance	\$65.24
156567	Southwest Middlesex	Middlemiss Drain Maintenance	\$319.59
156567	Southwest Middlesex	Morrow Drain Trapping	\$49.96
156567	Southwest Middlesex	Winger Drain Maintenance	\$84.68
156567	Southwest Middlesex	William McDonald Maintenance	\$76.85
156567	Southwest Middlesex	Switzer Drain Brushing Mainten	\$496.73
156568	Speedy Glass - Head Office	Repair	\$419.23
156575	Stratford Farm Equipment	Parts	\$67.71
156579	Strongco Equipment	Parts	\$16.80
156581	Suncor Energy Products Inc	Fuel	\$1,464.40
156581	Suncor Energy Products Inc	Fuel	\$3,477.72

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Cheque Number	Vendor Name	Invoice Description	Amount
156581	Suncor Energy Products Inc	Fuel	\$859.61
156581	Suncor Energy Products Inc	Fuel	\$668.91
156585	Crisis Prevention Institute Inc	Professional Services	\$3,445.37
156592	Tirecraft, Pro Tire Inc.	Service	\$258.21
156592	Tirecraft, Pro Tire Inc.	Service	\$435.05
156594	UAP Inc.	Parts	\$252.59
156594	UAP Inc.	Parts	\$24.85
156594	UAP Inc.	Parts	\$30.36
156594	UAP Inc.	Parts	\$1,003.94
156594	UAP Inc.	Parts	\$52.05
156594	UAP Inc.	Parts	\$35.14
156594	UAP Inc.	Parts	\$40.68
156594	UAP Inc.	Parts	\$248.37
156594	UAP Inc.	Parts	\$237.30
156594	UAP Inc.	Parts	\$1,300.68
156594	UAP Inc.	Parts	\$75.82
156594	UAP Inc.	Parts	\$2,075.64
156594	UAP Inc.	Parts	\$570.65
156596	Viking Cives Limited	Parts	\$347.05
156596	Viking Cives Limited	Parts	\$352.00
156600	Waddick Fuels	Fuel	\$1,624.51
156610	WSP E&I Canada Limited	Professional Services	\$19,841.59
156612	A. & M. Truck Parts Limited	Parts	\$1,342.51
156612	A. & M. Truck Parts Limited	Parts	\$29.87
156612	A. & M. Truck Parts Limited	Parts	\$118.24
156622	APC - Oxford St.	Parts	\$488.78
156622	APC - Oxford St.	Parts	\$264.99
156626	Battlefield Equipment Rentals	Rental	\$338.32
156632	BT Engineering Inc.		\$14,201.55
156635	Carquest	Parts	\$62.10
156635	Carquest	Parts	\$287.20
156635	Carquest	Parts	\$143.60
156636	Carrier Truck Centre	P:arts	\$355.92
156638	Cintas Canada Ltd.	Supplies	\$108.90
156639	Copps Building Materials Ltd.	Parts	\$201.57
156639	Copps Building Materials Ltd.	Parts	\$14.47
156641	Culligan Water	Supplies	\$182.92
156641	Culligan Water	Supplies	\$444.09
156643	Damar Security Systems	Services	\$178.91
156644	Delta Power Equipment Ltd.	Parts	\$878.18
156647	Dillon Consulting	Professional Service	\$30,532.60
156647	Dillon Consulting	Professional Services	\$20,815.62

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Cheque Number	Vendor Name	Invoice Description	Amount
156664	Fastenal Canada, Ltd.	Parts	\$474.55
156664	Fastenal Canada, Ltd.	Parts	\$195.42
156666	Fullline Farm & Garden Equipment	Parts	\$175.88
156667	Gerber's Workwear Ltd.	Uniforms	\$111.82
156668	Gerry's Truck Centre	Parts	\$366.75
156670	Hardy Service	Service	\$729.86
156670	Hardy Service	Service	\$669.19
156670	Hardy Service	Service	\$921.27
156672	High Gear Truck Repair Inc.	Service	\$1,527.31
156672	High Gear Truck Repair Inc.	Emission Test	\$119.78
156672	High Gear Truck Repair Inc.	Service	\$711.50
156672	High Gear Truck Repair Inc.	Preventative Maintenance	\$998.02
156672	High Gear Truck Repair Inc.	Service	\$1,316.90
156672	High Gear Truck Repair Inc.	Preventative Maintenance	\$483.62
156673	Hose Technology Ltd.	Parts	\$522.08
156673	Hose Technology Ltd.	Parts	\$40.41
156674	Hurex	Parts	\$94.51
156674	Hurex	Parts	\$558.79
156674	Hurex	Parts	\$313.13
156676	Ideal Pipe	Supplies	\$158.77
156681	Jason Vojin	Employee Expense Claim	\$505.08
156682	K & E Sand and Gravel	Supplies	\$621.50
156694	Maximum Signs	Supplies	\$804.96
156696	McNaughton Family Shopping Centre	Parts	\$72.27
156700	NAPA Glencoe	Parts	\$221.13
156706	Princess Auto	Parts	\$178.48
156713	Road Services International Ltd	Parts	\$893.32
156716	Ryan Elliott's Repair Ltd	Repairs	\$518.20
156716	Ryan Elliott's Repair Ltd	Repairs	\$340.61
156716	Ryan Elliott's Repair Ltd	Repairs	\$6,680.05
156716	Ryan Elliott's Repair Ltd	Repairs	\$844.95
156717	Safety Kleen - Toronto	Supplies	\$1,396.39
156717	Safety Kleen - Toronto	Supplies	\$753.80
156719	Sierra Bridge Inc.	Progress Payment Cert. No. 1	\$346,232.16
156719	Sierra Bridge Inc.	Progress Payment Cert. No. 1A	\$331,318.26
156722	South End Truck Centre	Parts	\$10.41
156725	Stratford Farm Equipment	Parts	\$281.54
156726	STRATHROY HHBC	Supplies	\$127.80
156727	Summit Tree Service	Service	\$4,158.40
156728	Suncor Energy Products Inc	Fuel	\$1,866.56
156728	Suncor Energy Products Inc	Fuel	\$1,302.66
156728	Suncor Energy Products Inc	Fuel	\$3,678.30

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Cheque Number	Vendor Name	Invoice Description	Amount
156728	Suncor Energy Products Inc	Fuel	\$953.04
156736	Thorndale Ace Hardware	Supplies	\$107.65
156738	Tirecraft, Pro Tire Inc.	Service	\$448.61
156738	Tirecraft, Pro Tire Inc.	Parts	\$256.51
156738	Tirecraft, Pro Tire Inc.	Parts	\$412.45
156740	Toromont Industries Ltd.	Parts	\$43.48
156740	Toromont Industries Ltd.	Parts	\$62.58
156742	UAP Inc.	Parts	\$953.72
156742	UAP Inc.	Parts	\$792.74
156742	UAP Inc.	Parts	\$570.65
156742	UAP Inc.	Parts	\$118.65
156742	UAP Inc.	Parts	\$1,782.33
156742	UAP Inc.	Parts	\$224.46
156742	UAP Inc.	Parts	\$118.65
156742	UAP Inc.	Parts	\$101.69
156742	UAP Inc.	Parts	\$1,069.88
156742	UAP Inc.	Parts	\$107.34
156744	Walco Equipment Limited	Parts	\$433.63
156744	Walco Equipment Limited	Parts	\$56.50
156760	Allstream Business Inc.	Phones	\$173.76
156764	APC - Oxford St.	Parts	\$283.81
156765	Applied Industrial Technologies	Supplies	\$298.77
156765	Applied Industrial Technologies	Supplies	\$160.36
156765	Applied Industrial Technologies	Supplies	\$29.17
156765	Applied Industrial Technologies	Supplies	\$0.75
156767	Atwood Resources Inc	Services	\$226.00
156768	Bell Canada-Special Billing	Phones	\$492.58
156773	B.M. Ross Associates Limited	Waubuno Creek Bridge	\$5,650.00
156774	BOS Equipment	Supplies	\$855.41
156781	Carquest	Parts	\$45.70
156785	Checkers Cleaning Supply	Supplies	\$417.15
156787	Cintas Canada Ltd.	Supplies	\$108.90
156796	Dorchester Home Hardware	Supplies	\$335.46
156796	Dorchester Home Hardware	Supplies	\$298.22
156803	ENNIS PAINT CANADA ULC	Supplies	\$3,118.80
156803	ENNIS PAINT CANADA ULC	Supplies	\$123,305.60
156813	Execulink Telecom	REFUND W34&W37-22	\$20,000.00
156813	Execulink Telecom	REFUND W35-22	\$5,000.00
156815	Fastenal Canada, Ltd.	Parts	\$688.01
156815	Fastenal Canada, Ltd.	Parts	\$206.79
156815	Fastenal Canada, Ltd.	Parts	\$258.77
156815	Fastenal Canada, Ltd.	Parts	\$235.02

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Cheque Number	Vendor Name	Invoice Description	Amount
156815	Fastenal Canada, Ltd.	Parts	\$24.58
156821	GoGPS	Services	\$1,536.73
156823	Brogan Fire & Safety	Supplies	\$98.76
156823	Brogan Fire & Safety	Supplies	\$211.88
156826	Hurex	Supplies	\$484.21
156827	Huron Tractor	Parts	\$395.44
156828	Hyde Park Paint & Paper	Supplies	\$521.99
156829	Ideal Pipe	Supplies	\$8,489.15
156831	Jake's Roofing	Service	\$452.00
156834	KARCHER	Parts	\$612.27
156855	McNaughton Family Shopping Centre	Supplies	\$22.59
156862	Mitchell's HBC	Supplies	\$229.75
156862	Mitchell's HBC	Supplies	\$406.74
156865	Motron Inc	Supplies	\$203.40
156874	Peavey Industries LP	Parts	\$1,012.48
156876	Premier Truck Group	Truck	\$348,392.56
156876	Premier Truck Group	Truck	\$412,896.35
156888	Southwest Middlesex Utilities	Utilities	\$376.33
156889	Safety Kleen - Toronto	Supplies	\$522.01
156901	Suncor Energy Products Inc	Fuel	\$2,978.35
156901	Suncor Energy Products Inc	Fuel	\$1,161.64
156911	Tirecraft, Pro Tire Inc.	Parts	\$488.16
156911	Tirecraft, Pro Tire Inc.	Parts	\$326.57
156912	UAP Inc.	Parts	\$426.20
156912	UAP Inc.	Parts	\$129.94
156912	UAP Inc.	Parts	\$129.94
156912	UAP Inc.	Parts	\$129.94
156912	UAP Inc.	Parts	\$350.29
156912	UAP Inc.	Parts	\$521.60
156912	UAP Inc.	Parts	\$1,896.55
156912	UAP Inc.	Parts	\$218.38
156912	UAP Inc.	Parts	\$123.46
156914	Twenty-Two Auto Body Ltd.	Repair	\$254.25
156916	Ventri Door Technologies	Service	\$3,231.80
156918	Viking Cives Limited	Parts	\$556.57
156924	Williams Form Hardware	Parts	\$390.06
156931	A. & M. Truck Parts Limited	Parts	\$101.44
156931	A. & M. Truck Parts Limited	Parts	\$500.59
156931	A. & M. Truck Parts Limited	Parts	\$19.88
156931	A. & M. Truck Parts Limited	Parts	\$256.97
156933	AGO Industries Incorporated	Uniforms	\$14,603.42
156933	AGO Industries Incorporated	Uniforms	\$349.92

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Cheque Number	Vendor Name	Invoice Description	Amount
156933	AGO Industries Incorporated	Uniforms	\$327.82
156935	Amazon.com.ca Inc.	Computer Hardware	\$49.70
156945	Bluewater Recycling Association - MARS	Service	\$90.40
156945	Bluewater Recycling Association - MARS	Service	\$90.40
156946	Brandt	Service	\$188.15
156951	Cintas Canada Ltd.	Supplies	\$108.90
156954	CN Non-Freight	Maintenance	\$934.20
156957	Continental Tire Canada Inc.	Parts/Tires	\$1,622.82
156958	Copps Building Materials Ltd.	Supplies	\$904.00
156958	Copps Building Materials Ltd.	Supplies	\$965.02
156959	CPI	Service	\$3,445.37
156961	Culligan Water	Supplies	\$516.86
156963	Curt's Off Road Repair	Parts and Labour	\$2,247.64
156964	D & L Mobile Locksmith	Supplies	\$219.22
156965	Damar Security Systems	Service	\$295.21
156966	Dietrich Metal Products	Parts	\$508.64
156982	Fastenal Canada, Ltd.	Parts	\$146.90
156983	Federated Tool Supply Co.	Parts	\$79.09
156987	Guild Electric Ltd	Signal Maintenance	\$13,934.45
156988	Hamisco Industrial Sales Inc.	Parts	\$39.55
156990	High Gear Truck Repair Inc.	Service	\$338.97
156990	High Gear Truck Repair Inc.	Service	\$73.45
156990	High Gear Truck Repair Inc.	Service	\$119.78
156990	High Gear Truck Repair Inc.	Service	\$302.79
156990	High Gear Truck Repair Inc.	Service	\$73.45
156990	High Gear Truck Repair Inc.	Service	\$541.12
156990	High Gear Truck Repair Inc.	Service	\$1,586.43
156990	High Gear Truck Repair Inc.	Service	\$755.38
156990	High Gear Truck Repair Inc.	Service	\$591.00
156990	High Gear Truck Repair Inc.	Service	\$3,441.46
156990	High Gear Truck Repair Inc.	Service	\$237.30
156990	High Gear Truck Repair Inc.	Service	\$5,921.32
156990	High Gear Truck Repair Inc.	Service	\$700.17
156990	High Gear Truck Repair Inc.	Service	\$669.71
156991	Hurex	Parts	\$27.80
156991	Hurex	Parts	\$164.82
156992	Hyde Park Paint & Paper	Supplies	\$325.39
157012	Mitchell's HBC	Supplies	\$19.92
157012	Mitchell's HBC	Supplies	\$137.80
157012	Mitchell's HBC	Supplies	\$109.16
157013	ND Graphics Ltd. London	Supplies	\$89.24
157015	Ontario One Call	Phones	\$224.81

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Cheque Number	Vendor Name	Invoice Description	Amount
157016	Oxford Dodge Chrysler	Parts	\$165.80
157018	Peavey Industries LP	Supplies	\$11.83
157018	Peavey Industries LP	Supplies	\$2,024.96
157018	Peavey Industries LP	Supplies	\$1,066.72
157019	Tuscola Farms Inc.	Deposit Refund E35-22	\$1,000.00
157021	Premier Truck Group	Parts	\$1,306.93
157021	Premier Truck Group	Parts	\$571.41
157021	Premier Truck Group	Parts	\$324.31
157021	Premier Truck Group	Parts	\$1,226.48
157022	Princess Auto	Parts	\$72.28
157022	Princess Auto	Parts	\$281.79
157027	Ryan Hillinger	Employee Expense Claim	\$1,299.81
157029	Ryan Elliott's Repair Ltd	Repairs	\$596.69
157029	Ryan Elliott's Repair Ltd	Repairs	\$1,661.91
157030	S&B SERVICES LTD	Parts	\$1,575.34
157036	Speedy Glass - Head Office	Repair	\$947.72
157038	Staples Advantage	Supplies	\$33.86
157038	Staples Advantage	Office Supplies	\$28.10
157043	Suncor Energy Products Inc	Fuel	\$1,787.86
157043	Suncor Energy Products Inc	Fuel	\$2,157.45
157049	Tirecraft, Pro Tire Inc.	Service	\$1,565.87
157049	Tirecraft, Pro Tire Inc.	Service	\$429.40
157052	UAP Inc.	Parts	\$1,324.10
157052	UAP Inc.	Parts	\$348.05
157052	UAP Inc.	Parts	\$1,606.39
157052	UAP Inc.	Parts	\$149.31
157052	UAP Inc.	Parts	\$2,503.09
157052	UAP Inc.	Parts	\$995.33
157052	UAP Inc.	Parts	\$34.78
157054	Tunks and Kosi Electric Limited	Service	\$352.18
157057	United Rentals Inc	Rental Equipment	\$1,563.87
157058	Viking Cives Limited	Parts	\$340.36
157059	Vlasman Excavating Ltd.	Service	\$13,283.15
157060	Waste Connections of Canada Inc.	Weekly service	\$975.62
157062	Wayne Myers	Employee Expense Claim	\$354.24
			\$1,958,780.11