

Roads Payables

June 9, 2023 - July 6, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
157989	A & B Rental Centre	Equipment Rental	\$746.70
157989	A & B Rental Centre	Rental Equipment	\$1,237.92
157989	A & B Rental Centre	Equipment Rental	\$2,398.31
157996	Action Car and Truck Accessories	Parts	\$655.09
157999	Allstream Business Inc.	Phones	\$196.85
158006	APC - Oxford St.	Parts	\$150.93
158007	Applied Industrial Technologies	Supplies	\$461.20
158012	Bell Canada-Special Billing	Phones	\$183.78
158016	Blythe Dale Sand & Gravel	Service	\$499.46
158017	Brander Steel Industries (1991) Ltd.	Parts	\$114.57
158018	Brandt	Services	\$144.41
158023	Carquest	Parts	\$155.51
158024	Carrier Truck Centre	Parts	\$498.67
158025	Chris Cole	Employee Expense Claim	\$1,363.82
158027	Cedar Signs	Parts	\$2,186.98
158028	Central Sanitation	Service	\$103.12
158028	Central Sanitation	Service	\$197.75
158028	Central Sanitation	Service	\$174.52
158028	Central Sanitation	Service	\$237.98
158028	Central Sanitation	Service	\$206.25
158028	Central Sanitation	Service	\$198.32
158029	Checkers Cleaning Supply	Service	\$317.43
158030	Cintas Canada Ltd.	Service	\$108.90
158032	Coldstream Concrete Limited	Parts	\$11,470.91
158032	Coldstream Concrete Limited	Parts	\$201.14
158035	Copps Building Materials Ltd.	Supplies	\$1,013.38
158040	D. Culbert Ltd.	Legal Survey	\$3,390.00
158041	Delaware Pump & Parts Ltd.	Parts	\$385.36
158042	David Hopper	Employee Expense Claim	\$169.44
158055	Facca Fasteners	Supplies	\$31.93
158057	Fastenal Canada, Ltd.	Parts	\$202.79
158062	Hardy Service	Parts & Labour	\$1,552.53
158063	Hobbs Welding & Boiler Service Ltd.	Service	\$2,802.40
158064	Hose Technology Ltd.	Parts	\$174.17
158066	E.S. Hubbell and Sons Ltd.	Parts	\$3,257.79
158067	Hurex	Parts	\$173.34
158068	Ideal Pipe	Parts	\$19,161.03
158068	Ideal Pipe	Parts	\$23,833.09
158069	Impresstars Professional Services	Services	\$1,310.80
158071	Joe Johnson Equipment Inc.	Parts	\$146.82
158072	John Allen	Employee Expense Claim	\$196.86
158073	Johnston Bros. (Bothwell) Ltd.	Parts	\$5,302.41

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158073	Johnston Bros. (Bothwell) Ltd.	Parts	\$6,909.27
158073	Johnston Bros. (Bothwell) Ltd.	Parts	\$7,038.27
158073	Johnston Bros. (Bothwell) Ltd.	Parts	\$7,929.41
158073	Johnston Bros. (Bothwell) Ltd.	Parts	\$7,960.66
158073	Johnston Bros. (Bothwell) Ltd.	Parts	\$5,374.28
158073	Johnston Bros. (Bothwell) Ltd.	Parts	\$37,560.07
158073	Johnston Bros. (Bothwell) Ltd.	Parts	\$4,609.59
158073	Johnston Bros. (Bothwell) Ltd.	Supplies	\$4,611.15
158073	Johnston Bros. (Bothwell) Ltd.	Parts	\$1,541.47
158073	Johnston Bros. (Bothwell) Ltd.	Parts	\$3,267.97
158073	Johnston Bros. (Bothwell) Ltd.	Parts	\$8,998.71
158073	Johnston Bros. (Bothwell) Ltd.	Parts	\$10,857.91
158073	Johnston Bros. (Bothwell) Ltd.	Parts	\$1,671.48
158073	Johnston Bros. (Bothwell) Ltd.	Parts	\$3,073.22
158073	Johnston Bros. (Bothwell) Ltd.	Parts	\$2,715.94
158073	Johnston Bros. (Bothwell) Ltd.	Parts	\$1,678.34
158073	Johnston Bros. (Bothwell) Ltd.	Parts	\$11,518.12
158073	Johnston Bros. (Bothwell) Ltd.	Parts	\$2,187.12
158073	Johnston Bros. (Bothwell) Ltd.	Parts	\$1,070.56
158073	Johnston Bros. (Bothwell) Ltd.	Parts	\$8,544.73
158078	Kal Tire Ontario	Alignment	\$1,178.69
158088	Larry MacDonald Chev Buick GMC Ltd.	Service	\$72.70
158098	McAsphalt Industries Ltd.	Supplies	\$16,784.34
158099	McCarter Electric	Service	\$311.26
158101	Michelin North America (Canada) Inc.	Tires	\$1,652.42
158104	Mitchell's HBC	Parts	\$481.19
158104	Mitchell's HBC	Parts	\$40.61
158104	Mitchell's HBC	Parts	\$68.77
158104	Mitchell's HBC	Supplies	\$31.63
158106	MRC Systems Inc	Maintenance	\$344.65
158106	MRC Systems Inc	Maintenance	\$344.65
158114	Oxford County	Winter Control	\$5,460.90
158120	Premier Truck Group	Parts	\$107.65
158120	Premier Truck Group	Parts	\$21.53
158120	Premier Truck Group	Parts	\$43.08
158120	Premier Truck Group	Parts	\$44.30
158120	Premier Truck Group	Parts	\$6.41
158121	Princess Auto	Parts	\$141.23
158132	Southwest Middlesex Utilities	Utilities	\$325.31
158135	Sierra Bridge Inc.	M-G-22 PPC #3	\$175,326.14
158144	Stinson Equipment Limited	Parts	\$323.18
158145	STRATHROY HHBC	Supplies	\$121.99

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Cheque Number	Vendor Name	Invoice Description	Amount
158146	Sunbelt Rentals of Canada, Inc.	Rentals	\$644.56
158147	Suncor Energy Products Inc	Fuel	\$1,815.37
158147	Suncor Energy Products Inc	Fuel	\$6,128.91
158147	Suncor Energy Products Inc	Fuel	\$4,634.33
158155	Municipality of Thames Centre	Drain Maintenance	\$3,346.48
158157	Tirecraft, Pro Tire Inc.	Service	\$2,354.69
158157	Tirecraft, Pro Tire Inc.	Service	\$842.53
158157	Tirecraft, Pro Tire Inc.	Service	\$210.18
158158	Toromont Industries Ltd.	Parts	\$222.72
158158	Toromont Industries Ltd.	Parts	\$306.54
158158	Toromont Industries Ltd.	Parts	\$15.20
158158	Toromont Industries Ltd.	Parts	\$15.20
158159	UAP Inc.	Parts	\$930.71
158159	UAP Inc.	Parts	\$35.62
158159	UAP Inc.	Parts	\$78.59
158162	United Rentals Inc	Rental Equipment	\$3,214.60
158164	Ventri Door Technologies	Parts & Service	\$644.10
158166	Vlasman Excavating Ltd.	Services	\$10,379.05
158169	Waste Connections of Canada Inc.	Weekly service	\$1,101.44
158175	Wayne Myers	Employee Expense Claim	\$112.24
158185	Aarts-Can Holdings Inc.	Gravel	\$6,385.77
158190	Applied Industrial Technologies	Supplies	\$1.99
158190	Applied Industrial Technologies	Supplies	\$542.51
158191	Atwood Resources Inc	Service	\$113.00
158191	Atwood Resources Inc	Service	\$113.00
158192	Ballymote Auto Service	Repairs	\$907.81
158195	Bluewater Recycling Association - MARS	Service	\$135.60
158195	Bluewater Recycling Association - MARS	Service	\$90.40
158196	B.M. Ross Associates Limited	Waubuno Creek Bridge	\$1,356.00
158197	Brulotte Agri Mechanics	Service	\$2,539.78
158201	Carquest	Parts	\$161.38
158206	Checkers Cleaning Supply	Supplies	\$161.53
158207	Cintas Canada Ltd.	Service	\$108.90
158214	Delta Power Equipment Ltd.	Parts	\$317.06
158219	ENNIS PAINT CANADA ULC	Supplies	\$123,305.60
158222	Fastenal Canada, Ltd.	Parts	\$140.69
158227	Gary Falconer Transport	Supplies	\$678.00
158230	Guild Electric Ltd	Parkhill Lights - Base Contrac	\$44,991.58
158231	Brogan Fire & Safety	Service	\$180.80
158231	Brogan Fire & Safety	Service	\$36.16
158232	Hardy Service	Parts	\$530.87
158234	High Gear Truck Repair Inc.	Safety Inspection	\$370.62

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Cheque Number	Vendor Name	Invoice Description	Amount
158234	High Gear Truck Repair Inc.	Safety Inspection	\$1,550.05
158234	High Gear Truck Repair Inc.	Service	\$282.48
158234	High Gear Truck Repair Inc.	Safety Inspection	\$303.84
158234	High Gear Truck Repair Inc.	Service	\$363.02
158234	High Gear Truck Repair Inc.	Service	\$1,122.40
158234	High Gear Truck Repair Inc.	Service	\$513.02
158234	High Gear Truck Repair Inc.	Service	\$830.49
158234	High Gear Truck Repair Inc.	Safety Inspection	\$323.14
158234	High Gear Truck Repair Inc.	Safety Inspection	\$186.45
158234	High Gear Truck Repair Inc.	Service	\$1,403.37
158234	High Gear Truck Repair Inc.	Service	\$439.48
158236	Hose Technology Ltd.	Parts	\$243.91
158237	Hoskin Feed & Country Store	Supplies	\$472.34
158238	Hurex	Parts	\$288.27
158238	Hurex	Parts	\$433.92
158239	Ideal Pipe	Parts	\$15,110.47
158239	Ideal Pipe	Parts	\$33.14
158239	Ideal Pipe	Parts	\$1,833.92
158242	Joe Johnson Equipment Inc.	Parts	\$1,130.00
158242	Joe Johnson Equipment Inc.	Parts	\$56.48
158243	Johnston Bros. (Bothwell) Ltd.	Supplies	\$2,656.45
158244	Jason Vojin	Employee Expense Claim	\$116.86
158248	Kucera Utility & Farm Supply Limited	Parts	\$1,063.33
158252	Liz Swan	Employee Expense Claim	\$109.80
158255	Luke Vanderwerff	Employee Expense Claim	\$44.51
158258	Mobil Services Inc.	Services	\$98,202.65
158259	MRC Systems Inc	Parts	\$936.77
158263	Natural Resource Solutions Inc.	Services	\$1,878.22
158265	Ontario Tractor Inc.	Parts	\$109.43
158267	Peavey Industries LP	Supply	\$734.49
158268	Willie Haan	Refund Deposit E21-22	\$2,500.00
158270	Premier Truck Group	Parts	\$118.65
158275	Road Services International Ltd	Services	\$44.28
158278	S&B SERVICES LTD	Parts	\$1,641.89
158282	Scott Jones	Employee Expense Claim	\$11.29
158286	Stratford Farm Equipment	Parts	\$204.91
158286	Stratford Farm Equipment	Parts	\$623.62
158289	Suncor Energy Products Inc	Fuel	\$4,015.03
158289	Suncor Energy Products Inc	Fuel	\$5,549.86
158289	Suncor Energy Products Inc	Fuel	\$4,367.61
158290	Walter Tadgell & Sons Limited	Supplies	\$1,840.08
158294	Tirecraft, Pro Tire Inc.	Service	\$136.73

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Cheque Number	Vendor Name	Invoice Description	Amount
158295	UAP Inc.	Parts	\$350.29
158295	UAP Inc.	Parts	\$27.80
158295	UAP Inc.	Parts	\$305.57
158295	UAP Inc.	Parts	\$136.12
158298	United Rentals Inc	Rentals	\$3,926.50
158303	Williams Form Hardware	Parts	\$1,356.00
158304	WSP E&I Canada Limited	Professional Services	\$4,410.68
158304	WSP E&I Canada Limited	Professional Services	\$11,693.88
158307	407 ETR	Toll Fees	\$45.58
158308	A. & M. Truck Parts Limited	Parts	\$640.69
158308	A. & M. Truck Parts Limited	Parts	\$14.54
158312	Altra Construction Rentals Inc.	Rental	\$6,780.00
158325	Carquest	Parts	\$62.33
158325	Carquest	Parts	\$236.18
158327	Central Sanitation	Service	\$197.75
158331	Cintas Canada Ltd.	Service	\$108.90
158333	CN Non-Freight	Crossing Accident	\$425.55
158334	Coldstream Concrete Limited	Parts	\$4,009.69
158342	Del-Ko Paving & Construction	Asphalt	\$2,539.28
158343	Dietrich Metal Products	Parts	\$9,035.48
158365	GoGPS	Service	\$47.64
158367	Guild Electric Ltd	Traffic Control Maintenance	\$14,665.71
158368	Brogan Fire & Safety	Service	\$339.00
158368	Brogan Fire & Safety	Service	\$225.44
158370	Hilti (Canada) Corp.	Supplies	\$293.80
158371	Hose Technology Ltd.	Parts	\$39.55
158373	Ideal Pipe	Parts	\$1,191.11
158373	Ideal Pipe	Parts	\$617.88
158373	Ideal Pipe	Parts	\$3,545.53
158379	Lafarge Canada Inc.	Service	\$3,892.43
158379	Lafarge Canada Inc.	Service	\$4,209.26
158393	Municipality of Middlesex Centre	Ettrick Drain	\$5,437.02
158393	Municipality of Middlesex Centre	Ettrick Drain	\$1,655.00
158395	Mitchell's HBC	Supplies	\$18.07
158404	Ontario Southland Railway Inc.	Maintenance	\$594.18
158407	Peavey Industries LP	Supply	\$36.12
158408	Peeters Landscaping Inc.	Roadside Mix	\$31,188.00
158409	Hay Communications	W95-22 Refund	\$5,000.00
158418	Robert Nott	Employee Expense Claim	\$793.25
158426	SITECH Eastern Canada Ltd.	Parts	\$825.47
158429	Staples Advantage	Supplies	\$98.86
158432	Stratford Farm Equipment	Parts	\$333.56

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Cheque Number	Vendor Name	Invoice Description	Amount
158432	Stratford Farm Equipment	Parts	\$190.12
158436	Sunbelt Rentals of Canada, Inc.	Rentals	\$723.20
158445	Tirecraft, Pro Tire Inc.	Service	\$142.38
158445	Tirecraft, Pro Tire Inc.	Service	\$45.20
158445	Tirecraft, Pro Tire Inc.	Service	\$144.58
158445	Tirecraft, Pro Tire Inc.	Tires	\$169.50
158447	Toromont Industries Ltd.	Parts	\$199.17
158448	UAP Inc.	Parts	\$163.50
158448	UAP Inc.	Parts	\$569.59
158448	UAP Inc.	Parts	\$209.29
158448	UAP Inc.	Parts	\$88.52
158450	United Rentals Inc	Rentals	\$6,070.36
158450	United Rentals Inc	Rental	\$371.14
158451	Viking Cives Limited	Parts	\$879.00
158454	Williams Form Hardware	Parts	\$962.20
158454	Williams Form Hardware	Parts	\$101.70
158454	Williams Form Hardware	Parts	\$679.27
158455	Wayne Myers	Employee Expense Claim	\$150.00
158456	Work Authority	Uniforms	\$117.50
158464	A. & M. Truck Parts Limited	Parts	\$27.82
158477	Atwood Resources Inc	Service	\$113.00
158477	Atwood Resources Inc	Service	\$226.00
158477	Atwood Resources Inc	Service	\$113.00
158479	Bell Canada	Phones	\$72.28
158481	Birch Run Holdings Inc.	Maintenance	\$5,085.00
158482	Brander Steel Industries (1991) Ltd.	Parts	\$384.20
158483	BS & B Radiator Service Limited	Service	\$2,005.75
158484	BT Engineering Inc.	Professional Services	\$8,520.20
158486	Carquest	Parts	\$56.41
158487	Carrier Truck Centre	Parts	\$266.31
158487	Carrier Truck Centre	Parts	\$251.28
158489	Cintas Canada Ltd.	Service	\$108.90
158490	CN Non-Freight	Maintenance	\$16,561.50
158490	CN Non-Freight	Maintenance	\$889.50
158492	Coldstream Concrete Limited	Parts	\$16,560.74
158493	Continental Tire Canada Inc.	Parts	\$713.15
158494	Copps Building Materials Ltd.	Parts	\$132.52
158497	Delaware Pump & Parts Ltd.	Supplies	\$33.84
158498	Dillon Consulting	Professional Services	\$38,584.81
158498	Dillon Consulting	Professional Services	\$31,419.65
158499	Dane Matheson	Employee Expense Claim	\$1,106.08
158510	GoGPS	Service	\$547.19

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Cheque Number	Vendor Name	Invoice Description	Amount
158511	Brogan Fire & Safety	Supplies	\$92.10
158512	Hamisco Industrial Sales Inc.	Inspection	\$79.10
158513	Hardy Service	Parts/service	\$917.63
158513	Hardy Service	Parts/Service	\$4,577.61
158516	Ideal Pipe	Parts	\$33,727.01
158516	Ideal Pipe	Parts	\$468.84
158516	Ideal Pipe	Parts	\$36,894.09
158519	John Elston	Employee Expense Claim	\$883.85
158529	Lafarge Canada Inc.	Service	\$3,729.00
158529	Lafarge Canada Inc.	Service	\$678.00
158529	Lafarge Canada Inc.	Service	\$1,017.01
158530	Larry MacDonald Chev Buick GMC Ltd.	Service	\$173.85
158534	Lizzy's Country Cafe & Catering	Catering	\$665.77
158537	London Tarp Inc	Tarp	\$169.50
158542	Marbolt	Contracted Repairs	\$230.00
158543	McNaughton Family Shopping Centre	Parts	\$756.24
158543	McNaughton Family Shopping Centre	Parts	\$239.51
158544	Messer Canada Inc	Supplier	\$16.57
158545	Mitchell's HBC	Parts	\$26.61
158553	Ontario One Call	Phones	\$224.81
158555	John O'Brien	Deposit Refund E13/23	\$1,000.00
158556	Ryan Herbert	Deposit Refund E27/22	\$2,500.00
158557	Scott-Woods Transport Inc.	Refund M330-23	\$500.00
158559	Premier Truck Group	Parts	\$416.05
158564	Ryan Hillinger	Employee Expense Claim	\$1,348.80
158566	Ro Buck Contracting Limited	Curb & Gutter 2023 PPC1	\$116,429.14
158569	Ryan Elliott's Repair Ltd	Repairs	\$460.99
158570	S&B SERVICES LTD	Parts	\$296.68
158571	Southwest Middlesex	Drain Maintenance	\$63.86
158574	SML Petroleum Maintenance	Maintenance	\$498.56
158577	Stantec Consulting Ltd.	Professional Services	\$8,007.00
158577	Stantec Consulting Ltd.	Professional Services	\$6,834.24
158578	Staples Advantage	Supplies	\$98.86
158582	Stinson Equipment Limited	Parts	\$7,846.72
158586	Tenex Communications Ltd	Parts	\$72.60
158590	Tirecraft, Pro Tire Inc.	Service Call	\$127.69
158591	Toromont Industries Ltd.	Parts	\$44.91
158593	UAP Inc.	Parts	\$1,012.43
158593	UAP Inc.	Parts	\$285.58
158593	UAP Inc.	Parts	\$517.60
158594	Twenty-Two Auto Body Ltd.	Repair	\$2,891.89
158596	Viking Cives Limited	Parts	\$440.79

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158596	Viking Cives Limited	Parts	\$397.17
158597	Vlasman Excavating Ltd.	Service	\$16,667.50
158601	White`s Wearparts Ltd.	Parts	\$3,932.40
158601	White`s Wearparts Ltd.	Parts	\$1,937.68
			\$1,320,995.60