Roads Payables

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Cheque Number	Vendor Name	Invoice Description	Amount
158608	A & B Rental Centre	Equipment Rental	$2,398.31
158611	Ace Country & Garden	Parts	$37.27
158622	Battlefield Equipment Rentals	Supplies	$805.46
158629	Bettina Weber	Workshop	$3,390.00
158629	Bettina Weber	Employee Expense Claim	$1,550.84
158635	Central Sanitation	Service	$31.73
158635	Central Sanitation	Service	$237.98
158635	Central Sanitation	Service	$237.98
158635	Central Sanitation	Service	$237.98
158635	Central Sanitation	Service	$237.98
158638	Cintas Canada Ltd.	Service	$108.90
158640	Canadian Pacific (Non-Freight)	Maintenance	$2,163.50
158640	Canadian Pacific (Non-Freight)	Maintenance	$740.00
158671	Green Infrastructure Partners Inc.	PPC #1 M-B-23-A	$655,977.62
158673	GoGPS	Service	$534.16
158674	Brogan Fire & Safety	Supplies	$30.28
158674	Brogan Fire & Safety	Supplies	$228.34
158676	Hilti (Canada) Corp.	Parts	$198.31
158677	HM Pipe Products Inc.	Supplies	$960.50
158679	Hose Technology Ltd.	Parts	$64.24
158681	Hyde Park Paint & Paper	Supplies	$261.00
158686	Jessica Ngai	Employee Expense Claim	$469.73
158688	K & E Sand and Gravel	Supplies	$621.50
158699	Lafarge Canada Inc.	Service	$607.60
158699	Lafarge Canada Inc.	Services	$1,005.71
158699	Lafarge Canada Inc.	Service	$1,260.94
158700	Lavis Contracting Company Ltd.	PPC #1 M-C-23	$1,366,117.36
158715	Matter Architectural Studio Inc.	Services	$8,011.70
158718	McNaughton Family Shopping Centre	Parts	$123.97
158725	Mobil Services Inc.	Service	$3,260.78
158726	Middlesex Paving & Maintenance	Service	$60,908.30
158731	Nick Zammit	Employee Expense Claim	$140.00
158740	Peavey Industries LP	Supply	$195.47
158740	Peavey Industries LP	Supplies	$50.82
158741	Hay Communications	Deposit Refund W76/22	$5,000.00
158741	Hay Communications	Deposit Refund W45/22	$5,000.00
158742	Scott-Woods Transport Inc.	Deposit Refund M288-22	$500.00
158743	Don Anderson Haulage Ltd.	Deposit Refund M324-23	$2,500.00
158743	Don Anderson Haulage Ltd.	Deposit Refund M326-23	$500.00
158744	Jeff Daubs	Deposit Refund W49-22	$1,000.00
158746	Perry Laemers	Employee Expense Claim	$248.59
158747	Premier Truck Group	Parts	$13.70

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Cheque Number	Vendor Name	Invoice Description	Amount
158751	Quadro Communications Co-Operative Inc.	Deposit Refund W71-22	$5,000.00
158760	Ryan Elliott's Repair Ltd	Repair	$1,093.09
158763	Sierra Bridge Inc.	PPC #4 - M-G-22	$591,534.96
158767	South End Truck Centre	Parts	$217.53
158768	Speedy Glass - Head Office	Service	$524.32
158775	Stinson Equipment Limited	Parts	$32,940.69
158776	Stratford Farm Equipment	Parts	$433.14
158776	Stratford Farm Equipment	Parts	$423.78
158776	Stratford Farm Equipment	Parts	$941.29
158776	Stratford Farm Equipment	Parts	$346.94
158776	Stratford Farm Equipment	Parts	$103.40
158776	Stratford Farm Equipment	Parts	$110.74
158777	STRATHROY HHBC	Supplies	$271.49
158777	STRATHROY HHBC	Supplies	$196.18
158779	Strongco Equipment	Parts	$773.79
158779	Strongco Equipment	Parts	$893.80
158779	Strongco Equipment	Parts	$413.02
158782	Sunbelt Rentals of Canada, Inc.	Rental	$902.14
158782	Sunbelt Rentals of Canada, Inc.	Rentals	$4,219.67
158789	Thorndale Ace Hardware	Supplies	$36.98
158792	United Rentals Inc	Rental	$3,214.60
158796	Vlasman Excavating Ltd.	Contracted Services	$12,192.70
158803	Williams Form Hardware	Parts	$77.26
158805	WSP E&I Canada Limited	Professional Services	$881.82
158872	Summit Tree Service	Services	$3,164.00
158809	AGO Industries Incorporated	Supplies	$729.84
158815	Bell Canada	Cell Phones	$139.00
158819	Bobcat of London, Ltd.	Rental	$3,367.40
158828	Demar Aggregates Inc.	Asphalt	$1,293.17
158830	Dowler Karn Limited	Supplies	$870.17
158839	Hardy Service	Services	$2,486.00
158854	Mobil Services Inc.	Service	$2,343.55
158864	Ryan Elliott's Repair Ltd	Supplies	$18,675.41
158874	Tirecraft, Pro Tire Inc.	Services	$1,224.76
158878	Waste Connections of Canada Inc.	Services	$968.55
158881	Wayne Myers	Expense Claim	$354.24
158887	A & B Rental Centre	Rental	$2,398.31
158887	A & B Rental Centre	Rental	$1,518.72
158887	A & B Rental Centre	Rental	$1,727.77
158888	A. & M. Truck Parts Limited	Parts	$263.65
158888	A. & M. Truck Parts Limited	Parts	$7.21
158895	Allstream Business Inc.	Phones	$129.55

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Cheque Number	Vendor Name	Invoice Description	Amount
158896	Altra Construction Rentals Inc.	Rental	$6,780.00
158899	Atwood Resources Inc	Services	$113.00
158901	Battlefield Equipment Rentals	Rental	$193.23
158903	Bell Canada	Phone	$171.12
158907	BT Engineering Inc.	Professional Services	$3,245.93
158911	Carrier Truck Centre	Parts	$163.49
158917	Cintas Canada Ltd.	Service	$108.90
158917	Cintas Canada Ltd.	Service	$108.90
158918	Treasurer, City of London	RFT 2022-218 Cost Sharing	$209,935.36
158921	Copps Building Materials Ltd.	Supplies	$1,174.07
158927	Culligan Water	Services	$348.61
158929	Dillon Consulting	Professional Services	$44,177.35
158929	Dillon Consulting	Professional Services	$32,137.37
158943	Fastenal Canada, Ltd.	Parts	$341.66
158943	Fastenal Canada, Ltd.	Parts	$320.36
158949	Guild Electric Ltd	Parkhill Lights	$36,479.53
158950	Brogan Fire & Safety	Supplies	$75.43
158951	Hardy Service	Service	$404.12
158951	Hardy Service	Services	$5,145.36
158953	Ideal Pipe	Parts	$940.73
158953	Ideal Pipe	Parts	$12,665.81
158955	Jared Tweddle	Employee Expense Claim	$122.00
158957	Kyle Arruda	Employee Expense Claim	$52.13
158962	Laurie's Fasteners	Supplies	$194.18
158969	Messer Canada Inc	Service	$189.84
158969	Messer Canada Inc	Service	$513.75
158970	ALLEGRA	Supplies	$471.48
158976	Oxford County	Q1 Winter Control	$1,602.67
158979	Peavey Industries LP	Supplies	$19.01
158980	Details Custom Ltd.	Deposit Refund W68-22	$1,000.00
158981	Keith Loft	Deposit Refund E08-19	$2,500.00
158982	Gilrad Developments Inc.	Deposit Refund 1/2 E07/23	$25,000.00
158983	Premier Truck Group	Parts	$118.65
158983	Premier Truck Group	Parts	$286.89
158983	Premier Truck Group	Parts	$62.49
158983	Premier Truck Group	Parts	$85.65
158988	Robert Densmore	Employee Expense Claim	$250.00
158992	Royal Fence Limited	Repair	$9,708.69
158996	Safety Kleen - Toronto	Supplies	$566.02
158998	Stantec Consulting Ltd.	Professional Services	$9,506.31
159004	Sunbelt Rentals of Canada, Inc.	Rental	$47.45
159013	Tirecraft, Pro Tire Inc.	Service	$969.22

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Cheque Number	Vendor Name	Invoice Description	Amount
159014	UAP Inc.	Parts	$1,130.42
159018	Vlasman Excavating Ltd.	Services	$11,085.30
159020	Wash Depot Inc.	Service	$468.35
159029	A & B Rental Centre	Rental	$1,306.10
159029	A & B Rental Centre	Rental	$1,991.24
159043	Bell Canada	Phones	$68.89
159044	Bell Canada-Special Billing	Phones	$183.78
159045	Bell Canada	Relocation/Replacement 2 Bell	$11,611.16
159048	Bluewater Recycling Association - MARS	Service	$135.60
159048	Bluewater Recycling Association - MARS	Service	$90.40
159049	Brander Steel Industries (1991) Ltd.	Parts	$106.79
159050	Brulotte Agri Mechanics	Repairs	$246.34
159054	Central Sanitation	Service	$47.03
159057	Cintas Canada Ltd.	Service	$108.90
159059	Coldstream Concrete Limited	Parts	$4,991.27
159060	Copps Building Materials Ltd.	Parts	$461.04
159060	Copps Building Materials Ltd.	Parts	$461.04
159068	Dane Matheson	Employee Expense Claim	$1,192.81
159073	DriverCheck Inc	Monthly Membership Fee	$23.17
159073	DriverCheck Inc	Monthly Membership Fee	$23.17
159089	Gerry's Truck Centre	Parts	$1,719.09
159089	Gerry's Truck Centre	Parts	$197.58
159089	Gerry's Truck Centre	Parts	$136.48
159089	Gerry's Truck Centre	Parts	$141.83
159089	Gerry's Truck Centre	Parts	$125.29
159092	GoGPS	Service	$547.19
159093	Goris Electric Ltd.	Parts & Labour	$448.61
159095	Brogan Fire & Safety	Service	$23.73
159095	Brogan Fire & Safety	Service	$203.40
159095	Brogan Fire & Safety	Service	$373.74
159095	Brogan Fire & Safety	Supplies	$213.57
159096	Hamisco Industrial Sales Inc.	Parts	$899.48
159097	Hardy Service	Parts & Service	$28.70
159098	Harry's Spring Service Ltd.	Service	$3,674.97
159101	High Gear Truck Repair Inc.	Service	$5,544.23
159101	High Gear Truck Repair Inc.	Service	$1,025.22
159101	High Gear Truck Repair Inc.	Service	$2,278.07
159101	High Gear Truck Repair Inc.	Service	$308.48
159101	High Gear Truck Repair Inc.	Service	$3,206.08
159102	Hometown Subs	Catering	$187.56
159103	HTS Engineering Ltd.	Maintenance 2023	$1,406.85
159104	Jake's Roofing	Service	$282.50

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Cheque Number	Vendor Name	Invoice Description	Amount
159107	John Elston	Employee Expense Claim	$1,191.30
159127	London Tarp Inc	Tarp	$169.50
159132	Luke Vanderwerff	Employee Expense Claim	$40.00
159140	Mitchell's HBC	Supplies	$5.86
159143	Municipality of North Middlesex	Water Q2	$274.33
159143	Municipality of North Middlesex	Water	$100.00
159148	Ontario Southland Railway Inc.	Maintenance	$594.18
159149	Ontario One Call	Phone	$224.81
159150	Pattons Construction & Sales	Labour	$678.00
159151	Peavey Industries LP	Supplies	$54.15
159152	Tyler Chouinard	Refund W59-23	$500.00
159153	Sharon Bregman	Refund E04-22	$1,000.00
159156	Premier Truck Group	Parts	$256.42
159156	Premier Truck Group	Parts	$85.65
159156	Premier Truck Group	Parts	$42.62
159156	Premier Truck Group	Parts	$2,413.03
159164	Ryan Hillinger	Employee Expense Claim	$707.95
159167	Road Services International Ltd	Parts	$281.84
159171	S&B SERVICES LTD	Service	$27,440.33
159171	S&B SERVICES LTD	Service	$908.01
159176	Southwest Middlesex	Philips Drain	$1,701.82
159183	Stratford Farm Equipment	Parts	$71.60
159188	Summit Tree Service	Service	$678.00
159188	Summit Tree Service	Service	$1,921.00
159188	Summit Tree Service	Services	$1,017.00
159189	Suncor Energy Products Inc	Fuel	$3,236.47
159189	Suncor Energy Products Inc	Fuel	$5,536.34
159189	Suncor Energy Products Inc	Fuel	$1,931.19
159189	Suncor Energy Products Inc	Fuel	$2,420.88
159189	Suncor Energy Products Inc	Fuel	$6,944.93
159189	Suncor Energy Products Inc	Fuel	$2,087.63
159201	UAP Inc.	Parts	$569.59
159201	UAP Inc.	Parts	$567.76
159201	UAP Inc.	Parts	$339.00
159201	UAP Inc.	Parts	$202.76
159201	UAP Inc.	Parts	$79.19
159201	UAP Inc.	Parts	$1,517.64
159204	United Rentals Inc	Equipment Rental	$5,417.22
159205	Vision Truck Group	Parts	$334.82
159210	A-N Auto Electric	Repair	$355.95
159210	A-N Auto Electric	Repair	$322.05
159214	Municipality of Adelaide Metcalfe	Ripley Drain	$5.08

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Cheque Number	Vendor Name	Invoice Description	Amount
159214	Municipality of Adelaide Metcalfe	McDonald Drain Maintenance	$116.00
159214	Municipality of Adelaide Metcalfe	Sutherland Drain Maintenance	$111.86
159214	Municipality of Adelaide Metcalfe	Campbell Leitch Drain	$16.04
159214	Municipality of Adelaide Metcalfe	Brent Drain Maintenance	$259.28
159220	Applied Industrial Technologies	Supplies	$544.84
159221	Lerners LLP, In Trust	Grysbers Farms	$3,586.50
159224	A. & M. Truck Parts Limited	Parts	$412.45
159224	A. & M. Truck Parts Limited	Repair	$242.95
159224	A. & M. Truck Parts Limited	Parts	$341.73
159224	A. & M. Truck Parts Limited	Parts	$740.58
159230	ANDERSON'S ELECTRONICS INC	Repairs	$40.61
159231	APC - Oxford St.	Parts	$414.25
159232	Applied Industrial Technologies	Supplies	$31.83
159234	ASG Excavating	REFUND DEPOSIT W48-23	$2,500.00
159235	Atwood Resources Inc	Service	$113.00
159236	Bell Canada-Special Billing	Phones	$183.78
159238	Brander Steel Industries (1991) Ltd.	Parts	$3,079.25
159239	Brulotte Agri Mechanics	Service	$1,645.79
159240	BS & B Radiator Service Limited	Repair	$5,198.00
159242	Carquest	Parts	$36.82
159243	Carrier Truck Centre	Parts	$46.77
159245	Checkers Cleaning Supply	Supplies	$320.81
159246	Cintas Canada Ltd.	Service	$108.90
159249	Coldstream Concrete Limited	Parts	$160.69
159251	Culligan Water	Service	$1,708.42
159253	Custom Fluid Power Inc.	Parts	$566.31
159258	Dorchester Home Hardware	Supplies	$24.84
159260	Dulux - PPG AC Canada Inc.	Supplies	$163.34
159260	Dulux - PPG AC Canada Inc.	Supplies	$747.46
159260	Dulux - PPG AC Canada Inc.	Supplies	$167.23
159266	Fastenal Canada, Ltd.	Parts	$199.63
159268	Fingal Farm Supply Limited	Parts	$1,485.00
159270	Green Infrastructure Partners Inc.	PPC #2 M-B-23-A	$1,686,262.97
159272	Guild Electric Ltd	Maintenance	$15,944.12
159275	Hose Technology Ltd.	Parts	$18.21
159276	South Huron, Municipality of	Centralia Drain	$105.90
159277	Hyde Park Equipment	Parts	$229.44
159278	Ideal Pipe	Parts	$78.65
159278	Ideal Pipe	Parts	$532.80
159278	Ideal Pipe	Parts	$470.65
159278	Ideal Pipe	Parts	$1,019.15
159278	Ideal Pipe	Parts	$422.00

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Cheque Number	Vendor Name	Invoice Description	Amount
159278	Ideal Pipe	Parts	$18,153.77
159279	Impresstars Professional Services	Service	$1,356.00
159279	Impresstars Professional Services	Service	$1,084.80
159285	Johnstone Brothers Equipment	Supplies	$440.75
159286	Just Stumps	Stump Removal	$2,186.55
159289	Kevin Radtke	Employee Expense Claim	$250.00
159293	Lind Lumber Ltd.	Supplies	$169.44
159295	London Police Service	CERB 2023-2024	$21,740.27
159298	McNaughton Family Shopping Centre	Supplies	$434.93
159299	Messer Canada Inc	Supplier	$3,308.46
159299	Messer Canada Inc	Supplier	$132.78
159299	Messer Canada Inc	Supplier	$184.30
159299	Messer Canada Inc	Supplier	$127.74
159299	Messer Canada Inc	Supplier	$71.10
159299	Messer Canada Inc	Supplier	$16.57
159300	Municipality of Middlesex Centre	Daughtery Drain	$68.92
159304	Mobil Services Inc.	Service	$6,611.10
159304	Mobil Services Inc.	Service	$7,281.34
159304	Mobil Services Inc.	Service	$3,569.57
159304	Mobil Services Inc.	Service	$773.36
159304	Mobil Services Inc.	Service	$5,576.09
159309	Peavey Industries LP	Supplies	$191.15
159309	Peavey Industries LP	Supplies	$42.35
159310	Paulo Goncalves	Refund Deposit E12-21	$2,500.00
159311	John Broeders	REFUND DEPOSIT E11-23	$1,000.00
159312	Phoenix Petroleum Ltd.	Annual Hoist Inspection	$199.63
159313	Premier Truck Group	Parts	$257.04
159313	Premier Truck Group	Parts	$143.82
159313	Premier Truck Group	Parts	$111.26
159313	Premier Truck Group	Parts	$74.84
159313	Premier Truck Group	Parts	$53.49
159314	Pryde Industrial Inc.	Supplies	$107.35
159321	Ryan Elliott's Repair Ltd	Repair	$2,827.04
159321	Ryan Elliott's Repair Ltd	Repair	$2,824.49
159322	S&B SERVICES LTD	Parts	$172.56
159323	Southwest Middlesex Utilities	Utilities - Water	$225.35
159330	STRATHROY HHBC	Parts	$95.56
159331	Summit Tree Service	Service	$508.50
159332	Sunbelt Rentals of Canada, Inc.	Rental	$2,118.75
159333	Suncor Energy Products Inc	Fuel	$1,372.71
159333	Suncor Energy Products Inc	Fuel	$10,158.65
159333	Suncor Energy Products Inc	Fuel	$3,418.39

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Cheque Number	Vendor Name	Invoice Description	Amount
159333	Suncor Energy Products Inc	Fuel	$2,821.55
159333	Suncor Energy Products Inc	Fuel	$8,477.15
159333	Suncor Energy Products Inc	Fuel	$8,178.85
159333	Suncor Energy Products Inc	Fuel	$3,601.49
159338	Thorndale Ace Hardware	Supplies	$37.97
159339	Tirecraft, Pro Tire Inc.	Service	$1,916.42
159339	Tirecraft, Pro Tire Inc.	Service	$246.34
159341	UAP Inc.	Parts	$743.55
159343	United Rentals Inc	Rental	$3,214.60
159345	Vlasman Excavating Ltd.	Service	$12,571.25
159350	Williams Form Hardware	Parts	$328.83
159351	Wiltsie Truck Bodies	Parts	$76.28
159353	WSP E&I Canada Limited	Professional Services	$35,841.63
159355	A & B Rental Centre	Rental	$1,518.72
159355	A & B Rental Centre	Rental	$2,398.31
159355	A & B Rental Centre	Rental	$1,518.72
159356	A. & M. Truck Parts Limited	Parts	$338.95
159356	A. & M. Truck Parts Limited	Parts	$1,057.57
159356	A. & M. Truck Parts Limited	Parts	$572.19
159356	A. & M. Truck Parts Limited	Parts	$338.94
159356	A. & M. Truck Parts Limited	Parts	$602.49
159361	AGO Industries Incorporated	Supplies	$273.38
159364	Altra Construction Rentals Inc.	Rental	$6,780.00
159371	Applied Industrial Technologies	Supplies	$20.88
159376	B.M. Ross Associates Limited	Waubuno Creek Bridge	$2,147.00
159378	Brander Steel Industries (1991) Ltd.	Parts	$497.84
159378	Brander Steel Industries (1991) Ltd.	Parts	$1,384.48
159378	Brander Steel Industries (1991) Ltd.	Parts	$174.02
159382	BS & B Radiator Service Limited	Service	$1,666.75
159383	Buesink Welding Inc	Repair	$87.01
159388	Central Sanitation	Service	$237.98
159388	Central Sanitation	Service	$237.98
159390	Cintas Canada Ltd.	Service	$108.90
159392	Coldstream Concrete Limited	Parts	$201.14
159405	ENNIS PAINT CANADA ULC	Supplies	$123,305.60
159416	Brogan Fire & Safety	Supplies	$27.69
159416	Brogan Fire & Safety	Supplies	$174.69
159417	Hardy Service	Parts	$243.32
159418	High Gear Truck Repair Inc.	Service	$89.84
159418	High Gear Truck Repair Inc.	Service	$279.10
159418	High Gear Truck Repair Inc.	Service	$889.31
159418	High Gear Truck Repair Inc.	Service	$1,746.91

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Cheque Number	Vendor Name	Invoice Description	Amount
159418	High Gear Truck Repair Inc.	Service	$1,352.30
159418	High Gear Truck Repair Inc.	Service	$1,253.20
159419	Hose Technology Ltd.	Parts	$174.17
159419	Hose Technology Ltd.	Parts	$174.17
159420	Hurex	Parts	$183.94
159422	Ideal Pipe	Parts	$24,205.02
159422	Ideal Pipe	Parts	$3,797.46
159422	Ideal Pipe	Parts	$380.67
159426	J-AAR Excavating Limited	PPC #1 M-B-23-B	$306,271.87
159428	Johnston Bros. (Bothwell) Ltd.	Supplies	$9,493.86
159428	Johnston Bros. (Bothwell) Ltd.	Supplies	$14,450.13
159428	Johnston Bros. (Bothwell) Ltd.	Supplies	$7,570.10
159428	Johnston Bros. (Bothwell) Ltd.	Supplies	$8,366.61
159428	Johnston Bros. (Bothwell) Ltd.	Supplies	$957.43
159428	Johnston Bros. (Bothwell) Ltd.	Supplies	$2,714.00
159428	Johnston Bros. (Bothwell) Ltd.	Supplies	$3,503.73
159428	Johnston Bros. (Bothwell) Ltd.	Supplies	$554.10
159428	Johnston Bros. (Bothwell) Ltd.	Supplies	$277.64
159428	Johnston Bros. (Bothwell) Ltd.	Supplies	$6,579.52
159428	Johnston Bros. (Bothwell) Ltd.	Supplies	$5,590.24
159428	Johnston Bros. (Bothwell) Ltd.	Supplies	$4,423.19
159428	Johnston Bros. (Bothwell) Ltd.	Supplies	$7,458.27
159435	Lavis Contracting Company Ltd.	PPC #2 M-C-23	$549,648.89
159442	London Tarp Inc	Tarp	$169.50
159445	Luke Vanderwerff	Employee Expense Claim	$103.19
159453	NAPA Glencoe	Parts	$42.93
159461	Opta Waterdown Inc.	Supplies	$20,622.50
159464	AAR-Con Excavating	Deposit Refund E09 16	$5,000.00
159468	Pryde Industrial Inc.	Tool	$107.35
159481	Sherwin Williams Automotive Finishes	Parts	$74.08
159484	Staples Advantage	Supplies	$64.13
159496	Tyler Moniz	Employee Expense Claim	$231.64
159497	UAP Inc.	Parts	$226.37
159499	TRY Recycling Inc.	Service	$135.42
159499	TRY Recycling Inc.	Service	$92.40
159508	Waste Connections of Canada Inc.	Service	$1,051.51
159518	A & B Rental Centre	Rental	$1,306.10
159518	A & B Rental Centre	Rental	$1,731.34
159536	9104941 Canada Inc	Parts	$125.41
159539	Central Sanitation	Service	$205.66
159542	Cintas Canada Ltd.	Service	$108.90
159546	Canadian Pacific (Non-Freight)	Maintenance	$2,163.50

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Cheque Number	Vendor Name	Invoice Description	Amount
159546	Canadian Pacific (Non-Freight)	Maintenance	$740.00
159549	Chris Traini	Employee Expense Claim	$80.94
159550	Delaware Pump & Parts Ltd.	Supplies	$22.07
159552	Dillon Consulting	Blacks Bridge Structure-19-45	$21,066.69
159552	Dillon Consulting	Nairn Bridge Construction 19-443	$8,181.20
159557	DriverCheck Inc	Monthly Membership Fee	$23.17
159569	Hardy Service	Parts	$286.46
159570	Herrington Sand and Gravel Ltd.	Supplies	$2,484.19
159574	Johnston Bros. (Bothwell) Ltd.	Supplies	$2,040.78
159574	Johnston Bros. (Bothwell) Ltd.	Supplies	$996.66
159574	Johnston Bros. (Bothwell) Ltd.	Supplies	$753.55
159574	Johnston Bros. (Bothwell) Ltd.	Supplies	$11,169.60
159574	Johnston Bros. (Bothwell) Ltd.	Supplies	$10,691.20
159574	Johnston Bros. (Bothwell) Ltd.	Supplies	$7,358.67
159574	Johnston Bros. (Bothwell) Ltd.	Supplies	$4,874.62
159574	Johnston Bros. (Bothwell) Ltd.	Supplies	$3,077.46
159574	Johnston Bros. (Bothwell) Ltd.	Supplies	$10,299.29
159574	Johnston Bros. (Bothwell) Ltd.	Supplies	$9,428.29
159574	Johnston Bros. (Bothwell) Ltd.	Supplies	$10,039.34
159574	Johnston Bros. (Bothwell) Ltd.	Supplies	$11,036.11
159574	Johnston Bros. (Bothwell) Ltd.	Supplies	$13,490.63
159574	Johnston Bros. (Bothwell) Ltd.	Supplies	$11,916.15
159574	Johnston Bros. (Bothwell) Ltd.	Supplies	$12,907.76
159574	Johnston Bros. (Bothwell) Ltd.	Supplies	$8,765.99
159574	Johnston Bros. (Bothwell) Ltd.	Supplies	$13,619.60
159574	Johnston Bros. (Bothwell) Ltd.	Supplies	$8,551.37
159584	Kucera Utility & Farm Supply Limited	Parts	$646.44
159585	Lafarge Canada Inc.	Service	$2,175.26
159593	Luke Vanderwerff	Employee Expense Claim	$46.78
159600	Opta Waterdown Inc.	Supplies	$20,622.50
159600	Opta Waterdown Inc.	Supplies	$20,622.50
159602	Peavey Industries LP	Supplies	$50.82
159604	Premier Truck Group	Service	$347.36
159604	Premier Truck Group	Parts/Service	$1,200.99
159604	Premier Truck Group	Parts	$143.61
159614	Royal Fence Limited	Deposit Refund E39/16	$4,600.00
159621	Speedy Glass - Head Office	Repair	$141.24
159630	Summit Tree Service	Service	$1,525.50
159630	Summit Tree Service	Service	$282.50
159631	Suncor Energy Products Inc	Fuel	$7,918.77
159631	Suncor Energy Products Inc	Fuel	$4,990.08
159631	Suncor Energy Products Inc	Fuel	$1,467.49

Roads Payables

July 7, 2023 to September 1, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
159631	Suncor Energy Products Inc	Fuel	$9,857.91
159631	Suncor Energy Products Inc	Fuel	$4,657.34
159631	Suncor Energy Products Inc	Fuel	$1,203.73
159636	Tirecraft, Pro Tire Inc.	Service	$908.87
159637	UAP Inc.	Parts	$197.11
159640	United Rentals Inc	Parts	$5,417.22
159642	Waddick Fuels	Fuels	$536.47
159654	BT Engineering Inc.	Professional Fees	$5,539.83
159659	Cedar Signs	Signage	$1,061.52
159696	Ontario Southland Railway Inc.	Maintenance	$594.18
159725	Vlasman Excavating Ltd.	Contracted Services	$10,362.10
			$6,711,878.88