

Payables Cheque Listing April 1st to 30th

Vendor Name	Document D	Payment Num	Document Amou	Department	Transaction Description
MINISTER OF FINANCE	2025-04-03	011123	\$ 41.25	By-Law	Parking Tickets
			\$ 41.25		
719329 ONTARIO LIMITED	2025-04-03	EFT027723	\$ 7,001.50	Community-Services	Various Projects
ABELL PEST CONTROL INC.	2025-04-03	EFT027724	\$ 168.76	Community-Services	Building Maintenance
ALBERT'S GENERATOR SERVICES INC.	2025-04-03	EFT027726	\$ 620.92	Community-Services	Service Contract
BELO, THAIS	2025-04-03	011100	\$ 180.09	Community-Services	Cancellation Refund
BLACK & MCDONALD LIMITED	2025-04-03	EFT027730	\$ 366.12	Community-Services	Service Contract
CENTRAL SANITATION	2025-04-03	EFT027740	\$ 194.36	Community-Services	Service Contract
DELTA POWER EQUIPMENT	2025-04-03	011112	\$ 239.34	Community-Services	Equipment Maintenance
FULLINE FARM & GARDEN EQUIP.	2025-04-03	EFT027751	\$ 315.02	Community-Services	Equipment Maintenance
HARDY SERVICE	2025-04-03	EFT027753	\$ 374.77	Community-Services	Equipment Maintenance
LAMBTON SANITATION	2025-04-03	EFT027756	\$ 242.95	Community-Services	Service Contract
LARRY MACDONALD CHEV OLDS	2025-04-03	EFT027757	\$ 300.36	Community-Services	Vehicle Maintenance
LOBLAW COMPANIES LTD.	2025-04-03	EFT027758	\$ 44.11	Community-Services	Program Expense
MOFFATT & POWELL BUILDING CENTRES	2025-04-03	EFT027764	\$ 393.48	Community-Services	Building Maintenance
NELLA CUTLERY (HAMILTON) INC.	2025-04-03	EFT027768	\$ 197.75	Community-Services	Service Contract
POLYMERSHAPES DISTRIBUTION CANADA INC.	2025-04-03	EFT027774	\$ 1,417.36	Community-Services	Equipment Maintenance
POWER PLUMBING AND HEATING	2025-04-03	EFT027775	\$ 5,870.92	Community-Services	Hot Water Heater at Arena
PROGRAMMED INSURANCE BROKERS INC	2025-04-03	EFT027777	\$ 675.00	Community-Services	Service Contract
SAUER, CASSANDRA	2025-04-03	011131	\$ 148.00	Community-Services	Program Expense
SOUTHWEST DOORS & HARDWARE LTD.	2025-04-03	EFT027784	\$ 19,663.54	Community-Services	Lower Level Reno
STRATHROY UNITED FC	2025-04-03	EFT027791	\$ 250.00	Community-Services	Program Expense
STRAWBUBS	2025-04-03	011136	\$ 150.00	Community-Services	Program Expense
STRATHROY BALL HOCKEY ASSOCIATION	2025-04-03	011137	\$ 180.00	Community-Services	Program Expense
STRYBOSCH, MARTIN	2025-04-03	011139	\$ 300.00	Community-Services	Program Expense
SWISH MAINTENANCE LIMITED	2025-04-03	EFT027794	\$ 1,259.60	Community-Services	Building Maintenance
SWISS ECO MEDIA INC	2025-04-03	011140	\$ 257.64	Community-Services	Building Maintenance
UNIVERUS SOFTWARE CANADA INC.	2025-04-03	EFT027798	\$ 15,298.13	Community-Services	Program Booking Software
CENTRAL SANITATION	2025-04-22	EFT027819	\$ 777.44	Community-Services	Service Contract
719329 ONTARIO LIMITED	2025-04-22	EFT027806	\$ 338.97	Community-Services	Supplies

ABELL PEST CONTROL INC.	2025-04-22	EFT027807	\$ 98.13	Community-Services	Building Maintenance
AIR DESIGN SERVICES	2025-04-22	EFT027810	\$ 13,508.10	Community-Services	HVAC Controls Upgrade
BLACK & MCDONALD LIMITED	2025-04-22	EFT027815	\$ 940.48	Community-Services	Service Contract
BOX-McCOY, KRISTYN	2025-04-22	000011148	\$ 810.00	Community-Services	Museum sales
CANADIAN TIRE-STRATHROY	2025-04-22	000011149	\$ 797.60	Community-Services	Program Expense
CANRAIN	2025-04-22	000011150	\$ 2,127.00	Community-Services	Property Maintenance
ARMOREX	2025-04-22	EFT027821	\$ 877.77	Community-Services	Building Maintenance
CLARK-HAASEN ELECTRIC	2025-04-22	EFT027823	\$ 10,356.73	Community-Services	Various Proj.
CULLIGAN WATER	2025-04-22	EFT027825	\$ 90.40	Community-Services	Building Maintenance
DORTMANS, KATIE	2025-04-22	EFT027826	\$ 441.00	Community-Services	Muesum Sales
FINGAL FARM SUPPLY LIMITED	2025-04-22	000011153	\$ 4,293.78	Community-Services	Property Maintenance
CLASSIC FIRE LIFE & SAFETY INC	2025-04-22	EFT027835	\$ 3,108.73	Community-Services	Service Contract
FULLINE FARM & GARDEN EQUIP.	2025-04-22	EFT027836	\$ 212.83	Community-Services	Equipment Maintenance
GROGAN, DARREN	2025-04-22	000011157	\$ 223.01	Community-Services	Cancellation Refund
GYM-CON LTD.	2025-04-22	EFT027837	\$ 10,593.75	Community-Services	Gym Floor Repair
HILLS, KELLY	2025-04-22	000011158	\$ 122.94	Community-Services	Cancellation Refund
HURON SHORES CLEANING CO.	2025-04-22	EFT027841	\$ 21,897.52	Community-Services	Service Contract
HYDE PARK EQUIPMENT LIMITED	2025-04-22	EFT027842	\$ 542.06	Community-Services	Equipment Maintenance
LARRY MACDONALD CHEV OLDS	2025-04-22	EFT027843	\$ 19.76	Community-Services	Vehicle Maintenance
LILLEY, BRITTANY	2025-04-22	000011159	\$ 190.01	Community-Services	Cancellation Refund
LOVERS AT WORK OFFICE FURNITURE	2025-04-22	EFT027845	\$ 4,288.29	Community-Services	Muesum Office Furn.
MARBOLT FASTENERS	2025-04-22	EFT027846	\$ 134.90	Community-Services	Supplies
MOFFATT & POWELL BUILDING CENTRES	2025-04-22	EFT027850	\$ 362.11	Community-Services	Building Maintenance
ONTARIO SEED CO. LTD.	2025-04-22	EFT027861	\$ 290.69	Community-Services	Supplies
ORKIN CANADA CORPORATION	2025-04-22	EFT027862	\$ 92.45	Community-Services	Property Maintenance
PATEL, DEEPKUMAR	2025-04-22	000011166	\$ 903.03	Community-Services	Cancellation Refund
SIGNS AND DESIGNS	2025-04-22	EFT027871	\$ 73.45	Community-Services	Signs
STRATHROY HOME HARDWARE	2025-04-22	000011172	\$ 170.42	Community-Services	Supplies
STRATHROY WELDING AND REPAIRS	2025-04-22	EFT027879	\$ 28.25	Community-Services	Supplies
SUPERIOR PROPANE INC	2025-04-22	EFT027881	\$ 1,281.04	Community-Services	Fuel
THAMES VALLEY DISTRICT SCHOOL BOARD	2025-04-22	EFT027883	\$ 8,937.35	Community-Services	Property Maintenance
THE FLAG STORE	2025-04-22	EFT027884	\$ 2,730.48	Community-Services	Flag Supplies
ZAMBONI COMPANY LTD.	2025-04-22	EFT027894	\$ 2,588.84	Community-Services	Equipment Supplies

			\$ 150,359.03		
DEL-KO-BRYDGE CANADA DAY COMMITTEE	2025-04-03	011110	\$ 1,000.00	Council	Community Donation
FRIDGE DOOR LIVE THEATRE COMPANY	2025-04-03	011118	\$ 1,500.00	Council	Community Donation
MELBOURNE AGRICULTURAL SOCIETY	2025-04-03	EFT027762	\$ 10,000.00	council	Community Donation
MELBOURNE TRACTOR FEST	2025-04-03	011122	\$ 4,625.00	Council	Community Donation
MOUNT BRYDGES LIONS CLUB	2025-04-03	011124	\$ 2,500.00	Council	Community Donation
MT. BRYDGES BUSINESS ASSOC.	2025-04-03	011125	\$ 500.00	Council	Community Donation
MT. BRYDGES OPTIMIST CLUB	2025-04-03	011126	\$ 1,000.00	Council	Community Donation
STRATHROY HOMETOWN FESTIVAL	2025-04-03	EFT027790	\$ 15,000.00	Council	Community Donation
STRATHROY PRIDE	2025-04-03	011135	\$ 3,321.94	Council	Community Donation
STRATHROY-CARADOC CRUISERS	2025-04-03	011138	\$ 500.00	Council	Community Donation
STRATHROY LIONS CLUB	2025-04-04	EFT027801	\$ 3,500.00	Council	Community Donation
KENNES, FRANK	2025-04-09	EFT027804	\$ 2,043.68	Council	Employee Expense Reimbursement
MILLIKEN, PAUL	2025-04-22	000011160	\$ 3,964.83	Council	Property Repair
			\$ 49,455.45		
COMMERCIAL REAL ESTATE SIGNS INC	2025-04-03	011108	\$ 1,796.70	Drainage	Drainage works
ENGLOBE CORP.	2025-04-03	011116	\$ 37,499.05	Drainage	Drainage works
GARY FALCONER TRANSPORT LTD.	2025-04-03	EFT027752	\$ 6,617.28	Drainage	Drainage works
PATTON EXCAVATING & GRADING LTD	2025-04-03	EFT027773	\$ 13,880.92	Drainage	Drainage works
SILVER CREEK EXCAVATING INC	2025-04-03	EFT027783	\$ 9,099.66	Drainage	Drainage works
MORRISS, STEVE	2025-04-22	EFT027851	\$ 96.00	Drainage	Employee Expense Reimbursement
PATTON EXCAVATING & GRADING LTD	2025-04-22	EFT027864	\$ 2,606.91	Drainage	Drainage works
SILVER CREEK EXCAVATING INC	2025-04-22	EFT027872	\$ 13,431.43	Drainage	Drainage works
			\$ 85,027.95		
GIS PLANNING INC	2025-04-11	CASH	\$ 3,818.80	Economic-Development	Professional Services
VOYAGEUR TRANSPORTATION SERVICES	2025-04-22	EFT027891	\$ 41,004.15	Economic-Development	Inter-Community Transit
			\$ 44,822.95		
BELL CANADA	2025-04-02	CASH	\$ 34.31	Finance-Treasury	519 264 9428 (305)
BELL CANADA	2025-04-02	CASH	\$ 112.40	Finance-Treasury	519 289 2101 (363)
BELL CANADA	2025-04-02	CASH	\$ 30.52	Finance-Treasury	519 264 3225 (021)
BELL CANADA	2025-04-02	CASH	\$ 54.46	Finance-Treasury	519 264 1349 (776)
BELL CANADA	2025-04-02	CASH	\$ 39.96	Finance-Treasury	519 264 1945 (007)
BELL CANADA	2025-04-02	CASH	\$ 130.87	Finance-Treasury	519 264 1010 (363)

BELL CANADA	2025-04-02	CASH	\$ 39.96	Finance-Treasury	519 246 6393 (534)
BELL CANADA	2025-04-02	CASH	\$ 1,472.51	Finance-Treasury	519 246 6379 (474)
BELL CANADA	2025-04-02	CASH	\$ 39.96	Finance-Treasury	519 245 8761 (243)
BELL CANADA	2025-04-02	CASH	\$ 39.96	Finance-Treasury	519 245 8449 (216)
BELL CANADA	2025-04-02	CASH	\$ 39.96	Finance-Treasury	519 245 8507 (266)
BELL CANADA	2025-04-02	CASH	\$ 51.20	Finance-Treasury	519 245 6277 (616)
BELL CANADA	2025-04-02	CASH	\$ 39.96	Finance-Treasury	519 264 2568 (665)
BELL CANADA	2025-04-02	CASH	\$ 102.80	Finance-Treasury	519 245 3701 (923)
BELL CANADA	2025-04-02	CASH	\$ 117.43	Finance-Treasury	519 245 2971 (611)
BELL CANADA	2025-04-02	CASH	\$ 46.79	Finance-Treasury	519 245 2093 (837)
BELL CANADA	2025-04-02	CASH	\$ 672.35	Finance-Treasury	531137612
BELL CANADA	2025-04-02	CASH	\$ 41.76	Finance-Treasury	519 245 1706 (289)
BELL CANADA	2025-04-02	CASH	\$ 106.57	Finance-Treasury	519 245 1300 (027)
BELL CANADA	2025-04-02	CASH	\$ 1,648.71	Finance-Treasury	519 245 1250 (797)
BELL CANADA	2025-04-02	CASH	\$ 45.61	Finance-Treasury	519 245 0581 (058)
BELL CANADA	2025-04-02	CASH	\$ 35.03	Finance-Treasury	519 107 2853 (261)
BELL CANADA	2025-04-02	CASH	\$ 378.29	Finance-Treasury	519 245 4963 (366)
AMAZON.COM.CA ULC	2025-04-03	EFT027727	\$ 971.03	Finance-Treasury	Office Supplies
BELL CANADA	2025-04-03	CASH	\$ 186.19	Finance-Treasury	N6062802
BELL CANADA	2025-04-03	CASH	\$ 173.75	Finance-Treasury	N6060451
LOWER THAMES VALLEY CONSERVATIN AUTH.	2025-04-03	EFT027759	\$ 109,333.00	Finance-Treasury	Annual Levy
MIDDLESEX PRINTING CORPORATION	2025-04-03	EFT027763	\$ 964.58	Finance-Treasury	Office Supplies
OFFICE CENTRAL	2025-04-03	EFT027769	\$ 1,078.75	Finance-Treasury	Office Supplies
PUROLATOR COURIER LIMITED	2025-04-03	EFT027778	\$ 232.40	Finance-Treasury	Postage and Courier
RICOH CANADA INC.	2025-04-03	EFT027780	\$ 239.51	Finance-Treasury	Service Contract
BELL CANADA	2025-04-07	CASH	\$ 269.31	Finance-Treasury	519 245 0911 (891)
BELL CANADA	2025-04-07	CASH	\$ 250.71	Finance-Treasury	519 245 1071 (153)
BELL CANADA	2025-04-07	CASH	\$ 30.52	Finance-Treasury	519 246 6371 (228)
HYDRO ONE NETWORKS INC.	2025-04-07	CASH	\$ 2,320.84	Finance-Treasury	2000 3176 2013
UNION GAS LIMITED	2025-04-07	CASH	\$ 242.53	Finance-Treasury	91 00 41 13968 1
UNION GAS LIMITED	2025-04-07	CASH	\$ 907.63	Finance-Treasury	91 00 40 44944 3
UNION GAS LIMITED	2025-04-07	CASH	\$ 253.52	Finance-Treasury	91 00 40 74979 4
UNION GAS LIMITED	2025-04-07	CASH	\$ 1,281.81	Finance-Treasury	91 00 46 12015 6

UNION GAS LIMITED	2025-04-07	CASH	\$ 117.00	Finance-Treasury	91 00 44 73772 6
UNION GAS LIMITED	2025-04-07	CASH	\$ 32.81	Finance-Treasury	91 00 41 14041 3
UNION GAS LIMITED	2025-04-07	CASH	\$ 783.29	Finance-Treasury	91 00 41 26052 0
HYDRO ONE NETWORKS INC.	2025-04-08	CASH	\$ 45.28	Finance-Treasury	2000 7546 5664
UNION GAS LIMITED	2025-04-08	CASH	\$ 595.18	Finance-Treasury	91 00 38 56434 3
UNION GAS LIMITED	2025-04-08	CASH	\$ 260.42	Finance-Treasury	91 00 44 74259 4
UNION GAS LIMITED	2025-04-08	CASH	\$ 5,196.89	Finance-Treasury	91 00 44 74355 5
UNION GAS LIMITED	2025-04-08	CASH	\$ 308.36	Finance-Treasury	91 00 44 74187 5
UNION GAS LIMITED	2025-04-08	CASH	\$ 832.46	Finance-Treasury	91 00 44 74099 0
UNION GAS LIMITED	2025-04-08	CASH	\$ 288.46	Finance-Treasury	91 00 44 73997 2
UNION GAS LIMITED	2025-04-08	CASH	\$ 636.24	Finance-Treasury	91 00 44 73919 6
UNION GAS LIMITED	2025-04-08	CASH	\$ 594.38	Finance-Treasury	91 00 44 73822 2
UNION GAS LIMITED	2025-04-08	CASH	\$ 328.25	Finance-Treasury	91 00 40 44881 3
UNION GAS LIMITED	2025-04-08	CASH	\$ 821.07	Finance-Treasury	91 00 54 13568 4
UNION GAS LIMITED	2025-04-08	CASH	\$ 405.85	Finance-Treasury	91 00 46 28497 4
UNION GAS LIMITED	2025-04-08	CASH	\$ 804.01	Finance-Treasury	91 00 44 74438 2
HYDRO ONE NETWORKS INC.	2025-04-09	CASH	\$ 3,277.76	Finance-Treasury	2000 5433 4115
HYDRO ONE NETWORKS INC.	2025-04-09	CASH	\$ 643.61	Finance-Treasury	2000 8449 1112
BELL CANADA	2025-04-10	CASH	\$ 15.62	Finance-Treasury	519 245 1300
ENTEGRUS SERVICES INC.	2025-04-10	CASH	\$ 7,160.41	Finance-Treasury	097-40044813-00
ENTEGRUS SERVICES INC.	2025-04-10	CASH	\$ 14,117.07	Finance-Treasury	097-40094911-01
ENTEGRUS SERVICES INC.	2025-04-10	CASH	\$ 1,481.95	Finance-Treasury	097-40194817-00
ENTEGRUS SERVICES INC.	2025-04-10	CASH	\$ 8,538.36	Finance-Treasury	097-40037166-00
ENTEGRUS SERVICES INC.	2025-04-10	CASH	\$ 8,428.64	Finance-Treasury	097-40040175-02
HYDRO ONE NETWORKS INC.	2025-04-10	CASH	\$ 1,116.68	Finance-Treasury	2000 8068 3759
PITNEYWORKS	2025-04-10	CASH	\$ 11,413.00	Finance-Treasury	Postage and Courier
HYDRO ONE NETWORKS INC.	2025-04-14	CASH	\$ 27,009.41	Finance-Treasury	200068297465
PITNEY BOWES LEASING	2025-04-14	CASH	\$ 560.57	Finance-Treasury	Service Contract
UNION GAS LIMITED	2025-04-14	CASH	\$ 253.10	Finance-Treasury	91 00 51 21642 3
AMAZON.COM.CA ULC	2025-04-22	EFT027812	\$ 14.58	Finance-Treasury	Office Supplies
THE MEARIE GROUP	2025-04-22	EFT027848	\$ 687.77	Finance-Treasury	Retirees Benefits
OFFICE CENTRAL	2025-04-22	EFT027859	\$ 161.56	Finance-Treasury	Office Supplies
PUROLATOR COURIER LIMITED	2025-04-22	EFT027866	\$ 27.41	Finance-Treasury	Postage and Courier

RICOH CANADA INC.	2025-04-22	EFT027867	\$ 697.75	Finance-Treasury	Service Contract
			\$ 221,712.65		
CANADA'S FINEST COFFEE	2025-04-03	EFT027738	\$ 47.65	Fire Service	Supplies
FIRESERVICE MANAGEMENT LTD.	2025-04-03	EFT027749	\$ 91.53	Fire Service	Service Contract
SPECTRUM (BEARCOM)	2025-04-03	EFT027785	\$ 128.14	Fire Service	Radio Supplies
BEDARD, MICHAEL	2025-04-09	EFT027803	\$ 446.35	Fire Service	Expense Re-imburement
A.J.STONE COMPANY LTD.	2025-04-22	EFT027811	\$ 479.12	Fire Service	Supplies
BIGRIGG, BRAD	2025-04-22	EFT027814	\$ 1,570.19	Fire Service	Employee Expense Reimbursement
CONCEPT CONTROLS INC.	2025-04-22	EFT027824	\$ 2,045.30	Fire Service	Service Contract
DOWLER-KARN LTD	2025-04-22	EFT027827	\$ 671.38	Fire Service	Fuel
ELGIN COUNTY	2025-04-22	000011152	\$ 19,578.83	Fire Service	Fire Training
FLUENT IMS	2025-04-22	000011155	\$ 1,582.00	Fire Service	Service Contract
MOSAIC MEDICAL	2025-04-22	000011161	\$ 1,498.88	Fire Service	Supplies
NEDERMAN CANADA LIMITED	2025-04-22	EFT027857	\$ 463.30	Fire Service	Equipment Maintenance
SANI GEAR INC	2025-04-22	000011168	\$ 1,868.49	Fire Service	Equipment Maintenance
SMITH, DERRICK	2025-04-22	EFT027874	\$ 310.75	Fire Service	Employee Expense Reimbursement
SOUTHWEST MIDDLESEX	2025-04-22	EFT027875	\$ 76.43	Fire Service	Utilities
STEWART OVERHEAD DOOR	2025-04-22	EFT027878	\$ 335.61	Fire Service	Annual Maintenance
TOWNSHIP OF MALAHIDE	2025-04-22	000011173	\$ 1,808.00	Fire Service	Training Expense
TRADITION CONSTRUCTION INC.	2025-04-22	EFT027887	\$ 311,990.32	Fire Service	Stn#1 Construction
			\$ 344,992.27		
CHUBB LIFE INSURANCE COMPANY	2025-04-01	CASH	\$ 197.35	Human Resources	AC 13168
GREEN SHIELD CANADA	2025-04-01	CASH	\$ 125,815.58	Human Resources	01042025 GREENSHIELD
CANADA LIFE	2025-04-03	EFT027739	\$ 138.14	Human Resources	Benefits
CITATION CANADA	2025-04-03	011105	\$ 7,130.70	Human Resources	Service Contract
CUPE	2025-04-03	EFT027745	\$ 3,204.30	Human Resources	Union Dues
PAYNE, DOUG	2025-04-22	EFT027865	\$ 115.92	Human Resources	Employee Expense Reimbursement
PESCE & ASSOCIATES INC.	2025-04-22	000011167	\$ 2,373.00	Human Resources	Professional Services
VERSLOOT, WILLIAM	2025-04-22	EFT027890	\$ 68.87	Human Resources	Employee Expense Reimbursement
			\$ 139,043.86		
CDW CANADA CORP.	2025-04-03	011104	\$ 38,625.67	Information Tech	Supplies- Contracts
DELL CANADA INC.	2025-04-03	011111	\$ 827.57	Information Tech	Supplies
EH!TEL NETWORKS INC.	2025-04-03	011115	\$ 507.68	Information Tech	Mth Internet

START.CA	2025-04-03	011133	\$ 193.23	Information Tech	Mth Internet
ULINE SHIPPING SUPPLY SPECIALISTS	2025-04-22	EFT027889	\$ 106.79	Information Tech	Supplies
			\$ 40,260.94		
COUNTY OF MIDDLESEX	2025-04-03	EFT027744	\$ 7,667.00	Legal-Legislative	Professional Services
INTACT PUBLIC ENTITIES INC	2025-04-03	EFT027755	\$ 3,504.33	Legal-Legislative	Ins. Deductible
WANDA SHREVE LAW PROFESSIONAL CORPORATION	2025-04-03	011142	\$ 21,187.50	Legal-Legislative	Professional Services
BEZAIRE & HEMERYCK LAWYERS	2025-04-11	CASH	\$ 383,019.27	Legal-Legislative	999 Wright St Purchase
MYFM RADIO	2025-04-22	EFT027854	\$ 1,580.87	Legal-Legislative	Communication Expense
SISKINDS THE LAW FIRM	2025-04-22	EFT027873	\$ 13,230.05	Legal-Legislative	Professional Services
WELLS, AMANDA	2025-04-22	EFT027893	\$ 14,125.00	Legal-Legislative	Animal Control Contract
			\$ 444,314.02		
1894 INC.	2025-04-03	011098	\$ 7,345.00	Public Works	Service Contract
ANSWERPLUS INC.	2025-04-03	011145	\$ 887.69	Public Works	Service Contract
ARC-1 WELDING SUPPLIES	2025-04-03	EFT027729	\$ 327.70	Public Works	Supplies
B.M.ROSS AND ASSOCIATES LIMITED	2025-04-03	EFT027732	\$ 47,760.48	Public Works	Professional Services
BRANDER STEEL INDUSTRIES LTD	2025-04-03	EFT027734	\$ 238.55	Public Works	Supplies
CANADIAN NATIONAL	2025-04-03	EFT027736	\$ 2,635.23	Public Works	Service Contract
CANADIAN PACIFIC RAILWAY COMPANY	2025-04-03	EFT027737	\$ 1,644.75	Public Works	Service Contract
CANADIAN TIRE-STRATHROY	2025-04-03	011103	\$ 1,297.94	Public Works	Supplies
CLARK-HAASEN ELECTRIC	2025-04-03	EFT027742	\$ 59,870.24	Public Works	Downtown Streetlights
COPE CONSTRUCTION AND CONTRACTING INC.	2025-04-03	011109	\$ 42,418.13	Public Works	Bridge -Culvert Proj.
HIGH GEAR TRUCK REPAIR INC	2025-04-03	EFT027754	\$ 5,823.68	Public Works	Truck Maintenance
MARBOLT FASTENERS	2025-04-03	EFT027760	\$ 31.40	Public Works	Supplies
MCROBERT FUELS LIMITED	2025-04-03	EFT027761	\$ 24,624.80	Public Works	Fuel
NAPA STRATHROY	2025-04-03	EFT027767	\$ 2,440.02	Public Works	shop Supplies
NORS CONSTRUCTION EQUIPMENT	2025-04-03	011127	\$ 853.46	Public Works	Equipment Maintenance
ON. GOOD ROADS ASSOC.	2025-04-03	EFT027770	\$ 1,790.79	Public Works	Annual Lic
PARTRIDGE LANDSCAPING LTD.	2025-04-03	011128	\$ 791.00	Public Works	Property Repair
PRINCESS AUTO LTD.	2025-04-03	EFT027776	\$ 815.57	Public Works	Supplies
STRATHROY HOME HARDWARE	2025-04-03	011134	\$ 373.19	Public Works	Supplies
SUMMIT TREE SERVICE INC.	2025-04-03	EFT027792	\$ 6,158.50	Public Works	Professional Services
TOROMONT INDUSTRIES LTD.	2025-04-03	EFT027795	\$ 1,103.80	Public Works	Equipment Supplies
VIKING CIVES LTD.	2025-04-04	EFT027802	\$ 470,400.24	Public Works	Fleet purchase

BIRNAM EXCAVATING LTD.	2025-04-10	EFT027805	\$ 225,474.62	Public Works	Queen St Project
A&M TRUCK PARTS LIMITED	2025-04-22	EFT027813	\$ 769.24	Public Works	Supplies
B.M.ROSS AND ASSOCIATES LIMITED	2025-04-22	EFT027817	\$ 45,278.18	Public Works	Professional Services
CANADIAN NATIONAL	2025-04-22	EFT027818	\$ 17,096.25	Public Works	Service Contract
EASTER, WALTER	2025-04-22	EFT027829	\$ 32.69	Public Works	Employee Expense Reimbursement
GIP PAVING INC.	2025-04-22	000011156	\$ 8,082.30	Public Works	Paving Maintenance
HARDY SERVICE	2025-04-22	EFT027839	\$ 3,332.16	Public Works	Equipment Maintenance
HIGH GEAR TRUCK REPAIR INC	2025-04-22	EFT027840	\$ 207.61	Public Works	Truck Maintenance
LAWSON PRODUCTS INC	2025-04-22	EFT027844	\$ 230.79	Public Works	Supplies
MCROBERT FUELS LIMITED	2025-04-22	EFT027847	\$ 12,189.47	Public Works	Fuel
NAPA STRATHROY	2025-04-22	EFT027855	\$ 1,118.84	Public Works	shop Supplies
ONTARIO AGGREGATE RESOURCES CORP. (THE)	2025-04-22	000011162	\$ 2,690.98	Public Works	Annual Lic
ROSSER TRUCK REPAIR INC.	2025-04-22	EFT027868	\$ 5,656.92	Public Works	Truck Maintenance
SPECTRUM (BEARCOM)	2025-04-22	EFT027876	\$ 4,587.19	Public Works	Radio Contract
SUMMIT TREE SERVICE INC.	2025-04-22	EFT027880	\$ 1,130.00	Public Works	Professional Services
TOROMONT INDUSTRIES LTD.	2025-04-22	EFT027886	\$ 19,334.30	Public Works	Equipment Rental
WALTER TADGELL & SONS LIMITED	2025-04-22	EFT027892	\$ 108.93	Public Works	Supplies
			\$ 1,026,952.63		
BLUEWATER RECYCLING ASSOCIATION	2025-04-03	EFT027731	\$ 81,685.82	Solid Waste	Service Contract
STRATHROY WELDING AND REPAIRS	2025-04-03	EFT027789	\$ 531.10	Solid Waste	Equipment Repair
SUPER SAVE DISPOSAL (ONTARIO) INC.	2025-04-03	EFT027793	\$ 6,037.23	Solid Waste	Service Contract
BLUEWATER RECYCLING ASSOCIATION	2025-04-22	EFT027816	\$ 89,614.29	Solid Waste	Service Contract
SUPER SAVE DISPOSAL (ONTARIO) INC.	2025-04-22	EFT027882	\$ 7,451.00	Solid Waste	Service Contract
WASTE DEPOT	2025-04-22	000011175	\$ 14,733.75	Solid Waste	Transfer Stations Contract
			\$ 200,053.19		
AMPRO ELECTRIC LTD.	2025-04-03	011099	\$ 11,097.39	Wastewater	Professional Services
DELAWARE PUMP & PARTS LIMITED	2025-04-03	EFT027746	\$ 367.11	Wastewater	Supplies
DIELCO INDUSTRIAL CONTRACTORS LTD.	2025-04-03	011114	\$ 4,022.24	Wastewater	Supplies
FINNBILT GENERAL CONTRACTING LIMITED	2025-04-03	EFT027748	\$ 171,811.02	Wastewater	MTB WWTP
R.V. ANDERSON ASSOCIATES LIMITED	2025-04-03	EFT027781	\$ 74,262.11	Wastewater	Professional Services
SANITARY SEWER CLEANING CO.LTD.	2025-04-03	EFT027782	\$ 44,152.67	Wastewater	Service Contract
TROJAN TECHNOLOGIES	2025-04-03	EFT027796	\$ 1,289.59	Wastewater	Supplies
TUNKS & KOSI ELECTRIC LTD	2025-04-03	EFT027797	\$ 8,061.82	Wastewater	Professional Services

DTM CONSULTING SERVICES INC.	2025-04-22	EFT027828	\$ 1,412.50	Wastewater	Service Contract
EMCO CORPORATION	2025-04-22	EFT027830	\$ 4,304.80	Wastewater	Supplies
FASTENAL CANADA	2025-04-22	EFT027833	\$ 59.26	Wastewater	Supplies
FLOWMETRIX TECHNICAL SERVICES INC.	2025-04-22	000011154	\$ 2,373.00	Wastewater	Supplies
HACH SALES & SERVICE CANADA LTD.	2025-04-22	EFT027838	\$ 6,283.93	Wastewater	Supplies
MID WEST ENERGY SERVICE	2025-04-22	EFT027849	\$ 635.63	Wastewater	Service Contract
NAPIER-REID	2025-04-22	EFT027856	\$ 4,452.20	Wastewater	Service Contract
ONTARIO ONE CALL	2025-04-22	EFT027860	\$ 555.97	Wastewater	One Call
R.V. ANDERSON ASSOCIATES LIMITED	2025-04-22	EFT027869	\$ 8,151.07	Wastewater	Professional Services
SANITARY SEWER CLEANING CO.LTD.	2025-04-22	EFT027870	\$ 15,388.14	Wastewater	Service Contract
SCG PROCESS	2025-04-22	000011169	\$ 758.23	Wastewater	Supplies
STOCKTON, ANDY	2025-04-22	000011171	\$ 360.00	Wastewater	Employee Recognition
TUNKS & KOSI ELECTRIC LTD	2025-04-22	EFT027888	\$ 5,020.80	Wastewater	Professional Services
			\$ 364,819.48		
EMCO CORPORATION	2025-04-03	EFT027747	\$ 2,890.83	Water	Supplies
ANCHEM SALES	2025-04-03	EFT027728	\$ 1,329.33	Water	Supplies
BUREN, DEREK	2025-04-03	011101	\$ 327.73	Water	Refunds
BUREN, CRAIG	2025-04-03	011102	\$ 106.01	Water	refunds
CHEMTRADE CHEMICALS CANADA LTD.	2025-04-03	EFT027741	\$ 11,453.75	Water	Supplies
CITY OF LONDON	2025-04-03	011106	\$ 79,573.08	Water	Mth Water Bill
OTIS, PAUL	2025-04-03	EFT027772	\$ 315.00	Water	Employee Expense Reimbursement
SGS CANADA INC.	2025-04-03	011132	\$ 3,633.67	Water	Testing Expense
ADVANCED METER SERVICE	2025-04-22	EFT027808	\$ 3,421.62	Water	Supplies
CHEMTRADE CHEMICALS CANADA LTD.	2025-04-22	EFT027822	\$ 4,946.52	Water	Supplies
CITY OF LONDON	2025-04-22	000011151	\$ 73,478.32	Water	Mth Water Bill
ERAMOSIA	2025-04-22	EFT027831	\$ 2,975.26	Water	Service Contract
EVANS UTILITY AND MUNICIPAL PRODUCTS	2025-04-22	EFT027832	\$ 214.70	Water	Supplies
SGS CANADA INC.	2025-04-22	000011170	\$ 9,398.01	Water	Testing Expense
			\$ 194,063.83		