

# Roads Payables

2 March - 3 April 2020

Cheque Number	Vendor Name	Invoice Description	Amount
133947	ATC Inc.	Service	\$771.34
133952	Brander Steel Industries (1991) Ltd.	Supplies	\$108.71
133956	Carquest	Parts	\$65.36
133956	Carquest	Parts	\$65.36
133956	Carquest	Parts	\$11.05
133957	Carrier Truck Centre	Repairs	\$1,262.71
133960	CG Farm Equipment	Parts	\$185.99
133964	Cintas Canada Ltd.	Laundry	\$43.32
133964	Cintas Canada Ltd.	Laundry	\$22.55
133966	CN Non-Freight	Maintenance	\$5,816.00
133968	Copps Building Materials Ltd.	Supplies	\$969.97
133970	Canadian Pacific (Non-Freight)	Other Services	\$2,163.50
133970	Canadian Pacific (Non-Freight)	Other Services	\$740.00
133972	Chris Thompson	Expense Claim	\$107.28
133973	Chris Traini	Expense Claim	\$392.50
133974	Culligan Water	Rental	\$4.98
133975	Culligan Water	Water	\$10.67
133976	Delta Power Equipment Ltd.	Parts	\$236.67
133977	Dillon Consulting	Professional Services	\$17,628.00
133979	Dane Matheson	Expense Claim	\$369.95
133987	Fastenal Canada, Ltd.	Parts	\$157.62
133987	Fastenal Canada, Ltd.	Parts	\$35.72
133987	Fastenal Canada, Ltd.	Parts	\$125.48
133990	GeoShack Canada	Service	\$285.23
133992	Guillevin International	Parts	\$40.23
133992	Guillevin International	Parts	\$159.33
133992	Guillevin International	Parts	\$242.39
133993	Hardy Service	Parts	\$405.08
133994	HFL Fabricating	Repairs	\$166.62
133995	High Gear Auto Repair Inc.	Repairs	\$436.41
133995	High Gear Auto Repair Inc.	Repairs	\$423.75
133995	High Gear Auto Repair Inc.	Repairs	\$324.31
133996	Hose Technology Incorporated	Parts	\$372.61
133996	Hose Technology Incorporated	Parts	\$38.73
133996	Hose Technology Incorporated	Parts	\$38.73
133997	Hyde Park Plumbing & Heating Ltd.	Repairs	\$847.50
133998	Ian Bechard	Expense Claim	\$167.52
134001	John Elston	Expense Claim	\$379.50
134004	Jason Vojin	Expense Claim	\$221.58
134017	London Pest Control Ltd.	Service	\$791.00
134018	London Factory Supply & Equip	Supplies	\$110.85
134022	Maximum Signs	Supplies	\$6,295.32

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Cheque Number	Vendor Name	Invoice Description	Amount
134023	McRobert Fuel Limited	Fuel	\$334.24
134027	MRC Systems Inc	Maintenance Agreement	\$244.93
134039	Ryan Hillinger	Expense Claim	\$994.71
134041	Royal Fence Limited	Supplies	\$2,101.08
134044	Rick Tweddle	Expense Claim	\$126.50
134046	S&B SERVICES LTD	Parts	\$352.84
134051	Stewart Overhead Door Company	Parts	\$55.37
134052	Stinson Equipment Limited	Supplies	\$18,720.03
134053	STRATHROY HHBC	Parts	\$34.41
134054	Strongco Equipment	Parts	\$55.62
134058	Team Truck Centre	Parts	\$9,788.06
134064	Tirecraft, Pro Tire Inc.	Service Call	\$181.37
134065	Traction London (287)	Parts	\$184.26
134065	Traction London (287)	Parts	\$80.12
134065	Traction London (287)	Supplies	\$168.09
134065	Traction London (287)	Parts	\$26.48
134065	Traction London (287)	Parts	\$89.06
134072	Viking Cives Limited	Parts	\$6,834.74
134072	Viking Cives Limited	Parts	\$43.35
134074	Walmsley Brothers Limited	M-B-19 Final PPC	\$128,937.54
134076	K+S Windsor Salt Ltd.	Salt	\$3,000.20
134076	K+S Windsor Salt Ltd.	Salt	\$2,860.74
134076	K+S Windsor Salt Ltd.	Salt	\$6,419.35
134076	K+S Windsor Salt Ltd.	Salt	\$2,896.89
134076	K+S Windsor Salt Ltd.	Salt	\$5,640.35
134076	K+S Windsor Salt Ltd.	Salt	\$3,029.02
134076	K+S Windsor Salt Ltd.	Salt	\$2,776.94
134076	K+S Windsor Salt Ltd.	Salt	\$5,866.86
134076	K+S Windsor Salt Ltd.	Salt	\$9,198.96
134076	K+S Windsor Salt Ltd.	Salt	\$6,043.26
134076	K+S Windsor Salt Ltd.	Salt	\$2,839.90
134076	K+S Windsor Salt Ltd.	Salt	\$9,113.81
134076	K+S Windsor Salt Ltd.	Salt	\$6,323.50
134076	K+S Windsor Salt Ltd.	Salt	\$5,946.67
134076	K+S Windsor Salt Ltd.	Salt	\$5,870.25
134076	K+S Windsor Salt Ltd.	Salt	\$2,776.27
134076	K+S Windsor Salt Ltd.	Salt	\$6,088.86
134076	K+S Windsor Salt Ltd.	Salt	\$2,946.54
134076	K+S Windsor Salt Ltd.	Salt	\$2,792.32
134090	Applied Industrial Technologies	Supplies	\$119.78
134094	Bearcom Canada Corp	Repairs	\$277.64
134094	Bearcom Canada Corp	Supplies	\$675.37

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Cheque Number	Vendor Name	Invoice Description	Amount
134095	Bell Canada-Special Billing	Contractor Charges	\$33,869.63
134095	Bell Canada-Special Billing	Rental	\$183.78
134101	Brander Steel Industries (1991) Ltd.	Supplies	\$632.45
134109	Carrier Truck Centre	Parts	\$97.68
134112	Cedar Signs	Supplies	\$736.52
134114	Checkers Cleaning Supply	Supplies	\$287.44
134115	Cintas Canada Ltd.	Laundry	\$38.07
134120	Copps Building Materials Ltd.	Supplies	\$78.94
134120	Copps Building Materials Ltd.	Parts	\$50.06
134137	Fastenal Canada, Ltd.	Parts	\$35.36
134137	Fastenal Canada, Ltd.	Parts	\$157.25
134137	Fastenal Canada, Ltd.	Supplies	\$553.75
134137	Fastenal Canada, Ltd.	Parts	\$69.64
134143	Guillevin International	Parts	\$97.29
134144	Hamisco Industrial Sales Inc.	Services	\$395.50
134145	Hardy Service	Service	\$951.30
134145	Hardy Service	Service	\$829.11
134145	Hardy Service	Service	\$783.37
134147	Hose Technology Incorporated	Supplies	\$319.40
134147	Hose Technology Incorporated	Supplies	\$33.90
134163	London Automatic Door Ltd.	Repairs	\$1,039.60
134163	London Automatic Door Ltd.	Supplies	\$141.25
134166	London Tire Retail	Service Call	\$197.75
134166	London Tire Retail	Service Call	\$197.75
134173	McNaughton Family Shopping Centre	Parts	\$104.06
134174	McRobert Fuel Limited	Fuel	\$1,444.46
134177	Messer Canada Inc	Supplies	\$713.68
134180	Mitchell's HBC	Supplies	\$78.18
134180	Mitchell's HBC	Supplies	\$24.84
134180	Mitchell's HBC	Tools	\$7.90
134180	Mitchell's HBC	Parts	\$33.79
134181	Martin Langdale	Expense Claim	\$2,188.00
134190	Princess Auto	Parts	\$72.30
134199	Ryan Elliott's Repair Ltd	Repairs	\$2,036.31
134200	S&B SERVICES LTD	Parts	\$352.84
134201	Southwest Middlesex Utilities	Water	\$66.47
134202	Safety Kleen - Toronto	Service	\$1,619.50
134207	The Dorchester Signpost	Advertisement	\$422.73
134208	Scott Jones	Expense Claim	\$38.50
134211	Speedy Glass - Head Office	Repairs	\$67.74
134217	STRATHROY HHBC	Supplies	\$333.34
134219	Suncor Energy Products Inc	Fuel	\$5,032.15

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Cheque Number	Vendor Name	Invoice Description	Amount
134219	Suncor Energy Products Inc	Fuel	\$648.63
134219	Suncor Energy Products Inc	Fuel	\$1,696.25
134219	Suncor Energy Products Inc	Fuel	\$3,407.60
134219	Suncor Energy Products Inc	Fuel	\$1,571.91
134219	Suncor Energy Products Inc	Fuel	\$1,545.01
134219	Suncor Energy Products Inc	Fuel	\$4,251.58
134219	Suncor Energy Products Inc	Fuel	\$5,495.71
134219	Suncor Energy Products Inc	Fuel	\$879.05
134219	Suncor Energy Products Inc	Fuel	\$4,471.55
134220	Walter Tadgell & Sons Limited	Parts	\$58.87
134222	Team Truck Centre	Parts	\$61.52
134229	Thorndale Ace Hardware	Supplies	\$120.80
134230	Traction London (287)	Parts	\$118.62
134230	Traction London (287)	Parts	\$183.00
134230	Traction London (287)	Parts	\$241.35
134230	Traction London (287)	Parts	\$359.46
134230	Traction London (287)	Parts	\$39.32
134230	Traction London (287)	Parts	\$894.96
134230	Traction London (287)	Parts	\$88.00
134230	Traction London (287)	Parts	\$177.95
134230	Traction London (287)	Parts	\$242.61
134232	Twenty-Two Auto Body Ltd.	Repairs	\$3,565.38
134237	Viking Cives Limited	Parts	\$409.72
134237	Viking Cives Limited	Parts	\$582.35
134237	Viking Cives Limited	Parts	\$271.75
134237	Viking Cives Limited	Parts	\$276.97
134238	Walco Equipment Limited	Parts	\$173.94
134244	White`s Wearparts Ltd.	Parts	\$4,305.75
134246	K+S Windsor Salt Ltd.	Salt	\$3,189.91
134246	K+S Windsor Salt Ltd.	Salt	\$3,025.62
134246	K+S Windsor Salt Ltd.	Salt	\$3,122.88
134246	K+S Windsor Salt Ltd.	Salt	\$2,832.58
134246	K+S Windsor Salt Ltd.	Salt	\$3,057.84
134246	K+S Windsor Salt Ltd.	Salt	\$5,961.45
134265	Allstream Business Inc.	Phone Services	\$169.44
134267	Bearcom Canada Corp	Supplies	\$126.67
134270	Bluewater Recycling Association - MARS	Services	\$79.10
134272	Brander Steel Industries (1991) Ltd.	Parts	\$42.24
134273	Brian Gregory Heating, Cooling & Air Quality	Service Call	\$144.08
134274	Buesink Welding Inc	Repairs	\$424.32
134279	Carrier Truck Centre	Parts	\$218.60
134279	Carrier Truck Centre	Parts	\$135.40

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Cheque Number	Vendor Name	Invoice Description	Amount
134283	Chippewas of the Thames First Nation	Professional Services	\$192.63
134288	Copps Building Materials Ltd.	Parts	\$41.31
134288	Copps Building Materials Ltd.	Supplies	\$218.22
134289	Delta Power Equipment Ltd.	Parts	\$84.32
134289	Delta Power Equipment Ltd.	Parts	\$6.03
134290	Dorchester Home Hardware	Supplies	\$104.45
134291	Dowler Karn Limited	Supplies	\$692.43
134292	Elgin Fire Extinguishers	Parts	\$116.39
134296	Fastenal Canada, Ltd.	Parts	\$851.90
134296	Fastenal Canada, Ltd.	Parts	\$249.15
134300	Geotab Inc.	GPS	\$640.71
134301	Gerry's Truck Centre	Parts	\$491.32
134306	Guillevin International	Supplies	\$194.59
134306	Guillevin International	Parts	\$476.25
134306	Guillevin International	Supplies	\$217.80
134306	Guillevin International	Supplies	\$138.18
134306	Guillevin International	Supplies	\$524.27
134306	Guillevin International	Supplies	\$237.30
134306	Guillevin International	Supplies	\$37.86
134306	Guillevin International	Supplies	\$483.64
134309	Hurex	Supplies	\$113.06
134315	Kenworth Truck Centres	Parts	\$1,987.90
134325	London Tarp Inc	Supplies	\$169.50
134335	McRobert Fuel Limited	Fuel	\$105.01
134338	Mitchell's HBC	Supplies	\$472.83
134338	Mitchell's HBC	Supplies	\$50.78
134338	Mitchell's HBC	Supplies	\$25.61
134351	Postmedia Network Inc.	Advertising	\$894.42
134353	Princess Auto	Parts	\$161.54
134354	Pryde Industrial Inc.	Tools	\$572.46
134360	Ross' Services	Towing	\$640.71
134368	SOUTHWESTERN TRUCK SERVICE	Parts	\$793.60
134368	SOUTHWESTERN TRUCK SERVICE	Service Call	\$689.93
134370	Desjardins Card Services	Supplies	\$147.53
134373	Strongco Equipment	Parts	\$125.00
134373	Strongco Equipment	Parts	\$77.39
134376	Syl Rumas Petroleum Maintenance Ltd.	Supplies	\$260.47
134378	Team Truck Centre	Parts	\$24.25
134378	Team Truck Centre	Parts	\$12.12
134378	Team Truck Centre	Parts	\$84.21
134388	Traction London (287)	Parts	\$151.38
134388	Traction London (287)	Parts	\$183.00

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Cheque Number	Vendor Name	Invoice Description	Amount
134396	Waste Connections of Canada Inc.	Services	\$612.72
134399	K+S Windsor Salt Ltd.	Salt	\$11,651.40
134406	A & B Rental Centre	Rental	\$836.20
134406	A & B Rental Centre	Rental	\$147.46
134411	Municipality of Adelaide Metcalfe	Drainage Maintenance	\$140.77
134411	Municipality of Adelaide Metcalfe	Drainage Maintenance	\$4.42
134411	Municipality of Adelaide Metcalfe	Drainage Maintenance	\$374.62
134411	Municipality of Adelaide Metcalfe	Drainage Maintenance	\$924.55
134411	Municipality of Adelaide Metcalfe	Drainage Maintenance	\$822.24
134411	Municipality of Adelaide Metcalfe	Drainage Maintenance	\$299.17
134411	Municipality of Adelaide Metcalfe	Drainage Maintenance	\$17.24
134411	Municipality of Adelaide Metcalfe	Drainage Maintenance	\$200.93
134411	Municipality of Adelaide Metcalfe	Drainage Maintenance	\$88.62
134411	Municipality of Adelaide Metcalfe	Drainage Maintenance	\$407.63
134411	Municipality of Adelaide Metcalfe	Drainage Maintenance	\$26.33
134411	Municipality of Adelaide Metcalfe	Drainage Maintenance	\$260.56
134411	Municipality of Adelaide Metcalfe	Drainage Maintenance	\$617.70
134421	Cintas Canada Ltd.	Laundry	\$38.07
134424	Copps Building Materials Ltd.	Supplies	\$115.58
134424	Copps Building Materials Ltd.	Supplies	\$67.55
134427	Culligan Water	Water	\$64.35
134431	Dillon Consulting	Professional Services	\$4,994.60
134434	Dorchester Home Hardware	Supplies	\$21.40
134441	Fastenal Canada, Ltd.	Parts	\$18.55
134441	Fastenal Canada, Ltd.	Parts	\$932.24
134441	Fastenal Canada, Ltd.	Supplies	\$99.58
134445	Gerry's Truck Centre	Parts	\$12.43
134445	Gerry's Truck Centre	Parts	\$58.70
134447	Guild Electric Ltd	Traffic Control Maintenance	\$13,121.33
134448	Guillevin International	Supplies	\$64.41
134448	Guillevin International	Supplies	\$112.89
134448	Guillevin International	Parts	\$251.98
134449	Harry's Spring Service Ltd.	Parts	\$252.49
134452	Hyde Park Equipment	Parts	\$286.03
134453	Ideal Pipe	Parts	\$19.71
134453	Ideal Pipe	Parts	\$235.66
134453	Ideal Pipe	Parts	\$762.56
134454	Jamie Cornish	Expense Claim	\$20.35
134457	Johnson's Sanitation Service	Rental	\$169.50
134459	Kyle Arruda	Expense Claim	\$26.00
134464	Lind Lumber Ltd.	Supplies	\$119.92
134471	Twp. of Lucan Biddulph	Winter Maintenance	\$4,118.24

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Cheque Number	Vendor Name	Invoice Description	Amount
134474	McNaughton Family Shopping Centre	Supplies	\$79.10
134475	McRobert Fuel Limited	Fuel	\$303.51
134478	Melbourne Farm Equipment Inc.	Supplies	\$27.91
134478	Melbourne Farm Equipment Inc.	Supplies	\$5.19
134481	Mitchell's HBC	Parts	\$277.67
134481	Mitchell's HBC	Supplies	\$56.79
134481	Mitchell's HBC	Supplies	\$6.76
134484	Municipality of North Middlesex	Drainage Maintenance	\$60.53
134484	Municipality of North Middlesex	Drainage Maintenance	\$64.49
134488	Ontario Tractor Inc.	Parts	\$40.82
134494	PPG AC Canada Inc	Supplies	\$467.75
134499	Ryan Elliott's Repair Ltd	Repairs	\$5,539.67
134499	Ryan Elliott's Repair Ltd	Repairs	\$327.34
134499	Ryan Elliott's Repair Ltd	Repairs	\$2,429.10
134505	SOUTHWESTERN TRUCK SERVICE	Repairs	\$651.15
134508	STRATHROY HHBC	Supplies	\$219.02
134508	STRATHROY HHBC	Supplies	\$44.74
134508	STRATHROY HHBC	Supplies	\$24.02
134508	STRATHROY HHBC	Supplies	\$50.78
134508	STRATHROY HHBC	Supplies	\$39.50
134508	STRATHROY HHBC	Supplies	\$50.78
134510	Strongco Equipment	Supplies	\$828.29
134510	Strongco Equipment	Parts	\$808.34
134510	Strongco Equipment	Parts	\$306.25
134511	Summit Tree Service	Rental	\$847.50
134513	Team Truck Centre	Parts	\$16.80
134514	Dykstra Trucking	Dykstra Trucking M55/20	\$500.00
134519	Teranet Inc.	Professional Services	\$2,500.00
134521	Tirecraft, Pro Tire Inc.	Service Call	\$364.99
134522	Toromont Industries Ltd.	Parts	\$8.32
134522	Toromont Industries Ltd.	Parts	\$50.52
134523	Traction London (287)	Parts	\$26.70
134523	Traction London (287)	Parts	\$326.65
134523	Traction London (287)	Parts	\$110.01
134523	Traction London (287)	Parts	\$89.50
134523	Traction London (287)	Parts	\$138.98
134524	TSC Stores L.P.	Supplies	\$116.15
134528	Viking Cives Limited	Parts	\$4,587.55
134529	Waddick Fuels	Fuel	\$902.18
134537	A. & M. Truck Parts Limited	Parts	\$464.20
134537	A. & M. Truck Parts Limited	Parts	\$20.72
134542	Applied Industrial Technologies	Supplies	\$293.57

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Cheque Number	Vendor Name	Invoice Description	Amount
134542	Applied Industrial Technologies	Supplies	\$149.73
134545	Atwood Resources Inc	Glencoe Yard	\$113.00
134551	Carquest	Parts	\$207.82
134551	Carquest	Parts	\$240.58
134554	Cedar Signs	Supplies	\$1,425.39
134554	Cedar Signs	Supplies	\$1,425.39
134555	Checkers Cleaning Supply	Supplies	\$703.48
134555	Checkers Cleaning Supply	Supplies	\$31.92
134556	Cintas Canada Ltd.	Laundry	\$38.07
134559	Continental Tire Canada Inc.	Parts	\$1,782.55
134560	Copps Building Materials Ltd.	Parts	\$20.56
134560	Copps Building Materials Ltd.	Supplies	\$65.38
134561	Dietrich Metal Products	Supplies	\$3,548.52
134561	Dietrich Metal Products	Supplies	\$327.57
134562	Dillon Consulting	Professional Services	\$26,018.25
134566	Dorchester Home Hardware	Supplies	\$86.60
134572	Fastenal Canada, Ltd.	Supplies	\$932.07
134572	Fastenal Canada, Ltd.	Parts	\$158.20
134577	Gerry's Truck Centre	Repairs	\$3,111.33
134580	Guillevin International	Supplies	\$31.87
134581	Harry's Spring Service Ltd.	Repairs	\$1,086.61
134581	Harry's Spring Service Ltd.	Repairs	\$2,043.71
134582	Hose Technology Incorporated	Parts	\$553.39
134582	Hose Technology Incorporated	Parts	\$62.23
134583	Huron Tractor	Parts	\$87.87
134584	Ideal Pipe	Parts	\$1,165.34
134588	John Elston	Expense Claim	\$691.90
134589	Johnston Bros. (Bothwell) Ltd.	Winter Sand	\$32,302.71
134594	Kal Tire Ontario	Service Call	\$361.02
134594	Kal Tire Ontario	Service Call	\$774.50
134600	London Business Forms	Supplies	\$497.26
134610	MRC Systems Inc	Radio Maintenance	\$186.96
134614	Municipality of North Middlesex	Water	\$324.65
134614	Municipality of North Middlesex	Drain Maintenance	\$304.27
134616	Ontario Southland Railway Inc.	Light Maintenance	\$594.18
134628	Ryan Elliott's Repair Ltd	Repairs	\$233.89
134629	S&B SERVICES LTD	Parts	\$902.31
134629	S&B SERVICES LTD	Supplies	\$9,673.05
134634	SOUTHWESTERN TRUCK SERVICE	Repairs	\$90.40
134634	SOUTHWESTERN TRUCK SERVICE	Repairs	\$90.40
134634	SOUTHWESTERN TRUCK SERVICE	Parts	\$388.49
134637	Stantec Consulting Ltd.	Professional Services	\$21,826.64



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Cheque Number	Vendor Name	Invoice Description	Amount
134641	Stinson Equipment Limited	Supplies	\$4,108.69
134641	Stinson Equipment Limited	Supplies	\$2,071.95
134642	Strongco Equipment	Parts	\$464.51
134642	Strongco Equipment	Parts	\$483.98
134643	Sunbelt Rentals of Canada, Inc.	Parts	\$390.67
134644	Suncor Energy Products Inc	Fuel	\$2,895.67
134644	Suncor Energy Products Inc	Fuel	\$1,898.91
134644	Suncor Energy Products Inc	Fuel	\$2,451.37
134644	Suncor Energy Products Inc	Fuel	\$1,883.88
134644	Suncor Energy Products Inc	Fuel	\$982.62
134644	Suncor Energy Products Inc	Fuel	\$1,130.75
134644	Suncor Energy Products Inc	Fuel	\$1,040.18
134644	Suncor Energy Products Inc	Fuel	\$1,463.80
134644	Suncor Energy Products Inc	Fuel	\$565.54
134644	Suncor Energy Products Inc	Fuel	\$1,054.45
134647	Team Truck Centre	Vehicle Purchase	\$423,433.80
134647	Team Truck Centre	Parts	\$188.25
134647	Team Truck Centre	Repairs	\$45.20
134647	Team Truck Centre	Repairs	\$45.20
134647	Team Truck Centre	Parts	\$616.86
134656	Tirecraft, Pro Tire Inc.	Repairs	\$428.95
134656	Tirecraft, Pro Tire Inc.	Repairs	\$210.12
134656	Tirecraft, Pro Tire Inc.	Repairs	\$38.42
134656	Tirecraft, Pro Tire Inc.	Repairs	\$51.92
134657	Traction London (287)	Parts	\$46.62
134657	Traction London (287)	Parts	\$1,287.09
134658	Trillium Municipal Supply Inc.	Parts	\$615.16
134660	Vlasman Excavating Ltd.	Rental	\$6,915.61
134662	Walco Equipment Limited	Service	\$169.50
134662	Walco Equipment Limited	Repairs	\$858.80
134662	Walco Equipment Limited	Repairs	\$937.17
134666	White`s Wearparts Ltd.	Parts	\$2,881.50
134666	White`s Wearparts Ltd.	Parts	\$2,082.03
134667	K+S Windsor Salt Ltd.	Salt	\$5,729.48
134667	K+S Windsor Salt Ltd.	Salt	\$5,688.60
134667	K+S Windsor Salt Ltd.	Salt	\$5,730.21
			\$1,097,760.51