Township of Blandford-Blenheim Accounts Payable Monthly Report July 2023

2632072 ON IARIO INC - SPÉNEIGY CERTIFIED SOLUTIONS Equipment Repairs and Maintenance 5 1,949-28 ADAMS BUILDING SUPPIX IMITED Supplies for various departments 5 1,881.00 AL STORE COMMANY LTD Equipment Repairs and Maintenance 5 5,828.198 AL'S TIRE SERVICE Vehicle Repairs and Servicing 5 5,868.59 AL'S TIRE SERVICE No. Boda Maintenance 6 3,03.03 ARTISTA DESIGN AND PRINT CO. Fire Prevention Supplies 5 3,05.33 ARTISTA DESIGN AND PRINT CO. Contracted Services-Whildlife Removal 5 1,813.00 AVB NEWS LIMITED Newspaper Subscription/ Advertising 5 8,683.42 AVB NEWS LIMITED Response Subscription/ Advertising 5 8,683.42 AVB TURE A TRACE LTD Equipment Maintenance 1 9,705.22 BELL MOBILITY Fire Department Equipment and Supplies 9 19,528.28 BELL MOBILITY Reconstruction of Princeton Streets 3 19,759.28 BULLS INGAL NOTATIONAL MONTREGIST MANAGEMENT Reconstruction of Princeton Streets 3 19,759.28	Payee	Description	Amount
ADAMS BUILDING SUPPLY LIMITED Supplies for various departments \$ 18,281.98 Al'STINE SERVICE Wehicle Repairs and Servicing \$ 58,281.98 AL'STINE SERVICE Wehicle Repairs and Servicing \$ 58,281.98 ANTSTA DESIGN AND PRINT CO. Fire Prevention Supplies \$ 305.10 ARTUSTA DESIGN AND PRINT CO. Fire Prevention Supplies \$ 305.10 ATWOOD RESOURCES INC. Contracted Services. Wildlife Removal \$ 130.03 AYR TURE & TRACLETD Equipment Maintenance \$ 207.65 BAULH STRACLETD Fire Department Equipment and Supplies \$ 207.65 BELL ANDOLITY Fire Department Equipment and Supplies \$ 207.65 BELL CANADA Telephone Service \$ 207.65 BELL MOBILITY Telephone Service \$ 16,757.87 BELL MOBILITY Telephone Service \$ 16,757.87 BULLSTREAK EQUIPMENT INC Rocoats Maintenance \$ 16,757.87 CEDAR SIGNS Singage \$ 300.55 CHARLES JONES INDUSTRIAL LIMITED Supplies \$ 748.96 CHARLES JONES AL LIMITED Supplies \$ 16,42.50 CHARLES JONES AL LIMITED	2632072 ONTARIO INC - SPENERGY CERTIFIED SOLUTIONS	Ball Diamond Lighting	75,958.37
AS TSTINE SERVICE Vehicle Repairs and Services \$ 58,8281.98 AMX TSTINE SERVICE Vehicle Repairs and Services \$ 313.03 AMT STA DESIGN AND PRINT CO. Fire Prevention Supplies \$ 313.03 ART NEWS LIMITED Newspaper Subscription / Arbertising \$ 688.42 ART RURE R TRACL TD Equipment Maintenance \$ 0.045 BANINER STUDIOS INC. Fire Department Equipment and Supplies \$ 227.09 BELL CANADA Telephone Service \$ 589.28 BLUSSTREAK EQUIPMENT INC Roads Maintenance \$ 16,757.87 CANADIAN DATIONAL NON-FREIGHT MANAGEMENT Reconstruction of Princeton Streets \$ 16,757.87 CHARLES IONES INDUSTRIAL LIMITED Supplies \$ 781.09 CHABLES IONES INDUSTRIAL LIMITED Supplies \$ 642.50 CHUBB EDWARDS Fire Alarm Maintenance \$ 16,757.87 CHUBB EDWARDS Fire Alarm Maintenan	ACKLANDS-GRAINGER INC	Equipment Repairs and Maintenance	1,494.28
ALS TIBLE SERVICE Wehicle Repairs and Servicing \$ 5813.50 AMAZONA COMO Roads Malitenance \$ 3813.50 ARTISTA DESIGN AND PRINT CO. Fire Prevention Supplies \$ 305.10 ATWOOD RESOURCES INC. Contracted Servicess- Wildlife Removal \$ 131.30 ANT RURB & TRAC LITD Newspaper Subscription/ Advertising \$ 683.42 ANT RURB & TRAC LITD Equipment Maintenance \$ 797.59 BELL CANADA Telephone Service \$ 875.69 BELL CANADA Telephone Service \$ 889.28 BELL MOBILITY Telephone Service \$ 889.28 BLUSSIREAK EQUIPMENT INC Rocads Maintenance \$ 16,757.87 CEDAR SIGNS Signage \$ 508.55 CHARGE JONES INDUSTRIAL LIMITED Uniform & Mark Rental \$ 642.50 CHUBB EDWARDS Fire Alarm Maintenance \$ 643.50 CHUBB EDWARDS Fire Alarm Maintenance \$ 469.905.13 COLIVAN PERPRISES 2012 LTD. Equipment Repairs and Maintenance \$ 469.305.13 COLIVA PERPRISES 2012 LTD. Equipment Repairs and Maintenance \$ 119.30 COLIVATE CONFORD Debrits Dis	ADAMS BUILDING SUPPLY LIMITED	Supplies for various departments	1,881.00
AMAZON.COM.CA Roads Maintenance \$ 31.10.30 ARTISTA DESIGNA NO PRINIT CO. File Prevention Supplies \$ 305.10 ART NEWS LIMITED Mewspaper Subscription / Advertising \$ 633.45 ART RURE X EMACLTD Equipment Maintenance \$ 30.45 BANINER STUDIOS INC. Fire Department Equipment and Supplies \$ 287.69 BELL CANADA Telephone Service \$ 7907.52 BELL MOBILITY Telephone Service \$ 589.82 BELL CANADA Telephone Service \$ 589.82 BELL STRAEA EQUIPMENT INC Roads Maintenance \$ 16,797.97 CANADIAN NATIONAL NON-FREIGHT MANAGEMENT Reconstruction of Princeton Streets \$ 16,797.97 CHARLES JONES INDUSTRIAL LIMITED Supplies \$ 16,797.97 CHARLES JONES AND LIMITED Supplies \$ 611.33 CHINGA CANADA LIMITED Uniform & Mait Rentals \$ 642.50 COLIVAN SCANADA LIMITED Uniform & Mait Rentals \$ 649.095.13 COLIVE STRAPPISES 202 LTD. Equipment Repairs and Maintenance \$ 67.205.00 COLIVE STRAIN SCANA LIMITED Equipment Repairs and Maintenance \$ 222.50	AJ STONE COMPANY LTD	Equipment Repairs and Maintenance	58,281.98
ARTISTA DESIGN AND PRINT CO. Fire Prevention Supplies \$ 305.10. ATW NOURD AS COUNTES INC. Contracted Services- Wildlife Removal \$ 683.42 AYR NEWS LIMITED Newspaper Subscription/ Advertising \$ 683.42 AYR TURE & TRAC LITD Equipment Maintenance \$ 207.55 BAULE AS CALLANDA File Department Equipment and Supplies \$ 97.05 BELL CANADA Telephone Service \$ 97.05 BELL ANDRILTY Telephone Service \$ 16,757.87 BELL MOBILITY Telephone Service \$ 16,757.87 BULESTREAK EQUIPMENT INC Roconstruction of Princeton Streets \$ 16,757.87 CEDAS SIGNS Signage \$ 106,757.87 CHARLES JONES INDUSTRIAL LIMITED Signage \$ 136.34 CHIUBS EDWARDS Fire Alarm Maintenance \$ 136.34 CINTAS CANADA LIMITED Parts and Service \$ 489,096.13 COLIMAN EQUIPMENT INC Parts and Service \$ 489,096.13 COLIMAN EQUIPMENT INC Parts and Service \$ 489,096.13 COLIMAN EQUIPMENT INC Parts and Service \$ 10,000 COLIMAN EQUIPMENT INC Parts and S	AL'S TIRE SERVICE	Vehicle Repairs and Servicing	568.59
ATMODOR RESOURCES INC. Contracted Services Wildlife Removal \$ 13.00 AYR NEWS IMMITED Newspaper Subscriptory Advertising \$ 683.42 AYR TURF & TRAC LTD Equipment Maintenance \$ 3.04.5 BANINER STUDIOS INC. Fire Department Equipment and Supplies \$ 787.69 BELL CANADA Telephone Service \$ 5.90.55 BELL MOBILITY Telephone Service \$ 5.90.55 BELL STREAK EQUIPMENT INC Roads Maintenance \$ 16,757.37 CANADIAN NATIONAL NON-FREIGHT MANAGEMENT Reconstruction of Princeton Streets \$ 2,758.64 CANADIAN NATIONAL NON-FREIGHT MANAGEMENT Reconstruction of Princeton Streets \$ 2,758.64 CHARLES JONES INDUSTRIAL LIMITED Supplies \$ 781.96 CHARLES JONES INDUSTRIAL LIMITED Supplies \$ 781.96 CHARLES JONES INDUSTRIAL LIMITED Supplies \$ 642.50 COLIVANDA COLIPORATIO Parts and Service \$ 642.50 COLIVER STREAM SAME TO LIMITED Utility Locate Software \$ 282.50 COLIVE STREAM SAME TO LIMITED Utility Locate Software \$ 2.67.90 COLIVE STREAM SAME TO LIMITED	AMAZON.COM.CA	Roads Maintenance	\$ 313.03
AYR TURF & TRAC LTD Newspaper Subscription/ Advertising \$ 638.34.2 VAR TURF & TRAC LTD Equipment Maintenance \$ 30.45 BANINER STUDIOS INC. Fire Department Equipment and Supplies \$ 287.65 BELL CANADA Telephone Service \$ 599.28 BULESTREAK EQUIPMENT INC Reads Maintenance \$ 16,757.87 CANADIAN ANATIONAL NON-FREIGHT MANAGEMENT Reconstruction of Princeton Streets \$ 16,757.87 CEDAR SIGNS Signage \$ 500.55 CHARLES JONES INDUSTRIAL LIMITED Supplies \$ 781.96 CHUBBE DWARDS Fire Alarm Maintenance \$ 163.34 CINTAS CANADA LIMITED Uniform & Mark Rentals \$ 642.50 COLEMAN EQUIPMENT INC Parts and Service \$ 489.096.13 COLVOY ENTERPRISES 2012 LTD. Equipment Repairs and Maintenance \$ 489.096.13 COLVOY ENTERPRISES 2012 LTD. Utility Locate Software \$ 78.28 COUNTY OF OXFORD Debris Disposal \$ 16.00 DANCE SEWER CLEANING INCORPORATED Derin Maintenance \$ 145.22 DELTA ELEVATOR CO LTD Elevator Maintenance \$ 145.22 DELTA ELE	ARTISTA DESIGN AND PRINT CO.	Fire Prevention Supplies	\$ 305.10
ANT TUDIE R TRAC LTD Equipment Maintenance \$ 30.45 BANINER STUDIOS INC. Fire Oppartment Equipment and Supplies \$ 287,69 BELL ANADA Telephone Service \$ 5970,52 BELL MOBILITY Telephone Service \$ 589,28 BLUESTREAK EQUIPMENT INC Road Maintenance \$ 16,757,387 CANADIAN NATIONAL NON-FREIGHT MANAGEMENT Reconstruction of Princeton Streets \$ 2,718,64 ECDAN SIGNS Signage \$ 508,55 CHARLES JONES INDUSTRIAL LIMITED Supplies \$ 781,96 CHUBB EDWARDS Fire Alarm Maintenance \$ 136,34 CINTAS CANADA LIMITED Uniform & Mar Rentals \$ 642,50 COLVOY ENTERPRISES 2012 LTD. Equipment Repairs and Maintenance \$ 169,996,13 COLVOY ENTERPRISES 2012 LTD. Equipment Repairs and Maintenance \$ 282,50 CONDRE TARM MARKET Maintenance Supplies \$ 67,80 COUNTY OF OXFORD Debrits Disposal \$ 10,80,00 DANCE SEWER CLEANING INCORPORATED De Jan Maintenance \$ 1,271,25 DELTA ELEVATOR CO LTD Elevator Maintenance \$ 1,271,25 DELYA ESTRIA	ATWOOD RESOURCES INC.	Contracted Services- Wildlife Removal	\$ 113.00
BANNER STUDIOS INC. Fire Department Equipment and Supplies \$ 287.69 BELL CANADA Telephone Service \$ 970.52 BLLI MOBILITY Telephone Service \$ 589.38 BLUSSTREAK EQUIPMENT INC Roads Maintenance \$ 16,757.87 CANADIAN NATIONAL NON-FREIGHT MANAGEMENT Reconstruction of Princeton Streets \$ 2,786.66 CEDAR SIGNS CONTRACT CONTRACT CONTRACT \$ 781.96 CHARLES IONES INDUSTRIAL LIMITED Supplies \$ 781.96 CHABB EDWARDS Fire Alarm Maintenance \$ 136.34 CINTAS CANADA LIMITED Uniform & Mat Rentals \$ 642.59 COLOYD ENTERPRISES 2012 LTD. Equipment Repairs and Maintenance \$ 642.50 COMPETERS INC. Utility Locate Software \$ 282.50 CORNER FARM MARKET Maintenance Supplies \$ 108.00 COUNTY OF OXFORD Debris Disposal \$ 108.00 DIAL SEWER CLEANING INCORPORATED Equipment Supplies \$ 145.22 DICAN INC COTTO Elevipment Supplies \$ 145.82 DICAN INC COTTO Elevipment Supplies \$ 145.82 DIVERTA ELEVATOR C	AYR NEWS LIMITED	Newspaper Subscription/ Advertising	\$ 683.42
BELL CAMADA Telephone Service \$ 970.52 BELL MOBILITY Telephone Service \$ 589.28 BILLESTREAK EQUIPMENT INC Roads Maintenance \$ 16,757.87 CANADIAN NATIONAL NON-FREIGHT MANAGEMENT Reconstruction of Princeton Streets \$ 2,778.64 CEDAR SIGNS Signage \$ 508.28 CHARLES IONES INDUSTRIAL LIMITED Supplies \$ 781.96 CHUBB EDWARDS Fire Alarm Maintenance \$ 136.34 CINTAS CANADA LIMITED Uniform & Mat Rentals \$ 642.50 COLVENDERTRISTS 2012 LTD. Equipment Repairs and Maintenance \$ 611.93 COLVOY ENTERRISTS 2012 LTD. Equipment Repairs and Maintenance \$ 619.96 COMPETERS INC. Utility Locate Software \$ 282.50 CORNER FARM MARKET Maintenance Supplies \$ 167.80 COUNTY OF OXFORD Debris Disposal \$ 108.00 DANCE SEWER CLEANING INCOPPORATED Equipment Supplies \$ 415.22 DETAIL BLUMATOR CO LTD Elevator Maintenance \$ 1,048.97 DICAN INC Certification and Training \$ 23.31 DICAN INC Certification and Training	AYR TURF & TRAC LTD	Equipment Maintenance	\$ 30.45
BELL MOBILITY Telephone Service \$ 589.28 BILUESTREAK EQUIPMENT INC Roads Maintenance \$ 16,757.87 CEDAR SIGNS Signage \$ 500.55 CHARLES JONES INDUSTRIAL LIMITED Supplies \$ 781.63 CHARLES JONES INDUSTRIAL LIMITED Uniform & Mart Rentals \$ 781.63 CILVAS CANADA LIMITED Uniform & Mart Rentals \$ 642.50 COLEMAN EQUIPMENT INC Pars and Service \$ 611.93 COLVOY ENTERRISS 2012 LTD. Equipment Repairs and Maintenance \$ 642.50 COMPETERS INC. Utility Locate Sortware \$ 282.50 CONNER FARM MARKET Maintenance Supplies \$ 67.80 CONDY OF OXFORD Debris Disposal \$ 108.00 DANCE SEWER CLEANING INCORPORATED Equipment Supplies \$ 17.27.25 DARCH FIRE INCORPORATED Equipment Supplies \$ 17.40.52 DELTA ELEVATOR CO LTD Elevator Maintenance \$ 1,405.29 DICAN INC GPS Services Part Light Maintenance \$ 1,405.29 DIVERCHIECK, INC. Certification and Training \$ 67.70 EIEMPLOYEE Employee Reimbursement <td>BANINER STUDIOS INC.</td> <td>Fire Department Equipment and Supplies</td> <td>\$ 287.69</td>	BANINER STUDIOS INC.	Fire Department Equipment and Supplies	\$ 287.69
BLUSETREAK EQUIPMENT INC Reconstruction of Princeton Streets \$ 16,757.87	BELL CANADA	Telephone Service	\$ 970.52
CANADIAN NATIONAL NON-FREIGHT MANAGEMENT Reconstruction of Princeton Streets \$ 2,178.68 CEDAR SIGNIS Signage \$ 508.55 CHARLES IONES INDUSTRIAL LIMITED Supplies \$ 781.96 CHUBB EDWARDS Fire Alarm Maintenance \$ 136.34 CHUBB EDWARDS Fire Alarm Maintenance \$ 642.50 COLEMAN EQUIPMENT INC Parts and Service \$ 611.93 COLEVOY ENTERPRISES 2012 LTD. Equipment Repairs and Maintenance \$ 469.096.13 CONPETERS INC. Utility Locate Software \$ 282.50 CORNETER FARM MARKET Maintenance Supplies \$ 168.00 COILYTO FO GXOFOR Debris Disposal \$ 108.00 DANCE SEWER CLEANING INCORPORATED Equipment Supplies \$ 145.22 DELTA ELEVATOR CO LTD Elevator Maintenance \$ 1,410.51 DICAR INC Certification and Training \$ 1,410.51 DINEYERCHECK, INC. Certification and Training \$ 36.90 DILYERCHECK, INC. Certification and Training \$ 14.95.81 EMPLOYEE Employee Reimbursement \$ 18.80 EMPLOYEE Employee Reimbursement	BELL MOBILITY	Telephone Service	\$ 589.28
CEDAR SIGNS Signage \$ 508.55 CHARLES JONES INDUSTRIAL LIMITED Supplies \$ 781.96 CINTAS CANADA LIMITED Uniform & Mat Rentals \$ 642.50 CINTAS CANADA LIMITED Uniform & Mat Rentals \$ 642.50 COLEMAN EQUIPMENT INC Parts and Service \$ 611.93 COLVOY ENTERPRISES 2012 LTD. Equipment Repairs and Maintenance \$ 469.096.13 COMPRE FARM MARKET Maintenance Supplies \$ 67.80 COUNTY OF OXFORD Debris Disposal \$ 10.80.00 DANCE SEWER CLEANING INCORPORATED Drain Maintenance \$ 1,727.125 DELTA ELEVATOR CO LTD Elevator Maintenance \$ 1,048.97 DICAN INC GPS Services \$ 1,410.51 DRIVERCHECK, INC. Certification and Training \$ 32.17 DUNK TERRI Fitness Classes at Plattsville Arena \$ 675.00 ELECTRICAL SAFETY AUTHORITY Employee Reimbursement \$ 1,958.81 EMPLOYEE Employee Reimbursement \$ 1,958.81 EMPLOYEE Employee Reimbursement \$ 1,050.40 EMPLOYEE Employee Reimbursement \$ 1,050.40 <td>BLUESTREAK EQUIPMENT INC</td> <td>Roads Maintenance</td> <td>\$ 16,757.87</td>	BLUESTREAK EQUIPMENT INC	Roads Maintenance	\$ 16,757.87
CHARLES JONES INDUSTRIAL LIMITED Supplies \$ 781.96 CHUBB EDWARDS Fire Alarm Maintenance \$ 136.34 CINITAS CANADA LIMITED Uniform & Mat Rentals \$ 642.50 COLLEMAN EQUIPMENT INC Parts and Service \$ 611.93 COLLYO'R ENTERPRISES 2012 LTD. Equipment Repairs and Maintenance \$ 469.096.13 COMPETERS INC. Utility Locate Software \$ 282.50 CORNER FARM MARKET Maintenance Supplies \$ 67.80 COUNTY OF COXFORD Debris Disposal \$ 108.00 DANCE SEWER CLEANING INCORPORATED Drain Maintenance \$ 1,271.25 DARCH FIRE INCORPORATED Elevator Maintenance \$ 1,048.97 DICAN INC GPS Services \$ 1,410.51 DICAN INC GPS Services \$ 1,410.51 DIVER CHECK, INC. Certification and Training \$ 345.70 ELECTRICAL SAFETY AUTHORITY Street Light Maintenance \$ 346.90 EMPLOYEE Employee Reimbursement \$ 1,958.81 EMPLOYEE Employee Reimbursement \$ 1,958.81 EMPLOYEE Employee Reimbursement \$ 1,056.40	CANADIAN NATIONAL NON-FREIGHT MANAGEMENT	Reconstruction of Princeton Streets	\$ 2,178.64
CHUBB EDWARDS Fire Alarm Maintenance \$ 136.34 COITAS CANADA LIMITED Uniform & Mat Rentals \$ 642.50 COLEMAN EQUIPMENT INC Parts and Service \$ 611.93 COLVOY ENTERPRISES 2012 LTD. Equipment Repairs and Maintenance \$ 469,096.13 COMPETERS INC. Utility Locate Software \$ 282.50 CORNER FARM MARKET Maintenance Supplies \$ 108.00 DANCE SEWER CLEANING INCORPORATED Debris Disposal \$ 108.00 DANCE SEWER CLEANING INCORPORATED Equipment Supplies \$ 1,271.25 DELTA ELEVATOR CO LTD Elevator Maintenance \$ 1,410.51 DRIVERCHECK, INC. Certification and Training \$ 23.17 DRIVERCHECK, INC. Certification and Training \$ 36.91 ELECTRICAL SAFETY AUTHORITY Street Light Maintenance \$ 346.91 EMPLOYEE Employee Reimbursement \$ 8.80 EMPLOYEE Employee Reimbursement \$ 18.32 EMPLOYEE Employee Reimbursement \$ 18.32 EMPLOYEE Employee Reimbursement \$ 18.59 EMPLOYEE Employee Reimbursement \$ 14.50.64 </td <td>CEDAR SIGNS</td> <td>Signage</td> <td>\$ 508.55</td>	CEDAR SIGNS	Signage	\$ 508.55
CINTAS CANDA LUMITED Uniform & Mat Rentals \$ 642.50 COLEMAN EQUIPMENT INC Parts and Service \$ 469.096.13 COLVOY ENTERPRISES 2012 LTD. Equipment Repairs and Maintenance \$ 469.096.13 COMPORTERS INC. Utility Locate Software \$ 282.50 CONTRO FORD Debris Disposal \$ 108.00 DANCE SEWER CLEANING INCORPORATED Drain Maintenance \$ 1,271.25 DARCH FIRE INCORPORATED Equipment Supplies \$ 415.22 DELTA ELEVATOR CO LTD Elevator Maintenance \$ 1,048.27 DICAN INC GPS Services \$ 1,410.51 DIVERCHECK, INC. Certification and Training \$ 23.17 DIVERCHECK, INC. Certification and Training \$ 36.69 ELECTRICAL SAFETY AUTHORITY Street Light Maintenance \$ 36.69 ELECTRICAL SAFETY AUTHORITY Street Light Maintenance \$ 36.80 EMPLOYEE Employee Reimbursement \$ 68.80 EMPLOYEE Employee Reimbursement \$ 1.958.81 EMPLOYEE Employee Reimbursement \$ 10.56.4 EMPLOYEE Employee Reimbursement \$ 10.56.4	CHARLES JONES INDUSTRIAL LIMITED	Supplies	\$ 781.96
COLLYOY ENTERPRISES 2012 LTD. Parts and Service \$ 611.93 COLVOY ENTERPRISES 2012 LTD. Equipment Repairs and Maintenance \$ 469.096.13 COMPETERS INC. Utility Locates Software \$ 282.50 CORNER FARM MARKET Maintenance Supplies \$ 67.80 COUNTY OF OXFORD Debris Disposal \$ 108.00 DANCE SEWER CLEANING INCORPORATED Drain Maintenance \$ 1,271.25 DARCH FIRE INCORPORATED Equipment Supplies \$ 415.22 DELTA ELEVATOR CO LTD Elevator Maintenance \$ 1,048.97 DICIAN INC GPS Services \$ 1,410.51 DRIVERCHECK, INC. Certification and Training \$ 23.17 DUINK TERRI Fitness Classes at Platts Wille Arena \$ 75.00 ELECTRICAL SAFETY AUTHORITY Street Light Maintenance \$ 346.91 EMPLOYEE Employee Reimbursement \$ 18.32 EMPLOYEE Employee Reimbursement \$ 10,556.81 EMPLOYEE Employee Reimbursement \$ 18.32 EMPLOYEE TAX Employee Reimbursement \$ 20,509.00 ERTH HOLDINGS INC Street Light Maintenance \$ 22,	CHUBB EDWARDS	Fire Alarm Maintenance	\$ 136.34
COLOY ENTERPRISES 2012 LTD. Equipment Repairs and Maintenance \$ 469,096.13 COMPER FARM MARKET Maintenance Supplies \$ 67.80 COUNTY OF OXFORD Debris Disposal \$ 108.00 DANCE SEWER CLEANING INCORPORATED Drain Maintenance \$ 1,271.25 DARCH FIRE INCORPORATED Equipment Supplies \$ 415.22 DELTA ELEVATOR CO LTD Elevator Maintenance \$ 1,048.97 DICAN INC OFS Services \$ 1,410.51 DRIVERCHECK, INC. Certification and Training \$ 23.17 DINK TERRI Fitness Classes at Plattsville Arena \$ 675.00 ELECTRICAL SAFETY AUTHORITY Street Light Maintenance \$ 346.91 EMPLOYEE Employee Reimbursement \$ 86.80 EMPLOYEE Employee Reimbursement \$ 1,958.81 EMPLOYEE Employee Reimbursement \$ 105.64 EMPLO	CINTAS CANADA LIMITED	Uniform & Mat Rentals	\$ 642.50
CORNET FARM MARKET CORNET FARM MARKET Maintenance Supplies \$ 67.80 CORNER FARM MARKET Debris Disposal Dance SEWER CLEANING INCORPORATED DEbris Disposal DANCE SEWER CLEANING INCORPORATED DEGLITA ELEVATOR CO LTD ELEVATOR CO LTD ELEVATOR CO LTD ELEVATOR CO LTD DELITA ELEVATOR CO LTD DICAN INC DRIVERCHECK, INC. Certification and Training DUNK TERN ELECTRICAL SAFETY AUTHORITY Street Light Maintenance EMPLOYEE Employee Relimbursement Utilities EMPLOYEE Employee Relimbursement EMPLOYEE Employee Relimbursement EMPLOYEE EMPLOYEE Employee Relimbursement EMPLOYEE EM	COLEMAN EQUIPMENT INC	Parts and Service	\$ 611.93
CORNER FARM MARKET COUNTY OF OXFORD Debris Disposal \$ 108.00 DANCE SEWER CLEANING INCORPORATED DARIO Maintenance \$ 1,271.25 DARCH FIRE INCORPORATED Equipment Supplies \$ 415.22 DELTA ELEVATOR CO LTD Elevator Maintenance \$ 1,048.97 DICAN INC GPS Services OFFICE SERVICES DICAN INC Certification and Training DINK TERRI DUNK TERRI ENCAL SAFETY AUTHORITY Street Light Maintenance EMPLOYEE Employee Reimbursement STREET LIGH Maintenance EMPLOYEE Employee Reimbursement STREET LIGH SERVICES EMPLOYEE Employee Reimbursement STREET LIGH SERVICES EMPLOYEE EMPLO	COLVOY ENTERPRISES 2012 LTD.	Equipment Repairs and Maintenance	\$ 469,096.13
COUNTY OF OXFORD Debris Disposal \$ 108.00 DANCE SEWER CLEANING INCORPORATED Drain Maintenance \$ 1,271.25 DARCH FIRE INCORPORATED Equipment Supplies \$ 415.22 DELTA ELEVATOR CO LTD Elevator Maintenance \$ 1,048.97 DICAN INC GPS Services \$ 1,410.51 DICAN INC Certification and Training \$ 23.17 DINE RECK, INC. Certification and Training \$ 23.17 DUNK TERRI Fitness Classes at Plattsville Arena \$ 675.00 ELECTRICAL SAFETY AUTHORITY Street Light Maintenance \$ 346.91 EMPLOYEE Employee Reimbursement \$ 86.80 EMPLOYEE Employee Reimbursement \$ 118.32 EMPLOYEE Employee Reimbursement \$ 118.32 EMPLOYEE TAX Employee Payroll \$ 55,042.6 ENBRIDGE GAS Utilities \$ 2,050.90 ERTH HOLDINGS INC Street Light Maintenance \$ 48.59 ERTH HOLDINGS INC Street Light Maintenance \$ 60.88.37 EXECULINK TELECOM Internet service \$ 230.50.90 ERTH HOLDINGS INC	COMPETERS INC.	Utility Locate Software	\$ 282.50
DANCE SEWER CLEANING INCORPORATED Drain Maintenance \$ 1,271.25 DARCH FIRE INCORPORATED Equipment Supplies \$ 415.22 DELTA ELEVATOR CO LTD Elevator Maintenance \$ 1,048.97 DICAN INC GPS Services \$ 1,410.51 DRIVERCHECK, INC. Certification and Training \$ 23.17 DUNK TERRI Fitness Classes at Plattsville Arena \$ 675.00 ELECTRICAL SAFETY AUTHORITY Street Light Maintenance \$ 346.91 EMPLOYEE Employee Reimbursement \$ 86.80 EMPLOYEE Employee Reimbursement \$ 1,958.81 EMPLOYEE Employee Reimbursement \$ 118.32 EMPLOYEE Employee Reimbursement \$ 105.64 EMPLOYEE Employee Reimbursement \$ 105.64 EMPLOYEE Employee Payroll \$ 55,204.26 ENBRIDGE GAS Utilities \$ 2,050.90 ERTH HOLDINGS INC Street Light Maintenance \$ 48.59 EXECULINK TELECOM Internet service \$ 232.54 EXECULINK TELECOM Internet service \$ 30.039.70 FIRE HARSHAL'S PUBLIC FIRE SAFETY COUN	CORNER FARM MARKET	Maintenance Supplies	\$ 67.80
DARCH FIRE INCORPORATED Equipment Supplies \$ 415.22 DELTA ELEVATOR CO LTD Elevator Maintenance \$ 1,048.97 DICAN INC GPS Services \$ 1,410.51 DRIVERCHECK, INC. Certification and Training \$ 23.17 DUNK TERRI Fitness Classes at Plattsville Arena \$ 675.00 ELECTRICAL SAFETY AUTHORITY Street Light Maintenance \$ 346.91 EMPLOYEE Employee Reimbursement \$ 86.80 EMPLOYEE Employee Reimbursement \$ 118.32 EMPLOYEE Employee Reimbursement \$ 118.32 EMPLOYEE Employee Reimbursement \$ 105.64 EMPLOYEE Employee Reimbursement \$ 105.64 EMPLOYEE Employee Reimbursement \$ 105.64 EMPLOYEE Employee Payroll \$ 55,204.26 ENBRIDGE GAS Utilities \$ 2,050.90 ERTH HOLDINGS INC Street Light Maintenance \$ 48.59 EF POWER Utilities \$ 6,028.37 EKECULINK TELECOM Internet service \$ 3325.4 FACILITY RENTER Fire Prevention Supplies \$ 3,	COUNTY OF OXFORD	Debris Disposal	\$ 108.00
DELTA ELEVATOR CO LTDElevator Maintenance\$ 1,048.97DICAN INCGPS Services\$ 1,410.51DRIVERCHECK, INC.Certification and Training\$ 23.17DUNK TERRIFitness Classes at Plattsville Arena\$ 675.00ELECTRICAL SAFETY AUTHORITYStreet Light Maintenance\$ 346.91EMPLOYEEEmployee Reimbursement\$ 1,958.81EMPLOYEEEmployee Reimbursement\$ 118.32EMPLOYEEEmployee Reimbursement\$ 105.64EMPLOYEEEmployee Reimbursement\$ 105.64EMPLOYEE TAXEmployee Payroll\$ 55,204.26ENBRIDGE GASUtilities\$ 2,050.90ERTH HOLDINGS INCStreet Light Maintenance\$ 48.59ET POWERUtilities\$ 6,028.37EXECULINK TELECOMInternet service\$ 232.54FACILITY RENTERDeposit Return\$ 500.00FIRE MARSHAL'S PUBLIC FIRE SAFETY COUNCILFire Prevention Supplies\$ 3,039.70FIREFIGHTERFirefighter Reimbursement\$ 42.13FIREFIGHTERFirefighter Reimbursement\$ 14.58.46FREW ENERGYFuel\$ 16,453.96GAL JOHNWildlife Compensation\$ 334.81GHN INFRASTRUCTURE INC.Reconstruction of Princeton Streets\$ 136,373.40HILLENAAR CONSULTING INC.Building Department Contracted Service\$ 12,710.43HILLENAAR CONSULTING INC.Employee Benefits\$ 1,360.34HOWEWOOD HEALTH INCEmployee Benefits\$ 1,360.34HORONIA WELDING & INDUSTRIAL SUPPLIESWelding Supplies\$ 29	DANCE SEWER CLEANING INCORPORATED	Drain Maintenance	\$ 1,271.25
DICAN INC GPS Services \$ 1,410.51 DRIVERCHECK, INC. Certification and Training \$ 23.17 DUNK TERRI Fitness Classes at Plattsville Arena \$ 675.00 ELECTRICAL SAFETY AUTHORITY Street Light Maintenance \$ 346.91 EMPLOYEE Employee Reimbursement \$ 86.80 EMPLOYEE Employee Reimbursement \$ 1,958.81 EMPLOYEE Employee Reimbursement \$ 105.64 EMPLOYEE Employee Reimbursement \$ 2,050.09 ERTH HOLDINGS INC Street Light Maintenance \$ 48.59 ET POWER Utilities \$ 6,028.37 EXECULINK TELECOM Internet service \$ 330.97 FACILITY RENTER Deposit Return \$ 5,000.00 FIREFIGHTER Firefighter Reimbursement \$ 42.13	DARCH FIRE INCORPORATED	Equipment Supplies	\$ 415.22
DRIVERCHECK, INC. DUIK TERRI Fitness Classes at Plattsville Arena \$ 675.00 ELECTRICAL SAFETY AUTHORITY Street Light Maintenance EMPLOYEE Employee Reimbursement \$ 86.80 EMPLOYEE Employee Reimbursement \$ 118.32 EMPLOYEE Employee Reimbursement \$ 105.64 EMPLOYEE Employee Reimbursement \$ 105.64 EMPLOYEE EMPLOYEE Employee Reimbursement \$ 105.64 EMPLOYEE EMPLOY	DELTA ELEVATOR CO LTD	Elevator Maintenance	\$ 1,048.97
DUNK TERRIFitness Classes at Plattsville Arena\$ 675.00ELECTRICAL SAFETY AUTHORITYStreet Light Maintenance\$ 346.91EMPLOYEEEmployee Reimbursement\$ 86.80EMPLOYEEEmployee Reimbursement\$ 1,958.81EMPLOYEEEmployee Reimbursement\$ 105.64EMPLOYEEEmployee Reimbursement\$ 105.64EMPLOYEEEmployee Reimbursement\$ 55,204.26EMPLOYEE TAXEmployee Payroll\$ 55,204.26ENBRIDGE GASUtilities\$ 2,050.90ERTH HOLDINGS INCStreet Light Maintenance\$ 48.59ET POWERUtilities\$ 6,028.37EXECULINK TELECOMInternet service\$ 232.54FACILITY RENTERDeposit Return\$ 500.00FIRE MARSHAL'S PUBLIC FIRE SAFETY COUNCILFire Prevention Supplies\$ 3,039.70FIREFIGHTERFirefighter Reimbursement\$ 145.84FREW ENERGYFuel\$ 16,453.96GAL JOHNWildlife Compensation\$ 234.81GHN INFRASTRUCTURE INC.Reconstruction of Princeton Streets\$ 386,373.40HILLENAAR CONSULTING INC.Building Department Contracted Service\$ 12,710.43HILLENAAR CONSULTING INC.Building Department Contracted Service\$ 12,710.43HOMEWOOD HEALTH INCEmployee Benefits\$ 386,373.40HOMEWOOD HEALTH INCEmployee Benefits\$ 3,897.37HURONIA WELDING & INDUSTRIAL SUPPLIESWelding Supplies\$ 29.38HYDRO ONEUtilities\$ 14,636.42JOHN DEVRIES CONSTRUCTIONDrain Maintenance </td <td>DICAN INC</td> <td>GPS Services</td> <td>\$ 1,410.51</td>	DICAN INC	GPS Services	\$ 1,410.51
ELECTRICAL SAFETY AUTHORITYStreet Light Maintenance\$ 346.91EMPLOYEEEmployee Reimbursement\$ 86.80EMPLOYEEEmployee Reimbursement\$ 1,958.81EMPLOYEEEmployee Reimbursement\$ 118.32EMPLOYEEEmployee Reimbursement\$ 105.64EMPLOYEE TAXEmployee Payroll\$ 55,204.26ENBRIDGE GASUtilities\$ 2,050.90ERTH HOLDINGS INCStreet Light Maintenance\$ 48.59ET POWERUtilities\$ 6,028.37EXECULINK TELECOMInternet service\$ 232.54FACILITY RENTERDeposit Return\$ 500.00FIRE MARSHAL'S PUBLIC FIRE SAFETY COUNCILFire Prevention Supplies\$ 3,039.70FIREFIGHTERFirefighter Reimbursement\$ 42.13FIREFIGHTERFirefighter Reimbursement\$ 14.58.96GAL JOHNWildlife Compensation\$ 16,453.96GAL JOHNWildlife Compensation\$ 386,373.40HILLENARC CONSULTING INC.Building Department Contracted Service\$ 12,710.43HILLSIDE KENNELS ANIMAL CONTROL LTDAnimal Control\$ 847.50HOMEWOOD HEALTH INCEmployee Benefits\$ 1,360.34HOWNLOADS INCConventions, Training and Seminars\$ 3,897.37HURONIA WELDING & INDUSTRIAL SUPPLIESWelding Supplies\$ 29.38HYDRO ONEUtilities\$ 14,636.42JOHN DEVRIES CONSTRUCTIONDrain Maintenance\$ 96.05SUTZI WATER TECHNOLOGIESIce Maintenance\$ 96.05K. SMART ASSOCIATES LIMITEDEngineering Consulting\$	DRIVERCHECK, INC.	Certification and Training	\$ 23.17
EMPLOYEEEmployee Reimbursement\$86.80EMPLOYEEEmployee Reimbursement\$1,958.81EMPLOYEEEmployee Reimbursement\$118.32EMPLOYEEEmployee Reimbursement\$105.64EMPLOYEE TAXEmployee Payroll\$55,204.26ENBRIDGE GASUtilities\$2,050.90ERTH HOLDINGS INCStreet Light Maintenance\$48.59ET POWERUtilities\$6,028.37EXECULINK TELECOMInternet service\$232.54FACILITY RENTERDeposit Return\$500.00FIRE MARSHAL'S PUBLIC FIRE SAFETY COUNCILFire Prevention Supplies\$3,039.70FIREFIGHTERFirefighter Reimbursement\$42.13FIREFIGHTERFirefighter Reimbursement\$14.58.49FREW ENERGYFuel\$16,453.96GAL JOHNWildlife Compensation\$234.81GHN INFRASTRUCTURE INC.Reconstruction of Princeton Streets\$386,373.40HILLENAAR CONSULTING INC.Building Department Contracted Service\$12,710.43HILLSIDE KENNELS ANIMAL CONTROL LTDAnimal Control\$847.50HOMEWOOD HEALTH INCEmployee Benefits\$1,360.34HOWNLOADS INCConventions, Training and Seminars\$3,897.37HURONIA WELDING & INDUSTRIAL SUPPLIESWelding Supplies\$29.38HYDRO ONEUtilities\$14,636.42JOHN DEVRIES CONSTRUCTIONDrain Maintenance\$	DUNK TERRI	Fitness Classes at Plattsville Arena	675.00
EMPLOYEEEmployee Reimbursement\$ 1,958.81EMPLOYEEEmployee Reimbursement\$ 118.32EMPLOYEEEmployee Reimbursement\$ 105.64EMPLOYEE TAXEmployee Payroll\$ 55,204.26ENBRIDGE GASUtilities\$ 2,050.90ERTH HOLDINGS INCStreet Light Maintenance\$ 48.59ET POWERUtilities\$ 6,028.37EXECULINK TELECOMInternet service\$ 232.54FACILITY RENTERDeposit Return\$ 500.00FIRE MARSHAL'S PUBLIC FIRE SAFETY COUNCILFire Prevention Supplies\$ 3,039.70FIREFIGHTERFirefighter Reimbursement\$ 42.13FIREFIGHTERFirefighter Reimbursement\$ 145.84FREW ENERGYFuel\$ 16,453.96GAL JOHNWildlife Compensation\$ 234.81GHN INFRASTRUCTURE INC.Reconstruction of Princeton Streets\$ 386,373.40HILLENAAR CONSULTING INC.Building Department Contracted Service\$ 12,710.43HILLSIDE KENNELS ANIMAL CONTROL LTDAnimal Control\$ 847.50HOMEWOOD HEALTH INCEmployee Benefits\$ 1,360.34HYDRO ONEUtilities\$ 14,636.42JOHN DEVRIES CONSTRUCTIONDrain Maintenance\$ 4,463.50JUTZI WATER TECHNOLOGIESIce Maintenance\$ 96.05K. SMART ASSOCIATES LIMITEDEngineering Consulting\$ 52,900.36	ELECTRICAL SAFETY AUTHORITY	Street Light Maintenance	346.91
EMPLOYEEEmployee Reimbursement\$ 118.32EMPLOYEEEmployee Reimbursement\$ 105.64EMPLOYEE TAXEmployee Payroll\$ 55,204.26ENBRIDGE GASUtilities\$ 2,050.90ERTH HOLDINGS INCStreet Light Maintenance\$ 48.59ET POWERUtilities\$ 6,028.37EXECULINK TELECOMInternet service\$ 232.54FACILITY RENTERDeposit Return\$ 500.00FIRE MARSHAL'S PUBLIC FIRE SAFETY COUNCILFire Prevention Supplies\$ 3,039.70FIREFIGHTERFirefighter Reimbursement\$ 42.13FIREFIGHTERFirefighter Reimbursement\$ 145.84FREW ENERGYFuel\$ 16,453.96GAL JOHNWildlife Compensation\$ 234.81GHN INFRASTRUCTURE INC.Reconstruction of Princeton Streets\$ 386,373.40HILLENAAR CONSULTING INC.Building Department Contracted Service\$ 12,710.43HILLSIDE KENNELS ANIMAL CONTROL LTDAnimal Control\$ 847.50HOMEWOOD HEALTH INCEmployee Benefits\$ 1,360.34HR DOWNLOADS INCConventions, Training and Seminars\$ 3,897.37HURONIA WELDING & INDUSTRIAL SUPPLIESWelding Supplies\$ 29.38HYDRO ONEUtilities\$ 14,635.05JOHN DEVRIES CONSTRUCTIONDrain Maintenance\$ 4,463.50JUTZI WATER TECHNOLOGIESIce Maintenance\$ 96.05K. SMART ASSOCIATES LIMITEDEngineering Consulting\$ 52,900.36	EMPLOYEE	Employee Reimbursement	86.80
EMPLOYEEEmployee Reimbursement\$ 105.64EMPLOYEE TAXEmployee Payroll\$ 55,204.26ENBRIDGE GASUtilities\$ 2,050.90ERTH HOLDINGS INCStreet Light Maintenance\$ 48.59ET POWERUtilities\$ 6,028.37EXECULINK TELECOMInternet service\$ 232.54FACILITY RENTERDeposit Return\$ 500.00FIRE MARSHAL'S PUBLIC FIRE SAFETY COUNCILFire Prevention Supplies\$ 3,039.70FIREFIGHTERFirefighter Reimbursement\$ 42.13FIREFIGHTERFirefighter Reimbursement\$ 16,453.96GAL JOHNWildlife Compensation\$ 234.81GHN INFRASTRUCTURE INC.Reconstruction of Princeton Streets\$ 386,373.40HILLENAAR CONSULTING INC.Building Department Contracted Service\$ 12,710.43HILLENDE KENNELS ANIMAL CONTROL LTDAnimal Control\$ 847.50HOMEWOOD HEALTH INCEmployee Benefits\$ 1,360.34HR DOWNLOADS INCConventions, Training and Seminars\$ 3,897.37HURONIA WELDING & INDUSTRIAL SUPPLIESWelding Supplies\$ 29.38HYDRO ONEUtilities\$ 14,636.42JOHN DEVRIES CONSTRUCTIONDrain Maintenance\$ 4,463.50JUTZI WATER TECHNOLOGIESIce Maintenance\$ 96.05K. SMART ASSOCIATES LIMITEDEngineering Consulting\$ 52,900.36	EMPLOYEE	Employee Reimbursement	1,958.81
EMPLOYEE TAXEmployee Payroll\$ 55,204.26ENBRIDGE GASUtilities\$ 2,050.90ERTH HOLDINGS INCStreet Light Maintenance\$ 48.59ET POWERUtilities\$ 6,028.37EXECULINK TELECOMInternet service\$ 232.54FACILITY RENTERDeposit Return\$ 500.00FIRE MARSHAL'S PUBLIC FIRE SAFETY COUNCILFire Prevention Supplies\$ 3,039.70FIREFIGHTERFirefighter Reimbursement\$ 42.13FIREFIGHTERFirefighter Reimbursement\$ 145.84FREW ENERGYFuel\$ 16,453.96GAL JOHNWildlife Compensation\$ 234.81GHN INFRASTRUCTURE INC.Reconstruction of Princeton Streets\$ 386,373.40HILLENAAR CONSULTING INC.Building Department Contracted Service\$ 12,710.43HILLSIDE KENNELS ANIMAL CONTROL LTDAnimal Control\$ 847.50HOMEWOOD HEALTH INCEmployee Benefits\$ 1,360.34HR DOWNLOADS INCConventions, Training and Seminars\$ 3,897.37HURONIA WELDING & INDUSTRIAL SUPPLIESWelding Supplies\$ 29.38HYDRO ONEUtilities\$ 14,636.42JOHN DEVRIES CONSTRUCTIONDrain Maintenance\$ 4,463.50JUTZI WATER TECHNOLOGIESIce Maintenance\$ 96.05K. SMART ASSOCIATES LIMITEDEngineering Consulting\$ 52,900.36	EMPLOYEE	Employee Reimbursement	\$ 118.32
ENBRIDGE GASUtilities\$ 2,050.90ERTH HOLDINGS INCStreet Light Maintenance\$ 48.59ET POWERUtilities\$ 6,028.37EXECULINK TELECOMInternet service\$ 232.54FACILITY RENTERDeposit Return\$ 500.00FIRE MARSHAL'S PUBLIC FIRE SAFETY COUNCILFire Prevention Supplies\$ 3,039.70FIREFIGHTERFirefighter Reimbursement\$ 42.13FIREFIGHTERFirefighter Reimbursement\$ 16,453.96FREW ENERGYFuel\$ 16,453.96GAL JOHNWildlife Compensation\$ 234.81GHN INFRASTRUCTURE INC.Reconstruction of Princeton Streets\$ 386,373.40HILLENAAR CONSULTING INC.Building Department Contracted Service\$ 12,710.43HILLSIDE KENNELS ANIMAL CONTROL LTDAnimal Control\$ 847.50HOMEWOOD HEALTH INCEmployee Benefits\$ 1,360.34HR DOWNLOADS INCConventions, Training and Seminars\$ 3,897.37HURONIA WELDING & INDUSTRIAL SUPPLIESWelding Supplies\$ 29.38HYDRO ONEUtilities\$ 14,636.42JOHN DEVRIES CONSTRUCTIONDrain Maintenance\$ 4,463.50JUTZI WATER TECHNOLOGIESIce Maintenance\$ 96.05K. SMART ASSOCIATES LIMITEDEngineering Consulting\$ 52,900.36	EMPLOYEE	Employee Reimbursement	105.64
ERTH HOLDINGS INC ET POWER Utilities \$ 48.59 EXECULINK TELECOM Internet service Internet service \$ 232.54 FACILITY RENTER Deposit Return Fire Prevention Supplies FireFighter Reimbursement FireFighter Reimbursement FireFighter Reimbursement FireW ENERGY GAL JOHN Wildlife Compensation Wildlife Compensation HILLENAAR CONSULTING INC. Building Department Contracted Service \$ 12,710.43 HILLENAAR CONSULTING INC. HOMEWOOD HEALTH INC Employee Benefits HR DOWNLOADS INC Conventions, Training and Seminars HYDRO ONE HYDRO ONE Utilities Lee Maintenance \$ 4,463.50 JUTZI WATER TECHNOLOGIES K. SMART ASSOCIATES LIMITED Engineering Consulting	EMPLOYEE TAX	Employee Payroll	\$ 55,204.26
ET POWERUtilities\$ 6,028.37EXECULINK TELECOMInternet service\$ 232.54FACILITY RENTERDeposit Return\$ 500.00FIRE MARSHAL'S PUBLIC FIRE SAFETY COUNCILFire Prevention Supplies\$ 3,039.70FIREFIGHTERFirefighter Reimbursement\$ 42.13FIREFIGHTERFirefighter Reimbursement\$ 145.84FREW ENERGYFuel\$ 16,453.96GAL JOHNWildlife Compensation\$ 234.81GHN INFRASTRUCTURE INC.Reconstruction of Princeton Streets\$ 386,373.40HILLENAAR CONSULTING INC.Building Department Contracted Service\$ 12,710.43HILLISIDE KENNELS ANIMAL CONTROL LTDAnimal Control\$ 847.50HOMEWOOD HEALTH INCEmployee Benefits\$ 1,360.34HOWILOADS INCConventions, Training and Seminars\$ 3,897.37HURONIA WELDING & INDUSTRIAL SUPPLIESWelding Supplies\$ 29.38HYDRO ONEUtilities\$ 14,636.42JOHN DEVRIES CONSTRUCTIONDrain Maintenance\$ 4,463.50JUTZI WATER TECHNOLOGIESIce Maintenance\$ 96.05K. SMART ASSOCIATES LIMITEDEngineering Consulting\$ 52,900.36	ENBRIDGE GAS	Utilities	\$ 2,050.90
EXECULINK TELECOMInternet service\$ 232.54FACILITY RENTERDeposit Return\$ 500.00FIRE MARSHAL'S PUBLIC FIRE SAFETY COUNCILFire Prevention Supplies\$ 3,039.70FIREFIGHTERFirefighter Reimbursement\$ 42.13FIREFIGHTERFirefighter Reimbursement\$ 145.84FREW ENERGYFuel\$ 16,453.96GAL JOHNWildlife Compensation\$ 386,373.40HILLENARSTRUCTURE INC.Reconstruction of Princeton Streets\$ 386,373.40HILLENAAR CONSULTING INC.Building Department Contracted Service\$ 12,710.43HILLSIDE KENNELS ANIMAL CONTROL LTDAnimal Control\$ 847.50HOMEWOOD HEALTH INCEmployee Benefits\$ 1,360.34HR DOWNLOADS INCConventions, Training and Seminars\$ 3,897.37HURONIA WELDING & INDUSTRIAL SUPPLIESWelding Supplies\$ 29.38HYDRO ONEUtilities\$ 14,636.42JOHN DEVRIES CONSTRUCTIONDrain Maintenance\$ 4,463.50JUTZI WATER TECHNOLOGIESIce Maintenance\$ 96.05K. SMART ASSOCIATES LIMITEDEngineering Consulting\$ 52,900.36	ERTH HOLDINGS INC	Street Light Maintenance	\$
FACILITY RENTERDeposit Return\$ 500.00FIRE MARSHAL'S PUBLIC FIRE SAFETY COUNCILFire Prevention Supplies\$ 3,039.70FIREFIGHTERFirefighter Reimbursement\$ 42.13FIREFIGHTERFirefighter Reimbursement\$ 145.84FREW ENERGYFuel\$ 16,453.96GAL JOHNWildlife Compensation\$ 234.81GHN INFRASTRUCTURE INC.Reconstruction of Princeton Streets\$ 386,373.40HILLENAAR CONSULTING INC.Building Department Contracted Service\$ 12,710.43HILLSIDE KENNELS ANIMAL CONTROL LTDAnimal Control\$ 847.50HOMEWOOD HEALTH INCEmployee Benefits\$ 1,360.34HR DOWNLOADS INCConventions, Training and Seminars\$ 3,897.37HURONIA WELDING & INDUSTRIAL SUPPLIESWelding Supplies\$ 29.38HYDRO ONEUtilities\$ 14,636.42JOHN DEVRIES CONSTRUCTIONDrain Maintenance\$ 4,463.50JUTZI WATER TECHNOLOGIESIce Maintenance\$ 96.05K. SMART ASSOCIATES LIMITEDEngineering Consulting\$ 52,900.36	ET POWER	Utilities	\$ 6,028.37
FIRE MARSHAL'S PUBLIC FIRE SAFETY COUNCIL Fire Prevention Supplies \$ 3,039.70 FIREFIGHTER Firefighter Reimbursement \$ 42.13 FIREFIGHTER Firefighter Reimbursement \$ 145.84 FREW ENERGY Fuel \$ 16,453.96 GAL JOHN Widlife Compensation \$ 234.81 GHN INFRASTRUCTURE INC. Reconstruction of Princeton Streets \$ 386,373.40 HILLENAAR CONSULTING INC. Building Department Contracted Service \$ 12,710.43 HILLSIDE KENNELS ANIMAL CONTROL LTD Animal Control \$ 847.50 HOMEWOOD HEALTH INC Employee Benefits \$ 1,360.34 HR DOWNLOADS INC Conventions, Training and Seminars \$ 3,897.37 HURONIA WELDING & INDUSTRIAL SUPPLIES Welding Supplies \$ 29.38 HYDRO ONE Utilities \$ 14,636.42 JOHN DEVRIES CONSTRUCTION Drain Maintenance \$ 4,463.50 JUTZI WATER TECHNOLOGIES K. SMART ASSOCIATES LIMITED Engineering Consulting	EXECULINK TELECOM	Internet service	\$ 232.54
FIREFIGHTER Reimbursement \$ 145.84 FAS.84 FREW ENERGY Fuel \$ 16,453.96 GAL JOHN Wildlife Compensation \$ 234.81 GHN INFRASTRUCTURE INC. Reconstruction of Princeton Streets \$ 386,373.40 HILLENAAR CONSULTING INC. Building Department Contracted Service \$ 12,710.43 HILLSIDE KENNELS ANIMAL CONTROL LTD Animal Control \$ 847.50 HOMEWOOD HEALTH INC Employee Benefits \$ 1,360.34 HR DOWNLOADS INC Conventions, Training and Seminars \$ 3,897.37 HURONIA WELDING & INDUSTRIAL SUPPLIES Welding Supplies \$ 29.38 HYDRO ONE JUHILITES JOHN DEVRIES CONSTRUCTION Drain Maintenance \$ 4,463.50 JUTZI WATER TECHNOLOGIES Ice Maintenance \$ 96.05 K. SMART ASSOCIATES LIMITED	FACILITY RENTER	Deposit Return	\$ 500.00
FIREFIGHTER Firefighter Reimbursement \$ 145.84 FREW ENERGY Fuel \$ 16,453.96 GAL JOHN Wildlife Compensation \$ 234.81 GHN INFRASTRUCTURE INC. Reconstruction of Princeton Streets \$ 386,373.40 HILLENAAR CONSULTING INC. Building Department Contracted Service \$ 12,710.43 HILLSIDE KENNELS ANIMAL CONTROL LTD Animal Control \$ 847.50 HOMEWOOD HEALTH INC Employee Benefits \$ 1,360.34 HR DOWNLOADS INC Conventions, Training and Seminars \$ 3,897.37 HURONIA WELDING & INDUSTRIAL SUPPLIES Welding Supplies \$ 29.38 HYDRO ONE Utilities \$ 14,636.42 JOHN DEVRIES CONSTRUCTION Drain Maintenance \$ 4,463.50 JUTZI WATER TECHNOLOGIES Ice Maintenance \$ 96.05 K. SMART ASSOCIATES LIMITED Engineering Consulting	FIRE MARSHAL'S PUBLIC FIRE SAFETY COUNCIL	Fire Prevention Supplies	\$ 3,039.70
FREW ENERGYFuel\$ 16,453.96GAL JOHNWildlife Compensation\$ 234.81GHN INFRASTRUCTURE INC.Reconstruction of Princeton Streets\$ 386,373.40HILLENAAR CONSULTING INC.Building Department Contracted Service\$ 12,710.43HILLSIDE KENNELS ANIMAL CONTROL LTDAnimal Control\$ 847.50HOMEWOOD HEALTH INCEmployee Benefits\$ 1,360.34HR DOWNLOADS INCConventions, Training and Seminars\$ 3,897.37HURONIA WELDING & INDUSTRIAL SUPPLIESWelding Supplies\$ 29.38HYDRO ONEUtilities\$ 14,636.42JOHN DEVRIES CONSTRUCTIONDrain Maintenance\$ 4,463.50JUTZI WATER TECHNOLOGIESIce Maintenance\$ 96.05K. SMART ASSOCIATES LIMITEDEngineering Consulting\$ 52,900.36	FIREFIGHTER	Firefighter Reimbursement	42.13
GAL JOHNWildlife Compensation\$ 234.81GHN INFRASTRUCTURE INC.Reconstruction of Princeton Streets\$ 386,373.40HILLENAAR CONSULTING INC.Building Department Contracted Service\$ 12,710.43HILLSIDE KENNELS ANIMAL CONTROL LTDAnimal Control\$ 847.50HOMEWOOD HEALTH INCEmployee Benefits\$ 1,360.34HR DOWNLOADS INCConventions, Training and Seminars\$ 3,897.37HURONIA WELDING & INDUSTRIAL SUPPLIESWelding Supplies\$ 29.38HYDRO ONEUtilities\$ 14,636.42JOHN DEVRIES CONSTRUCTIONDrain Maintenance\$ 4,463.50JUTZI WATER TECHNOLOGIESIce Maintenance\$ 96.05K. SMART ASSOCIATES LIMITEDEngineering Consulting\$ 52,900.36	FIREFIGHTER	Firefighter Reimbursement	145.84
GHN INFRASTRUCTURE INC.Reconstruction of Princeton Streets\$ 386,373.40HILLENAAR CONSULTING INC.Building Department Contracted Service\$ 12,710.43HILLSIDE KENNELS ANIMAL CONTROL LTDAnimal Control\$ 847.50HOMEWOOD HEALTH INCEmployee Benefits\$ 1,360.34HR DOWNLOADS INCConventions, Training and Seminars\$ 3,897.37HURONIA WELDING & INDUSTRIAL SUPPLIESWelding Supplies\$ 29.38HYDRO ONEUtilities\$ 14,636.42JOHN DEVRIES CONSTRUCTIONDrain Maintenance\$ 4,463.50JUTZI WATER TECHNOLOGIESIce Maintenance\$ 96.05K. SMART ASSOCIATES LIMITEDEngineering Consulting\$ 52,900.36	FREW ENERGY	Fuel	16,453.96
HILLENAAR CONSULTING INC.Building Department Contracted Service\$ 12,710.43HILLSIDE KENNELS ANIMAL CONTROL LTDAnimal Control\$ 847.50HOMEWOOD HEALTH INCEmployee Benefits\$ 1,360.34HR DOWNLOADS INCConventions, Training and Seminars\$ 3,897.37HURONIA WELDING & INDUSTRIAL SUPPLIESWelding Supplies\$ 29.38HYDRO ONEUtilities\$ 14,636.42JOHN DEVRIES CONSTRUCTIONDrain Maintenance\$ 4,463.50JUTZI WATER TECHNOLOGIESIce Maintenance\$ 96.05K. SMART ASSOCIATES LIMITEDEngineering Consulting\$ 52,900.36	GALJOHN	Wildlife Compensation	234.81
HILLSIDE KENNELS ANIMAL CONTROL LTD Animal Control Employee Benefits Fig. 1,360.34 HR DOWNLOADS INC Conventions, Training and Seminars FURONIA WELDING & INDUSTRIAL SUPPLIES FURDONE	GHN INFRASTRUCTURE INC.	Reconstruction of Princeton Streets	386,373.40
HOMEWOOD HEALTH INCEmployee Benefits\$ 1,360.34HR DOWNLOADS INCConventions, Training and Seminars\$ 3,897.37HURONIA WELDING & INDUSTRIAL SUPPLIESWelding Supplies\$ 29.38HYDRO ONEUtilities\$ 14,636.42JOHN DEVRIES CONSTRUCTIONDrain Maintenance\$ 4,463.50JUTZI WATER TECHNOLOGIESIce Maintenance\$ 96.05K. SMART ASSOCIATES LIMITEDEngineering Consulting\$ 52,900.36	HILLENAAR CONSULTING INC.	Building Department Contracted Service	\$ 12,710.43
HR DOWNLOADS INC Conventions, Training and Seminars \$ 3,897.37 HURONIA WELDING & INDUSTRIAL SUPPLIES Welding Supplies \$ 29.38 HYDRO ONE Utilities \$ 14,636.42 JOHN DEVRIES CONSTRUCTION Drain Maintenance \$ 4,463.50 JUTZI WATER TECHNOLOGIES Ice Maintenance \$ 96.05 K. SMART ASSOCIATES LIMITED Engineering Consulting \$ 52,900.36	HILLSIDE KENNELS ANIMAL CONTROL LTD	Animal Control	847.50
HURONIA WELDING & INDUSTRIAL SUPPLIESWelding Supplies\$ 29.38HYDRO ONEUtilities\$ 14,636.42JOHN DEVRIES CONSTRUCTIONDrain Maintenance\$ 4,463.50JUTZI WATER TECHNOLOGIESIce Maintenance\$ 96.05K. SMART ASSOCIATES LIMITEDEngineering Consulting\$ 52,900.36	HOMEWOOD HEALTH INC		
HYDRO ONEUtilities\$ 14,636.42JOHN DEVRIES CONSTRUCTIONDrain Maintenance\$ 4,463.50JUTZI WATER TECHNOLOGIESIce Maintenance\$ 96.05K. SMART ASSOCIATES LIMITEDEngineering Consulting\$ 52,900.36	HR DOWNLOADS INC		
JOHN DEVRIES CONSTRUCTIONDrain Maintenance\$4,463.50JUTZI WATER TECHNOLOGIESIce Maintenance\$96.05K. SMART ASSOCIATES LIMITEDEngineering Consulting\$52,900.36	HURONIA WELDING & INDUSTRIAL SUPPLIES		
JUTZI WATER TECHNOLOGIESIce Maintenance\$ 96.05K. SMART ASSOCIATES LIMITEDEngineering Consulting\$ 52,900.36	HYDRO ONE	Utilities	14,636.42
K. SMART ASSOCIATES LIMITED Engineering Consulting \$ 52,900.36	JOHN DEVRIES CONSTRUCTION	Drain Maintenance	
	JUTZI WATER TECHNOLOGIES		
MASTERCARD Supplies for various departments \$ 5,551.33	K. SMART ASSOCIATES LIMITED		
	MASTERCARD	Supplies for various departments	\$ 5,551.33

Payee	Description		Amount
MEL CAMPBELL	Portable Toilet Rental, Stone Delivery	\$	1,073.50
MES CANADA INC	Equipment Supplies	\$	122,006.10
MOBIL SERVICES INC	Street Sweeping	\$	18,763.65
MORROW'S	Supplies for various departments	\$	214.96
NATURAL RESOURCE SOLUTIONS INC	Princeton Drainage	\$	4,139.78
OMERS	Employee Benefits	\$	29,430.18
ON HEALTH TAX	Employee Payroll	\$	3,686.02
ONTARIO ONE CALL	One Call Service	\$	115.24
OXFORD INSTA-SHADE INC	Park Maintenance	\$	4,576.50
OXFORD PEST CONTROL	Rodent control service	\$	542.40
PARION ANIMAL NUTRITION	Baseball Diamond Supplies	\$	115.08
PETO MACCALLUM LTD	Engineering Consulting	\$	3,616.00
PETTIGREW'S GARAGE	Vehicle Repairs and Servicing	\$	340.39
PIONEER RESEARCH CORPORATION	Roads supplies	\$	7,066.03
PLATTSVILLE HOME HARDWARE	Supplies For Various Departments	\$	1,634.88
POSTALIA	Postage	\$	2,260.00
PROPERTY OWNER	Wildlife Compensation	\$	467.20
PROPERTY OWNER	Tax Refund / Deposit Refund	\$	2,203.37
PUROLATOR INC	Courier Documents	\$	5.65
REALTAX INC	Tax Registration Costs	\$	3,808.10
RELIANCE COMFORT	Utilities	\$	176.75
ROGERS CABLE	Utilities	\$	132.15
SAVARIN SPRINGS INC	Water	\$	80.00
SINDEN FEED & SEED INC.	Supplies For Various Departments	\$	72.01
SUNLIFE	Employee Benefits	\$	16,116.71
TOTAL TOWN & COUNTRY REPAIR INC	Vehicle Repairs and Servicing	\$	27,749.48
TOWNSHIP OF NORWICH	Fire Comm Equip & Training	\$	8,718.82
UNISYNC GROUP LIMITED	Uniform Purchase	\$	711.84
UNITED RENTALS	Rental Charge	\$	960.50
WARD & UPTIGROVE	Professional Services	\$	7,017.30
WASTE CONNECTIONS OF CANADA INC	Waste Collection	\$	1,109.06
WSIB	Employee Payroll	\$	6,265.70
	Su	btotal _\$_	1,482,132.06
PAYROLL: FULL TIME/PART TIME		_\$_	158,732.17

Denise Krug, Director of Finance

GRAND TOTAL OF ALL ACCOUNTS: \$ 1,640,864.23