

**Township of Blandford-Blenheim  
Accounts Payable Monthly Report  
July 2023**

Payee	Description	Amount
2632072 ONTARIO INC - SPENERGY CERTIFIED SOLUTIONS	Ball Diamond Lighting	\$ 75,958.37
ACKLANDS-GRAINGER INC	Equipment Repairs and Maintenance	\$ 1,494.28
ADAMS BUILDING SUPPLY LIMITED	Supplies for various departments	\$ 1,881.00
AJ STONE COMPANY LTD	Equipment Repairs and Maintenance	\$ 58,281.98
AL'S TIRE SERVICE	Vehicle Repairs and Servicing	\$ 568.59
AMAZON.COM.CA	Roads Maintenance	\$ 313.03
ARTISTA DESIGN AND PRINT CO.	Fire Prevention Supplies	\$ 305.10
ATWOOD RESOURCES INC.	Contracted Services- Wildlife Removal	\$ 113.00
AYR NEWS LIMITED	Newspaper Subscription/ Advertising	\$ 683.42
AYR TURF & TRAC LTD	Equipment Maintenance	\$ 30.45
BANINER STUDIOS INC.	Fire Department Equipment and Supplies	\$ 287.69
BELL CANADA	Telephone Service	\$ 970.52
BELL MOBILITY	Telephone Service	\$ 589.28
BLUESTREAK EQUIPMENT INC	Roads Maintenance	\$ 16,757.87
CANADIAN NATIONAL NON-FREIGHT MANAGEMENT	Reconstruction of Princeton Streets	\$ 2,178.64
CEDAR SIGNS	Signage	\$ 508.55
CHARLES JONES INDUSTRIAL LIMITED	Supplies	\$ 781.96
CHUBB EDWARDS	Fire Alarm Maintenance	\$ 136.34
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
COMPETERS INC.	Utility Locate 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
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 TAX	Employee Payroll	\$ 55,204.26
ENBRIDGE GAS	Utilities	\$ 2,050.90
ERTH HOLDINGS INC	Street Light Maintenance	\$ 48.59
ET POWER	Utilities	\$ 6,028.37
EXECULINK TELECOM	Internet service	\$ 232.54
FACILITY RENTER	Deposit Return	\$ 500.00
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	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	\$ 52,900.36
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

**Subtotal** \$ **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**