

**Township of Blandford-Blenheim**  
**Accounts Payable Monthly Report**  
**February 2022**

Vendor	Description	Amount
911 MARKET	Fire Equipment and Maintenance	\$287.95
AAA STEAM CARPET CLEANING LTD	Building Maintenance	\$910.78
ACCESS FASTENERS & SUPPLY LTD	Equipment Repairs and Maintenance	\$278.22
AL'S TIRE SERVICE	Vehicle Repairs and Servicing	\$819.25
AMCTO	Subscriptions and Memberships	\$457.65
ATWOOD RESOURCES INC.	Contracted Services- Wildlife Removal	\$113.00
BADEN COFFEE COMPANY	Coffee for Office	\$109.50
BEARCOM CANADA CORP	Fire Equipment	\$29,621.26
BELL CANADA	Telephone	\$406.54
BELL MOBILITY	Telephone	\$434.93
BRANDT TRACTOR LTD	Vehicle Repairs and Servicing	\$1,816.17
CANADIAN PACIFIC RAILWAY CO	Railway Crossing Maintenance	\$1,806.50
CARGILL LIMITED	Treated Salt	\$62,748.40
CEDAR SIGNS	Signage	\$270.07
CHUBB EDWARDS	Fire Alarm Maintenance	\$123.95
CINTAS CANADA LIMITED	Uniform & Mat Rentals	\$460.95
CITY OF WOODSTOCK	Fire & Police Dispatching	\$1,757.26
COLEMAN EQUIPMENT INC	Parts and Service	\$405.91
COMPETERS INC.	Utility Locate Software	\$282.50
CORNER FARM MARKET	Maintenance Supplies	\$72.09
COUNTY OF OXFORD	Municipal Cylance	\$1,536.17
CULLIGAN WATER	Water for Office	\$45.14
DRUMBO & DISTRICT HERITAGE SOCIETY	2022 Grant	\$1,000.00
DRUMBO AGRICULTURAL SOCIETY	2022 Grant	\$1,000.00
EMPLOYEE	Employee Reimbursement	\$29.58
EMPLOYEE TAX	Employee Payroll	\$45,716.22
ERIE THAMES POWER	Utilities	\$1,837.50
ERTH HOLDINGS INC	Street Light Maintenance	\$1,470.13
EXECULINK TELECOM	Internet service	\$230.79
FORIS SIGNS	Sign Supplies	\$16.95
FREW ENERGY	Fuel	\$32,538.65
GLOBAL LASER INC	Toner	\$707.83
HILLSIDE KENNELS ANIMAL CONTROL LTD	Animal Control	\$847.50
HYDRO ONE	Utilities	\$17,081.37
JASPER PRINTING	Envelopes	\$779.70
JOHN DEVRIES CONSTRUCTION	Drain Maintenance	\$2,476.96
JUTZI WATER TECHNOLOGIES	Ice Maintenance	\$96.05
K. SMART ASSOCIATES LIMITED	Engineering Consulting	\$37,346.46
KAUFMANN SERVICE & SUPPLY LTD.	Vehicle Repairs and Servicing	\$1,514.20
KLT INSTALLATIONS	Building Repairs and Maintenance	\$2,828.00
LOCAL AUTHORITY SERVICES LTD	Office Supplies	\$186.43
MASTERCARD	Various Departmental Supplies	\$5,063.06
MICHELIN NORTH AMERICA (CANADA) INC	Tire Replacement	\$16,075.51
MINISTER OF FINANCE	Policing Costs	\$80,718.00
MORROW'S	Supplies for various departments	\$357.76
MRC SYSTEMS INC	Communication Systems	\$860.48
OAPSB ZONE 4	Memberships and Associations	\$30.00
OFFICE CENTRAL INC	Office Supplies	\$97.52
ONTARIO ONE CALL	Membership Credit	-\$500.00
ONTARIO ONE CALL	Calls/Assessed Notifications	\$143.92

Vendor	Description	Amount
OTHER SIDE OF THE FENCE	Plattsville Ballpark	\$64,121.85
OXFORD COUNTY ROAD SUPERVISORS ASSOCIATION	Membership and Training	\$400.00
OXFORD PLUMBING INC	Building Repairs and Maintenance	\$477.63
PBS BUSINESS SYSTEMS	Office Supplies	\$372.90
PC OPTIONS	Computers and computer supplies	\$1,525.46
PLATTSVILLE & DISTRICT HERITAGE SOCIETY	2022 Grant	\$1,000.00
PLATTSVILLE HOME HARDWARE	Supplies for various departments	\$1,494.13
PREMIER EQUIPMENT LTD	Equipment Repairs and Maintenance	\$144.86
PRINCETON & DISTRICT MUSEUM/LIBRARY	2022 Grant	\$1,000.00
PROPERTY OWNER	Deposit reimbursement	\$1,500.00
PROVINCIAL BUY AND SELL	Tandem Trailer	\$5,650.00
RBC DOMINION SECURITIES	Care & Maintenance Investment	\$8,410.45
RELIANCE COMFORT	Utilities	\$110.12
RICOH CANADA INC	Copier Lease and Usage	\$121.40
ROGERS CABLE	Utilities	\$132.15
SANI GEAR INC	Uniform Cleaning	\$1,246.24
SINDEN FEED & SEED INC.	Supplies for various departments	\$105.06
STUBBE'S REDI-MIX INC	Supplies for Drumbo Park	\$1,475.22
SUNLIFE	Employee Payroll	\$14,689.64
TILLSONBURG FIRE & SAFETY EQUIPMENT	Cylinder repair	\$42.83
TOROMONT CAT	Blades	\$72.37
TOTAL TOWN & COUNTRY REPAIR INC	Vehicle Repairs and Servicing	\$18,558.60
TOWNSHIP OF EAST ZORRA-TAVISTOCK	Fire calls- Innerkip- 2021	\$24,436.62
UNION GAS	Utilities	\$7,954.17
VALLEY BLADES LIMITED	Blades repair and maintenance	\$1,315.57
WASTE CONNECTIONS OF CANADA INC.	Waste Management	\$656.45

**SUBTOTAL** \$512,328.48

**PAYROLL: FULL TIME/PART TIME**

\$99,185.15

  
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 Denise Krug, Director of Finance

**GRAND TOTAL OF ALL ACCOUNTS:** \$611,513.63