

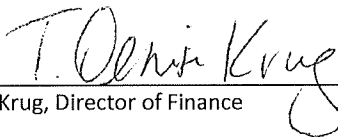
**Township of Blandford-Blenheim  
Accounts Payable Monthly Report  
July 2022**

Vendor	Description	Amount
407 ETR	Toll Charges	\$81.71
911 MARKET	Fire Equipment and Maintenance	\$52.74
ACCESS FASTENERS & SUPPLY LTD	Equipment Repairs and Maintenance	\$170.11
ACTION CAR AND TRUCK ACCESSORIES	Vehicle Repairs and Servicing	\$176.04
AL'S TIRE SERVICE	Vehicle Repairs and Servicing	\$383.00
ARMTEC INC	Drain Maintenance	\$2,679.12
ATWOOD RESOURCES INC.	Contracted Services- Wildlife Removal	\$113.00
AYR NEWS LIMITED	Newspaper Subscription/ Advertising	\$189.84
AYR TURF & TRAC LTD	Equipment Maintenance	\$900.52
BATTLEFIELD EQUIPMENT RENTALS	Safety Supplies	\$518.67
BELL CANADA	Telephone Service	\$361.16
BELL MOBILITY	Telephone Service	\$524.75
CANADIAN PACIFIC RAILWAY CO	Railway Crossing Maintenance	\$1,806.50
CERTIFIED LABORATORIES	Maintenance Supplies	\$1,278.75
CHARLES JONES INDUSTRIAL LIMITED	Supplies	\$50.85
CHUBB EDWARDS	Fire Alarm Maintenance	\$247.90
CINTAS CANADA LIMITED	Uniform & Mat Rentals	\$650.76
CITY OF WOODSTOCK	Fire & Police Dispatching	\$1,757.26
COLEMAN EQUIPMENT INC	Parts and Service	\$542.59
COLVOY ENTERPRISES 2012 LTD.	Equipment Repairs and Maintenance	\$533.37
COMPETERS INC.	Utility Locate Software	\$282.50
CONTRACTED SERVICES	Fitness Classes at Plattsville Arena	\$465.75
COUNTY OF OXFORD	Development Charges	\$12,456.00
COUNTY OF OXFORD	Debenture	\$6,141.23
CULLIGAN WATER	Water for Office	\$45.14
DE LAGE LANDEN FINANCIAL SERVICES CANADA INC	Office Equipment Rental	\$1,288.20
DELTA ELEVATOR CO LTD	Elevator Maintenance	\$965.19
DICAN INC	GPS Services	\$4,327.29
EMPLOYEE	Employee Reimbursement	\$116.39
EMPLOYEE	Employee Reimbursement	\$317.38
EMPLOYEE	Employee Reimbursement	\$11,351.23
EMPLOYEE	Employee Reimbursement	\$150.00
EMPLOYEE	Employee Reimbursement	\$45.00
EMPLOYEE TAX	Employee Payroll	\$44,380.84
ERIE THAMES POWER	Utilities	\$1,502.66
ERTH HOLDINGS INC	Street Light Maintenance	\$667.83
EXECULINK TELECOM	Internet service	\$232.54
FINCH CHEVROLET CADILLAC BUICK GMC LTD	Vehicle Repairs and Servicing	\$65,756.86
FIREFIGHTER	Firefighter Reimbursement	\$131.76
FIREFIGHTER	Firefighter Reimbursement	\$9.76
FORIS SIGNS	Signage	\$387.59
FREW ENERGY	Fuel	\$16,011.19
GERRIE ELECTRIC WHOLESALE LTD.	Electrical Supplies & Service	\$194.36
GO GLASS MOBILE	Vehicle Repairs and Servicing	\$203.40
HAMSTER (FORMERLY KNOWN AS NOVEXCO)	Office Supplies	\$24.07
HILLENAAR CONSULTING INC.	Building Department Contracted Service	\$5,329.07
HILLSIDE KENNELS ANIMAL CONTROL LTD	Animal Control	\$1,088.19
HOMWOOD HEALTH INC	Employee Benefits	\$1,360.34
HYDRO ONE	Utilities	\$10,324.97
JB CONSTRUCTION	Plattsville Park Sports Pad	\$43,505.00
JUTZI WATER TECHNOLOGIES	Ice Maintenance	\$96.05
K. SMART ASSOCIATES LIMITED	Engineering Consulting	\$38,950.83
LOCAL AUTHORITY SERVICES LTD	Office Supplies	\$111.85
MASTERCARD	Supplies for various departments	\$6,636.53
METRO FREIGHTLINER HAMILTON INC	Vehicle Repairs and Servicing	\$62.47
MEU CONSULTING	By-Law Enforcement	\$795.30

Vendor	Description	Amount
MINISTER OF FINANCE	Policing Costs	\$80,718.00
MINISTER OF FINANCE/MTO	License Renewals	\$1,019.78
MORROW'S	Supplies for various departments	\$526.23
MRC SYSTEMS INC	Communication Systems	\$1,011.35
ONTARIO ONE CALL	One Call Service	\$156.90
OTHER SIDE OF THE FENCE	Contracted Services	\$24,182.00
OXFORD PEST CONTROL	Rodent control service	\$271.20
PARION ANIMAL NUTRITION	Arena Supplies	\$1,280.86
PLATTSVILLE HOME HARDWARE	Supplies For Various Departments	\$912.13
POLLARD DISTRIBUTION INC	Roads Maintenance	\$3,587.67
POSTALIA	Postage	\$2,260.00
POWER PRESSURE SYSTEMS INC	Equipment Maintenance	\$521.69
PUROLATOR INC	Courier Documents	\$24.56
RELIANCE COMFORT	Utilities	\$175.89
ROBINSON UNDERGROUND CONTRACTING INC.	Drain Maintenance	\$56,824.81
ROGERS CABLE	Utilities	\$132.15
SINDEN FEED & SEED INC.	Maintenance Supplies	\$73.83
STRONGCO	Repair services	\$767.33
STUBBE'S REDI-MIX INC	Supplies for Drumbo Lions project	\$3,787.76
SUNLIFE	Employee Benefits	\$14,173.31
SWISH MAINTENANCE LIMITED	Maintenance supplies	\$1,250.44
TILLSONBURG FIRE & SAFETY EQUIPMENT	Equipment Repairs and Maintenance	\$1,863.04
TOTAL EQUIPMENT RENTALS	Property and Building Repairs and Maintenance	\$10,543.04
TOTAL TOWN & COUNTRY REPAIR INC	Vehicle Repairs and Servicing	\$2,785.04
TOWNSHIP OF NORWICH	Fire Comm Equip & Training	\$8,922.62
UNION GAS	Utilities	\$1,093.77
WASTE CONNECTIONS OF CANADA INC	Waste Collection	\$1,047.20
WSIB	Employee Payroll	\$5,459.85
ZAMBONI COMPANY LTD	Equipment Repairs and Maintenance	\$986.78
	<b>SUBTOTAL</b>	<b>\$515,092.63</b>

**PAYROLL: FULL TIME/PART TIME**

**\$118,114.48**



Denise Krug, Director of Finance

**GRAND TOTAL OF ALL ACCOUNTS: \$633,207.11**