

Township of Blandford-Blenheim
Accounts Payable Monthly Report
June 2022

Vendor	Description	Amount
A.J. STONE COMPANY LTD	Fire Equipment and Maintenance	\$35,114.75
AL'S TIRE SERVICE	Vehicle Repairs and Servicing	\$347.64
ARMOR PRO AUDIO VISUAL INC.	Multimedia Equipment	\$1,659.06
ARMSTRONG MONITORING CORPORATION	Building Maintenance	\$1,039.60
AYR TURF & TRAC LTD	Equipment Maintenance	\$138.40
BDI A DIVISION OF BELL MOBILITY INC	Cellular Phones	\$1,728.10
BELL CANADA	Telephone Service	\$616.98
BELL CANADA	Telephone Service	\$808.37
BELL MOBILITY	Telephone Service	\$560.83
BLAKE, TOM	Building Repairs and Maintenance	\$4,068.00
CANADIAN PACIFIC RAILWAY CO	Railway Crossing Maintenance	\$1,806.50
CANSEL SURVEY EQUIPMENT INC	Equipment Repair & Maintenance	\$1,303.97
CEDAR SIGNS	Signage	\$2,362.69
CHARLES JONES INDUSTRIAL LIMITED	Supplies	\$2,359.60
CIMCO REFRIGERATION	Compressor Service	\$1,349.16
CINTAS CANADA LIMITED	Uniform & Mat Rentals	\$216.92
CITY OF WOODSTOCK	Fire & Police Dispatching	\$1,757.26
COLEMAN EQUIPMENT INC	Parts and Service	\$1,213.43
COLVOY ENTERPRISES 2012 LTD.	Equipment Repairs and Maintenance	\$171.53
COMPETERS INC.	Utility Locate Software	\$282.50
CONSEIL SCOLAIRE CATHOLIQUES PROVIDENCE	School Board Levy	\$6,520.15
CONSEIL SCOLAIRE VIAMONDE	School Board Levy	\$4,220.94
CORNER FARM MARKET	Maintenance Supplies	\$24.86
COUNTY OF OXFORD	Planning Support	\$1,103.45
COUNTY OF OXFORD	Recycling Carts for Arena	\$191.16
COUNTY OF OXFORD	Mixed Solid Waste Disposal	\$279.00
COUNTY OF OXFORD	IT Support	\$250.80
COUNTY OF OXFORD	County Tax Levy	\$1,392,159.24
COUNTY OF OXFORD	Blue Boxes and Composters	\$402.66
CULLIGAN WATER	Water for Office	\$45.14
DELL CANADA	Computer Supplies	\$1,452.35
DEPENDABLE EMERGENCY VEHICLES	Fire Department Equipment and Supplies	\$4,576.50
DICAN INC	GPS Services	\$981.79
DONNELLY MURPHY LAWYERS PC	Legal Services	\$2,231.75
DRUMBO LIONS CLUB	Council Grant	\$1,000.00
EMPLOYEE	Employee Reimbursement	\$101.59
EMPLOYEE	Employee Reimbursement	\$570.11
EMPLOYEE TAX	Employee Payroll	\$49,994.88
ERIE THAMES POWER	Utilities	\$3,410.85
ERTH HOLDINGS INC	Street Light Maintenance	\$682.34
EXECULINK TELECOM	Internet service	\$232.54
FIREFIGHTER	Firefighter Reimbursement	\$170.67
FIREFIGHTER	Firefighter Reimbursement	\$36.60
FIREFIGHTER	Firefighter Reimbursement	\$405.04
FIREFIGHTER	Firefighter Reimbursement	\$863.76
FIREFIGHTER	Firefighter Reimbursement	\$118.35
FORIS SIGNS	Signage	\$257.08
FRANCOTYP-POSTALIA CANADA INC	Postage and Supplies	\$33.90
FREW ENERGY	Fuel	\$30,308.90
GENERATIONS HEATING & AIR CONDITIONING	Building Maintenance and Repair	\$2,486.00
GORD ANDERSON AUTOMOTIVE GROUP INC	Vehicle Repairs and Servicing	\$108.95

Vendor	Description	Amount
HILLENAAR CONSULTING INC.	Building Department Contracted Service	\$5,025.66
HILLSIDE KENNELS ANIMAL CONTROL LTD	Animal Control	\$1,017.00
HUNTER PLUMBING HEATING EXCAVATING INC	Plumbing Repairs and Maintenance	\$2,678.10
HYDRO ONE	Utilities	\$15,165.28
JACK HALL SEPTIC TANK SERVICE	Building Maintenance	\$750.00
JDE ELECTRIC INC	Electrical Maintenance	\$3,277.00
JOHN DEVRIES CONSTRUCTION	Cemetery Maintenance	\$565.00
JUTZI WATER TECHNOLOGIES	Ice Maintenance	\$96.05
K. SMART ASSOCIATES LIMITED	Engineering Consulting	\$57,379.19
KLT INSTALLATIONS	Building Repairs and Maintenance	\$15,189.46
LOCAL AUTHORITY SERVICES LTD	Office Supplies	\$126.26
LONDON & DISTRICT CATHOLIC SCH BD	School Board Levy	\$104,556.68
MASTERCARD	Supplies for various departments	\$605.76
MDF INDUSTRIES INC	Various repair supplies	\$135.60
MEGA-LAB MANUFACTURING CO. LTD	Roads supplies	\$263.29
MEL CAMPBELL	Supplies for Drumbo Lions project	\$4,723.40
METRO FREIGHTLINER HAMILTON INC	Vehicle Repairs and Servicing	\$773.49
MEU CONSULTING	By-Law Enforcement	\$546.58
MICHELIN NORTH AMERICA (CANADA) INC	Tire Replacement	\$760.69
MINISTER OF FINANCE	Policing Costs	\$79,262.06
MINISTER OF FINANCE	Fire College Registration Fees	\$195.00
MORROW'S	Supplies for various departments	\$665.19
MOUNTVIEW SERVICES INC	Drainage Department/ Pond work	\$33,900.00
MRC SYSTEMS INC	Communication Systems	\$413.86
MURRAY DOUG	Park Maintenance	\$638.39
NKT DETAILING	Vehicle Repairs and Servicing	\$250.00
NOREMAC MARKETING GROUP	Promotional Materials	\$1,381.38
OMERS	Employee Benefits	\$51,940.58
ON HEALTH TAX	Employee Payroll	\$3,540.02
ONTARIO ONE CALL	One Call Service	\$150.40
ONTARIO RECREATION FACILITES ASSOCIATION	Membership renewal	\$602.65
OSCAR B. BAUMAN	Pavilion for Drumbo Lions Project	\$33,532.75
OXFORD PEST CONTROL	Rodent control service	\$791.00
PC OPTIONS	Computers and Computer Supplies	\$50.85
PETTIGREW'S GARAGE	Vehicle Repairs and Servicing	\$1,429.95
PLATTSVILLE HOME HARDWARE	Supplies For Various Departments	\$959.73
POLLARD DISTRIBUTION INC	Roads Maintenance	\$134,214.26
POSTALIA	Postage	\$2,260.00
PREMIER EQUIPMENT LTD	Equipment Repairs and Maintenance	\$142.65
PROPERTY OWNER	Tax Refund	\$1,019.78
PROPERTY OWNER	Tax Refund	\$644.00
PROPERTY OWNER	Tax Refund	\$447.00
PSD CITYWIDE INC.	GIS contract July	\$1,879.28
RELIANCE COMFORT	Utilities	\$110.12
RICOH CANADA INC	Copier Rental & Usage	\$193.80
RJ VANCE DRAINAGE LIMITED	Drain Maintenance	\$1,356.00
ROGERS CABLE	Utilities	\$132.15
RR SAND & GRAVEL INC	Loads of gravel	\$360,488.62
SAFETY-KLEEN CANADA INC.	Oil Service	\$364.43
SANI GEAR INC	Equipment Expense	\$320.53
SCRIMGEOUR & COMPANY	Audit Services	\$5,555.42
SINDEN FEED & SEED INC	Maintenance Supplies	\$65.61
SMART WORKPLACE INC.	Comfort Zone	\$168.37
STRONGCO	Repair services	\$1,204.83

Vendor	Description	Amount
SUNLIFE	Employee Benefits	\$14,689.64
THAMES VALLEY DISTRICT SCH BOARD	School Board Levy	\$695,458.45
THE FLAG STORE	Flags and Poles	\$1,209.10
THE INFORMATION PROFESSIONALS	TOMRMS Compliance Service	\$395.50
TOTAL TOWN & COUNTRY REPAIR INC	Vehicle Repairs and Servicing	\$3,820.26
TOWNSHIP OF EAST ZORRA-TAVISTOCK	Training	\$155.49
TOWNSHIP OF NORWICH	Fire Comm Equip & Training	\$92.94
TOWNSHIP OF NORWICH	Fire Comm Equip & Training	\$778.09
TOWNSHIP OF NORWICH	Fire Comm Equip & Training	\$809.87
UNION GAS	Utilities	\$3,243.08
UNITED RENTALS	Rental Charge	\$2,144.74
WASTE CONNECTIONS OF CANADA INC	Shredding	\$70.49
WASTE CONNECTIONS OF CANADA INC.	Waste Collection	\$899.80
WOODSTOCK CHRYSLER DODGE JEEP	Vehicle Purchase	\$57,235.87
WOODSTOCK TIRE SERVICE	Towing Services	\$226.00
WOODSTOCK TREE & STUMP REMOVAL	Tree Removal and Trimming	\$32,219.12
WSIB	Employee Payroll	\$5,562.12
	SUBTOTAL	\$3,317,042.35
PAYROLL: FULL TIME/PART TIME		\$130,065.76



 Denise Krug, Director of Finance

GRAND TOTAL OF ALL ACCOUNTS: \$3,447,108.11