

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

Vendor	Description	Amount
AL'S TIRE SERVICE	Vehicle Repairs and Servicing	\$54.20
ARMOR PRO AUDIO VISUAL INC.	Council Chambers Muiti-media Streaming Serv	\$15,583.52
ARMTEC INC	Drain Maintenance	\$13,221.82
AYR NEWS LIMITED	Newspaper Ad	\$341.72
AYR TURF & TRAC LTD	Equipment Maintenance	\$396.26
BADEN COFFEE COMPANY	Coffee for Office	\$109.50
BELL CANADA	Telephone	\$189.00
BELL MOBILITY	Telephone	\$363.41
CANADIAN PACIFIC RAILWAY CO	Railway Crossing Maintenance	\$1,806.50
CARRIER CENTERS	Vehicle Repairs and Servicing	\$1,039.81
CEDAR SIGNS	Signage	\$2,171.65
CINTAS CANADA LIMITED	Uniform & Mat Rentals	\$437.22
CITY OF WOODSTOCK	Fire & Police Dispatching	\$1,757.26
COLEMAN EQUIPMENT INC	Parts and Service	\$146.90
COMPETERS INC.	Utility Locate Software	\$282.50
CONTRACTED SERVICES	Wildlife Services	\$73.12
CORNER FARM MARKET	Maintenance Supplies	\$99.44
COUNTY OF OXFORD	Debenture Payment	\$1,108.21
CULLIGAN WATER	Water for Office	\$90.28
DANCE SEWER CLEANING INCORPORATED	Drain Maintenance	\$1,271.25
DELL CANADA	Computer Supplies	\$387.47
DICAN INC	GPS Services	\$13,690.53
EMPLOYEE	Employee Reimbursement	\$53.95
EMPLOYEE	Employee Reimbursement	\$138.09
EMPLOYEE TAX	Employee Payroll	\$48,769.44
ERIE THAMES POWER	Utilities	\$2,625.80
ERTH HOLDINGS INC	Street Light Maintenance	\$48.59
EXECULINK TELECOM	Internet service	\$232.54
FIRE MARSHAL'S PUBLIC FIRE SAFETY COUNCIL	Fire Prevention Supplies	\$2,114.34
FIREFIGHTER	Firefighter Reimbursement	\$193.27
FIREFIGHTER	Firefighter Reimbursement	\$170.80
FIREFIGHTER	Firefighter Reimbursement	\$13.42
FIREFIGHTER	Firefighter Reimbursement	\$153.72
FORIS SIGNS	Sign Supplies	\$38.42
FREW ENERGY	Fuel	\$25,041.99
GENERATIONS HEATING & AIR CONDITIONING	Building Maintenance and Repair	\$203.40
HAMSTER (FORMERLY KNOWN AS NOVEXCO)	Office Supplies	\$181.62
HILLENAAR CONSULTING INC.	Building Department Contracted Service	\$6,415.56
HILLSIDE KENNELS ANIMAL CONTROL LTD	Animal Control	\$1,644.15
HYDRO ONE	Utilities	\$19,208.67
INNOVATIVE SURFACE SOLUTIONS LP	Roads Maintenance	\$816.72
JOHN DEVRIES CONSTRUCTION	Drain Maintenance	\$13,458.30
JUTZI WATER TECHNOLOGIES	Ice Maintenance	\$96.05
K. SMART ASSOCIATES LIMITED	Engineering Consulting	\$33,253.39
KLT INSTALLATIONS	Building Repairs and Maintenance	\$3,938.07
LINTON WINDOW & DOOR	Windows for Drumbo Office	\$14,342.00
M&L SUPPLY FIRE & SAFETY	Equipment Supplies	\$2,322.27
MAR-CO CLAY PRODUCTS INC	Playground Equipment	\$419.00
MASTERCARD	Various Departmental Supplies	\$6,181.73
METRO FREIGHTLINER HAMILTON INC	Vehicle Repairs and Servicing	\$803.70
MEU CONSULTING	By-Law Enforcement	\$218.63

Vendor	Description	Amount
MILLARD GLASS, WINDOWS & DOORS INC.	Building Maintenance and Repair	\$3,135.75
MINISTER OF FINANCE	Policing Costs	\$81,376.37
MORROW'S	Supplies for various departments	\$198.26
NESBITT COULTER LLP	Legal Services	\$197.75
OMERS	Employee Benefits	\$25,913.70
ON HEALTH TAX	Employee Payroll	\$6,467.48
ONTARIO ONE CALL	One Call Service	\$56.15
PARION ANIMAL NUTRITION	Arena Supplies	\$371.21
PETTIGREW'S GARAGE	Vehicle Repairs and Servicing	\$480.13
PETTY CASH	Replenishment	\$131.00
PLATTSVILLE HOME HARDWARE	Supplies for various departments	\$357.10
POLLARD DISTRIBUTION INC	Roads Maintenance	\$63,158.11
POMERLEAU MARCEL	Grease	\$169.50
PREMIER EQUIPMENT LTD	Equipment Repairs and Maintenance	\$426.67
PREMIER TRUCK GROUP	Equipment Repairs and Maintenance	\$24.90
PROPERTY OWNER	Hall Deposit Refund	\$50.00
PROPERTY OWNER	Wildlife reimbursement	\$2,159.20
PUROLATOR INC	Courier Documents	\$5.09
REALTAX INC	Tax Registration Costs	\$338.75
RELIANCE COMFORT	Utilities	\$110.12
RICOH CANADA INC	Copier Lease and Usage	\$217.24
ROAD MTCE EQUIP & SERVICES INC	Slip-in Tank- Roads Department	\$29,825.22
ROGERS CABLE	Utilities	\$132.15
SCHULTZ PLUMBING & HEATING INC.	Building Repairs and Maintenance	\$220.35
SCRIMGEOUR & COMPANY	Auditing Servies	\$10,170.00
SERCO CANADA INC	Driver Examinations	\$1,605.35
SINDEN FEED & SEED INC.	Various Departmental Supplies	\$242.40
SUNLIFE	Employee Benefits	\$10,567.27
SWISH MAINTENANCE LIMITED	Cleaning Supplies	\$454.89
TELIZON INC	Telephone	\$5.45
TILLSONBURG FIRE & SAFETY EQUIPMENT	Fire Prevention Supplies	\$615.29
TOROMONT CAT	Vehicle Repairs and Servicing	\$4,229.71
TOTAL TOWN & COUNTRY REPAIR INC	Vehicle Repairs and Servicing	\$8,047.09
TOWNSHIP OF EAST ZORRA-TAVISTOCK	Shared Services- Job Posting fees	\$126.15
TOWNSHIP OF NORWICH	Shared Services- Fire Services	\$3,837.98
UNION GAS	Utilities	\$4,968.20
WASTE CONNECTIONS OF CANADA INC	Shredding	\$19.83
WASTE CONNECTIONS OF CANADA INC.	Waste Management for Cent. Hall	\$850.16
WORK EQUIPMENT	Vehicle Repairs and Servicing	\$1,173.28
WSIB	Employee Benefits	\$5,538.22

**SUBTOTAL** \$505,692.67

**PAYROLL: FULL TIME/PART TIME**

\$115,175.46

  
Denise Krug, Director of Finance

**GRAND TOTAL OF ALL ACCOUNTS:** \$620,868.13