

Township of Blandford-Blenheim
Accounts Payable Monthly Report
October 2022

	Description	Amount
2733176 ONTARIO INC	Vehicle Expense	\$593.25
911 MARKET	Fire Equipment and Maintenance	\$540.14
ACKLANDS-GRAINGER INC	Equipment Repairs and Maintenance	\$25.30
AJ STONE COMPANY LTD	Equipment Repairs and Maintenance	\$9,533.62
AMAZON.COM.CA	Supplies for various departments	\$51.96
ANDERSON'S CEMETERY CONTRACTING	Cemetery Service	\$5,650.00
ARMTEC INC	Drain Maintenance	\$5,648.58
AYR TURF & TRAC LTD	Equipment Maintenance	\$1,405.75
BADEN COFFEE COMPANY	Coffee for Office	\$109.50
BELL CANADA	Telephone Service	\$955.48
BELL MOBILITY	Telephone Service	\$418.95
BRANDT TRACTOR LTD	Vehicle Repairs and Servicing	\$800.58
CANADIAN PACIFIC RAILWAY CO	Railway Crossing Maintenance	\$1,806.50
CEDAR SIGNS	Signage	\$507.37
CHUBB EDWARDS	Fire Alarm Maintenance	\$136.34
CINTAS CANADA LIMITED	Uniform & Mat Rentals	\$216.92
CITY OF WOODSTOCK	Fire & Police Dispatching	\$1,957.26
COLEMAN EQUIPMENT INC	Parts and Service	\$6,552.10
COMPETERS INC.	Utility Locate Software	\$282.50
CONTRACTED SERVICES	Contracted Services- Wildlife Removal	\$374.00
COUNTY OF OXFORD	Recycling boxes, mixed solid waste, IT service	\$834.87
CULLIGAN WATER	Water for Office	\$45.14
DANCE SEWER CLEANING INCORPORATED	Drain Maintenance	\$2,553.80
DE LAGE LANDEN FINANCIAL SERVICES CANADA INC	Office Equipment Rental	\$1,288.20
DICAN INC	GPS Services	\$1,112.19
DRIVERCHECK, INC.	Certification and Training	\$384.01
EMPLOYEE	Employee Reimbursement	\$335.40
EMPLOYEE TAX	Employee Payroll	\$19,557.48
ERIE THAMES POWER	Utilities	\$1,896.92
ERTH HOLDINGS INC	Street Light Maintenance	\$716.42
EXECULINK TELECOM	Internet service	\$232.54
FIRE MARSHAL'S PUBLIC FIRE SAFETY COUNCIL	Fire Prevention Supplies	\$50.04
FIREFIGHTER	Firefighter Reimbursement	\$1,875.79
FIVE 9 SOLUTIONS	Fire Equipment and Maintenance	\$310.75
FLEET IMAGE INC	Sign Supplies	\$881.40
FORIS SIGNS	Signage	\$760.49
FREW ENERGY	Fuel	\$17,484.64
FUSS FREE FUN PARTY RENTALS	Fire Prevention Supplies	\$150.00
GO GLASS MOBILE	Vehicle Repairs and Servicing	\$884.68
HAMSTER (FORMERLY KNOWN AS NOVEXCO)	Office Supplies	\$1.05
HILLENAAR CONSULTING INC.	Building Department Contracted Service	\$5,596.03
HILLSIDE KENNELS ANIMAL CONTROL LTD	Animal Control	\$847.50
HURONIA WELDING & INDUSTRIAL SUPPLIES	Welding Supplies	\$103.96
HYDRO ONE	Utilities	\$19,115.71
JACK HALL SEPTIC TANK SERVICE	Building Maintenance	\$518.50

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JOHN DEVRIES CONSTRUCTION	Drain Maintenance	\$7,802.65
JUTZI WATER TECHNOLOGIES	Ice Maintenance	\$96.05
K. SMART ASSOCIATES LIMITED	Engineering Consulting	\$2,790.85
LOCAL AUTHORITY SERVICES LTD	Office Supplies	\$13,166.30
MASTERCARD	Supplies for various departments	\$3,185.91
METRO FREIGHTLINER HAMILTON INC	Vehicle Repairs and Servicing	\$82.89
MHBC PLANNING LIMITED	Engineering Consulting	\$3,146.03
MINISTER OF FINANCE	Policing Costs	\$78,896.00
MINISTRY OF THE ENVIRONMENT CONSERVATION AND PA	Course Registration	\$100.00
MOBIL SERVICES INC	Street Sweeping	\$18,034.80
MORROW'S	Supplies for various departments	\$150.29
MRC SYSTEMS INC	Communication Systems	\$178.54
OMERS	Employee Benefits	\$38,838.40
ON HEALTH TAX	Employee Payroll	\$4,799.80
ONTARIO ONE CALL	One Call Service	\$281.32
OXFORD PEST CONTROL	Rodent control service	\$406.80
PLATTSVILLE HOME HARDWARE	Supplies For Various Departments	\$1,597.39
POSTALIA	Postage	\$2,260.00
PREMIER EQUIPMENT LTD	Equipment Repairs and Maintenance	\$435.11
PRIMEMAX ENERGY INC	Tank Rental	\$84.75
PRIVATE SALE	Equipment Expense	\$18,000.00
PROPERTY OWNER	Tax Refund	\$6,917.36
PSD CITYWIDE INC.	Annual Contract Software	\$3,569.96
RELIANCE COMFORT	Utilities	\$173.12
RICOH CANADA INC	Copier Rental & Usage	\$297.34
RIVAL OFFICE SOLUTIONS INC	Photocopier/Printer Equipment Rental	\$397.87
ROGERS CABLE	Utilities	\$132.15
RR SAND & GRAVEL INC	Loads of gravel	\$6,700.63
SANI GEAR INC	Equipment Expense	\$279.12
SEG EXCAVATING LTD	Drain Maintenance	\$10,503.35
SINDEN FEED & SEED INC.	Supplies for various departments	\$3.72
SUNLIFE	Employee Benefits	\$14,478.07
T. WEBER CO. LTD.	Paving for Plattsville Tennis court	\$1,085.99
TECHNICAL STANDARDS & SAFETY AUTHORITY	Elevating Device Licence	\$250.00
THE VILLAGE MARKET	Catering/ Meals	\$64.24
TILLSONBURG FIRE & SAFETY EQUIPMENT	Equipment Repairs and Maintenance	\$380.13
TOROMONT CAT	Supplies	\$3,466.98
TOTAL TOWN & COUNTRY REPAIR INC	Vehicle Repairs and Servicing	\$36,735.77
TOWNSHIP OF EAST ZORRA-TAVISTOCK	Training	\$2,816.26
TOWNSHIP OF NORWICH	Fire Comm Equip & Training	\$9,466.79
UNION GAS	Utilities	\$848.26
UNISYNC GROUP LIMITED	Uniform Purchase	\$1,198.53
WASTE CONNECTIONS OF CANADA INC	Waste Collection	\$1,017.11
WOODSTOCK TIRE SERVICE	Service Call and Tire Replacement	\$1,519.00

SUBTOTAL \$411,739.24

PAYROLL: FULL TIME/PART TIME

\$127,712.43



 Denise Krug, Director of Finance

GRAND TOTAL OF ALL ACCOUNTS: \$539,451.67