

**Township of Blandford-Blenheim  
Accounts Payable Monthly Report  
March 2019**

Vendor	Description	Amount
ACKLANDS-GRAINGER INC	Equipment Repairs and Maintenance	290.55
AJ STONE COMPANY LTD	Equipment Repairs and Maintenance	288.06
AL'S TIRE SERVICE	Vehicle Repairs and Servicing	211.30
AYR NEWS LIMITED	Advertise Proposed By-Law	61.70
BADEN COFFEE COMPANY	Canteen Supplies	288.75
BBS EQUIPMENT SALES	Equipment Repairs and Maintenance	84.75
BDI A DIVISION OF BELL MOBILITY INC	Equipment	1,344.70
BEHM RON	Refund Election Nomination Fee	100.00
BELL CANADA	Telephone service	1,257.37
BELL MOBILITY	Telephone service	450.39
BUFFALO LOCATING INC	Locate Service	212.44
CANADIAN NATIONAL	Gobles Road CN Bridge	1,310,835.00
CANADIAN PACIFIC RAILWAY CO	Railway Crossing Maintenance	1,488.00
CHUBB EDWARDS	Fire Alarm Maintenance	110.94
CIBC MORTGAGES & LENDING SERVICES	Return Overpayment on Property Taxes	3,150.80
CIMCO REFRIGERATION	Compressor Service	1,234.67
CINTAS CANADA LIMITED	Uniform & Mat Rentals	410.16
CITY OF WOODSTOCK	Fire & Police Dispatching	1,633.95
COCA-COLA REFRESHMENTS CANADA	Canteen Supplies	334.08
COLEMAN EQUIPMENT INC	Parts and Service	343.34
COMMISSIONAIRES	Contracted Services	1,551.06
COMPASS MINERALS CANADA	Salt	30,588.16
CONSEIL SCOLAIRE CATHOLIQUES PROVIDENCE	School Board Levy	7,886.12
CONSEIL SCOLAIRE VIAMONDE	School Board Levy	4,130.58
CONTROLCHEM CANADA LTD	Building Maintenance	329.40
COUNTY OF OXFORD	End User Products & Development Charges	528.24
COUNTY OF OXFORD	Debenture	133,362.82
COUNTY OF OXFORD	County Levy	1,224,019.00
DA-LEE PAVEMENT PRODUCTS LP	Road Repair	2,350.40
DARCH FIRE INCORPORATED	Equipment Supplies	811.34
DEMAREST NANCY	Refund Election Nomination Fee	100.00
DICAN INC	Equipment Purchase	236.74
DICAN INC	Vehicle Expense	851.61
DILLON CONSULTING	Princeton Development Planning	1,836.25
DRIVERCHECK, INC.	Certification and Training	113.00
EMPLOYEE	Employee Reimbursement	120.64
EMPLOYEE	Employee Reimbursement	141.52
EMPLOYEE	Employee Reimbursement	34.80
EMPLOYEE	Employee Reimbursement	401.92
EMPLOYEE	Employee Reimbursement	463.62
EMPLOYEE TAX	Employee Payroll	63,937.87
ERIE THAMES POWER	Utilities	1,924.09
ETERNITY STUDIOS	Public Relations	430.08
EXECULINK TELECOM	Internet service	266.44
FIRE MARSHAL'S PUBLIC FIRE SAFETY COUNCIL	Fire Prevention Supplies	443.07
FRANCOTYP-POSTALIA CANADA INC	Postage and supplies	67.80
FREW ENERGY	Fuel	21,707.30
GB EXCAVATING INC	Excavating Service	1,243.00
HAMSTER (FORMERLY KNOWN AS NOVEXCO)	Office Supplies	342.32

Vendor	Description	Amount
HARMAN HEAVY VEHICLE SPECIALISTS LTD	Vehicle Repairs and Servicing	411.94
HILLSIDE KENNELS ANIMAL CONTROL LTD	Animal Control	847.50
HUNTER PLUMBING HEATING EXCAVATING INC	Plumbing Repairs and Maintenance	463.30
HYDRO ONE	Utilities	16,861.85
IDEAL SUPPLY COMPANY LIMITED	Vehicle Expense	107.80
INGENIOUS SOFTWARE	Software Licence	2,005.47
J.H. COHOON ENGINEERING LIMITED	Princeton Sports pad	297.64
JACK HALL SEPTIC TANK SERVICE	Building Maintenance	525.25
JASPER PRINTING	Office Supplies	114.13
JUTZI WATER TECHNOLOGIES	Ice Maintenance	96.05
K. SMART ASSOCIATES LIMITED	Engineering Consulting	27,647.03
KLT INSTALLATIONS	Building Repairs and Maintenance	655.40
LONDON & DISTRICT CATHOLIC SCH BD	School Board Levy	111,578.00
M&L SUPPLY FIRE & SAFETY	Equipment Supplies	2,153.20
MASTERCARD	Supplies for various departments	2,996.82
MAXXAM ANALYTICS	Equipment Maintenance	372.90
MINISTER OF FINANCE	Policing Costs	79,797.20
MORROW'S	Supplies for various departments	889.14
MOUNTVIEW SERVICES INC	Winter Lot Clearing	6,254.55
NORTRAX CANADA INC	Equipment Repairs and Maintenance	639.29
OAPSB	Membership Fees	759.62
OFCAAA	Membership Fees	45.00
OMERS	Employee Benefits - February	22,107.36
OMERS	Employee Benefits - March	22,152.49
ON HEALTH TAX	Employee Payroll	6,081.90
ONTARIO GOOD ROADS ASSOCIATION	Membership Fees	909.22
PBS BUSINESS SYSTEMS	Office Supplies	801.74
PLATTSVILLE HOME HARDWARE	Supplies for various departments	1,202.66
POMERLEAU MARCEL	Vehicle Expense	169.50
POSTALIA	Postage	2,260.00
PROPERTY OWNER	Livestock Claim	660.00
PROPERTY OWNER	Refund Property Tax Overpayment	371.00
PUROLATOR INC	Courier Documents	66.10
RB'S WELDING	Park Equipment	1,398.37
READ JUSTIN	Refund Election Nomination Fee	100.00
REALTAX INC	Tax Registration Costs	7,085.10
RECEIVER GENERAL FOR CANADA	Two-Way Radio Licence	147.00
RELIANCE COMFORT	Utilities	110.12
ROGERS CABLE	Utilities	58.70
RSM BUILDING CONSULTANTS	Subcontracted Service - Building Dept	1,043.61
SANI GEAR INC	Equipment Expense	1,175.88
SAVARIN SPRINGS INC	Water	84.00
SERCO CANADA INC	Training	2,071.02
SUBCONTRACTOR	Outside Services - Community Services	858.20
SUBCONTRACTOR	Outside Services	264.15
SUN LIFE OF CANADA	Employee Benefits - February	12,880.55
SUN LIFE OF CANADA	Employee Benefits - March	15,005.27
TECHNICAL STANDARDS & SAFETY AUTHORITY	Elevating Device Inspection	226.00
TELIZON INC	Telephone service	9.81
THAMES VALLEY DISTRICT SCH BOARD	School Board Levy	716,773.77
TOROMONT CAT	Vehicle Repairs and Servicing	27.93
TOTAL TOWN & COUNTRY REPAIR INC	Vehicle Repairs and Servicing	10,862.37

Vendor	Description	Amount
TOWNSHIP OF EAST ZORRA-TAVISTOCK	Training	493.24
TOWNSHIP OF WILMOT	Contracted Fire Services	5,258.81
TOWNSHIP OF ZORRA	Training	1,165.90
UNION GAS	Utilities	2,551.18
VIKING CIVES LTD	Vehicle Expense	943.74
WASTE CONNECTIONS OF CANADA INC	Waste Collection	1,126.75
WASTE MANAGEMENT OF CANADA CORP	Waste Collection	910.22
WORK EQUIPMENT	Equipment Repairs and Maintenance	2,953.83
WSIB	Employee Payroll	11,273.69
	<b>SUBTOTAL</b>	<b><u>3,933,510.40</u></b>

**PAYROLL: FULL TIME/PART TIME**

**106,030.03**

  
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 Denise Krug, Director of Finance

**GRAND TOTAL OF ALL ACCOUNTS: 4,039,540.43**