

Strathmere Lodge Payables

July 6 - 30 2021

Cheque Number	Vendor Name	Invoice Description	Amount
143185	Abell Pest Control Inc.	PURCHASED SERVICES	\$307.48
143214	DIVERSEY CANADA, INC.	LAUNDRY SUPPLIES	\$1,717.01
143215	Dominion Security Services Ltd	PURCHASED SERVICES	\$9,492.00
143246	LENA HODGINS	STAFF EDUCATOR	\$2,717.06
143259	Nutritional Management Service	JUNE MEALS	\$66,278.55
143267	RANDY GREY	ENTERTAINMENT	\$150.00
143269	Russell Hendrix	DISHES & CUTLERY	\$945.29
143315	Wood Wyant Inc.	PANDEMIC SUPPLIES	\$308.66
143315	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$25.76
143321	ACTIVE HEALTH SERVICES LTD.	PURCHASED SERVICES	\$9,978.17
143324	Allstream Business Inc.	PHONE LINE	\$48.25
143332	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$229.51
143369	Grand & Toy	STATIONARY SUPPLIES	\$637.30
143374	John Fournier	PHONE EXPENSE	\$40.00
143392	MIP Inc.	BEDDING REPLACEMENT	\$859.84
143394	ALLEGRA	STATIONARY SUPPLIES	\$616.61
143414	Russell Hendrix	DISHES & CUTLERY	\$1,134.76
143440	Waste Connections of Canada Inc.	GARBAGE COLLECTION	\$3,131.03
143441	Westburne Ontario	CONTACTED REPAIRS	\$164.19
143447	W.S.I.B.	PHYSICIAN FEES	\$3,134.82
143447	W.S.I.B.	SCHEDULE 2	\$3,057.68
143447	W.S.I.B.	SCHEDULE 2	\$949.74
143453	ARJOHUNTLEIGH CANADA INC.	NURSING-EQUIP.	\$13,462.99
143453	ARJOHUNTLEIGH CANADA INC.	NURSING-DRUGS	\$572.91
143453	ARJOHUNTLEIGH CANADA INC.	NURSING-EQUIP.	\$2,985.80
143453	ARJOHUNTLEIGH CANADA INC.	NURSING-EQUIP.	\$3,582.96
143456	BOSSONS PHARMACY	HIN SUPPLIES	\$310.15
143467	Dominion Security Services Ltd	PURCHASED SERVICES-COVID	\$10,170.00
143473	JEREMY SMITH	PURCHASED SERVICES	\$150.00
143474	FIREFIELD LANDSCAPE SUPPLY	GARDEN COMMITTEE	\$722.07
143474	FIREFIELD LANDSCAPE SUPPLY	GARDEN COMMITTEE	\$435.05
143475	HEATHER CLEVE	MEDICAL NOTE	\$18.00
143476	ESTATE OF KENNETH CONKEY	ACCOMM. REFUND	\$1,102.85
143477	ESTATE OF TRUEMAN WALTERS	ACCOMM. REFUND	\$757.25
143483	Hamstra Carpet One	PAINTING PROJECT (BC) 2019	\$659.55
143495	LENA HODGINS	STAFF EDUCATOR	\$2,717.06
143507	Medical Mart	NURSING-DRUGS	\$2,493.52
143510	MARCY WELCH	bingo	\$150.00
143522	Russell Hendrix	DISHES & CUTLERY	\$1,121.48
143529	Stand By Power	EQUIP. MNTCE.	\$152.00
143532	Stericycle, ULC	PANDEMIC SUPPLIES	\$339.00

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Cheque Number	Vendor Name	Invoice Description	Amount
143533	Stewart Overhead Door Company	CONTRACTED REPAIRS	\$244.08
143534	STRATHROY HHBC	CONTRACTED REPAIRS	\$41.56
143534	STRATHROY HHBC	CONTRACTED REPAIRS	\$31.05
143535	Strathmere Lodge	GLORIA CHURCH	\$50.00
143547	TIFFANY SMALE	PETTY CASH	\$53.65
143557	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$974.74
143557	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$258.53
143564	Abell Pest Control Inc.	PURCHASED SERVICES	\$307.48
143577	CARDINAL HEALTH CANADA INC.	HOUSEKEEPING SUPPLIES	\$441.36
143579	CRYSTAL BROOKS	NURSING-TRAINIG & DEV.	\$94.57
143580	CAM DENOMME	ENTERTAINMENT	\$214.70
143596	DIVERSEY CANADA, INC.	LAUNDRY SUPPLIES	\$1,366.81
143597	Dominion Security Services Ltd	PURCHASED SERVICES	\$9,492.00
143605	WORLD VISION	CHAPEL DONATION	\$468.00
143606	FOREVER RAIN	EQUIP. MNTCE.	\$401.15
143613	Grand & Toy	STATIONARY SUPPLIES	\$473.36
143613	Grand & Toy	STATIONARY SUPPLIES	\$15.90
143651	Medical Mart	HOUSEKEEPING SUPPLIES	\$21.46
143669	Russell Hendrix	DIETARY-EQUIP.	\$41.21
143673	Shred-It International ULC	PURCHASED SERVICES	\$138.68
143674	Signmakers	UNIFORM REPLACEMENT	\$43.05
143692	Thermopatch Canada Inc.	LAUDNRY MNTCE.	\$27.99
143704	W.S.I.B.	SCHEDULE 2	\$918.92
143706	Wood Wyant Inc.	LAUNDRY SUPPLIES	\$904.27
			\$164,850.87