

Strathmere Lodge Payables

June 1st, 2024 - June 30th, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
165469	CAM DENOMME	ENTERTAINMENT	\$254.25
165487	LENA HODGINS	STAFF EDUCATOR	\$1,871.28
165488	LARRY MCGILL	ENTERTAINMENT	\$200.00
165510	Abell Pest Control Inc.	PURCHASE SERVICES	\$363.94
165512	Augustine Caines	STAFF EXPENSE	\$56.80
165515	ACTIVE HEALTH SERVICES LTD.	PURCHASE SERVICES	\$11,649.44
165525	BOB FINLAY	RECREATION	\$250.00
165526	Brittany Hodgson	PHONE	\$40.00
165534	CARDINAL HEALTH CANADA INC.	HOUSEKEEPING SUPPLIES	\$653.99
165534	CARDINAL HEALTH CANADA INC.	FALL PREVENTION	\$584.57
165548	CONTROL SYSTEMS ONTARIO INC.	EQUIP. MNTCE.	\$745.80
165554	Dafco Filtration Group Corp.	EQUIP. MNTCE.	\$4,281.26
165565	CARERX LONDON	NURSING SUPPLIES	\$41.85
165566	Linde Mechanical Inc.	PURCHASE SERVICES	\$5,556.85
165566	Linde Mechanical Inc.	PURCHASE SERVICES	\$131.45
165567	POWER WASH MASTER	PURCHASE SERVICES	\$2,373.00
165568	CHERI MAVRIKKOU	PCC SOFTWARE	\$2,542.50
165569	ESTATE OF JOHN WOODS	ACCOMM. REFUND	\$505.49
165570	MIDDLESEX-LONDON EMS AUTHORITY	PURCHASE SERVICES	\$375.16
165578	Firefield Landscape Supply Ltd.	GARDEN COMMITTEE	\$883.10
165588	Grand & Toy	STATIONARY SUPPLIES	\$760.44
165588	Grand & Toy	STATIONARY SUPPLIES	\$176.96
165588	Grand & Toy	STATIONARY SUPPLIES	\$159.28
165598	Ingenuity BET Limited	PURCHASE SERVICES	\$1,519.69
165598	Ingenuity BET Limited	PURCHASE SERVICES	\$1,594.43
165601	Inge Stahl	CHAPLAIN FEES	\$1,503.81
165606	DR. J. PARR	MONTHLY	\$418.46
165614	KR COMMUNICATIONS LTD.	PURCHASE SERVICES	\$244.36
165627	Marbolt	EQUIP. MNTCE.	\$69.11
165633	Medical Mart	NURSING SUPPLIES	\$2,057.68
165633	Medical Mart	NURSING SUPPLIES	\$1,024.39
165633	Medical Mart	NURSING SUPPLIES	\$384.20
165633	Medical Mart	INCONT. PRODUCTS	\$2,039.59
165633	Medical Mart	INCONT. PRODUCTS	\$3,482.31
165639	DR. M. MITHOOWANI	ON CALL	\$231.45
165640	Moffatt and Powell	EQUIP. MNTCE.	\$42.88
165642	MARCY WELCH	STAFF EXPENSE	\$244.46
165643	My Broadcasting Corporation	ADVERTISING	\$270.07
165645	Nutritional Management Service	MAY MEALS	\$96,327.69
165658	Pro-Able Doors & Systems Inc.	PURCHASE SERVICES	\$380.06
165662	VANDEWALLE MEDICINE PROFESSIONAL CORP.	Jun-24	\$1,945.86
165662	VANDEWALLE MEDICINE PROFESSIONAL CORP.	MONTHLY	\$313.85

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165672	Russell Hendrix	DISHES & CUTLERY	\$103.55
165677	Serv Quip	CONTRACTED REPAIRS	\$1,638.06
165677	Serv Quip	CONTRACTED REPAIRS	\$4.08
165680	Shred-It International ULC	CUST.#: 1000038366	\$150.55
165684	DR. SARA PUENTE	MONTHLY	\$555.48
165690	STRATHROY HHBC	LAUNDRY SUPPLIES	\$722.91
165691	Strathmere Lodge	MANUEL SILVA	\$809.09
165725	W.S.I.B.	SCHEDULE 2	\$1,401.47
165725	W.S.I.B.	PHYSICIAN FEES	\$1,467.66
165725	W.S.I.B.	SCHEDULE 2	\$1,636.48
165737	Allstream	10000266920	\$89.92
165755	CARDINAL HEALTH CANADA INC.	EQUIP. MNTCE.	\$7,819.60
165773	DYNACARE	PURCHASE SERVICES	\$660.00
165777	Linde Mechanical Inc.	PURCHASE SERVICES	\$879.91
165796	Inge Stahl	CHAPLAIN FEES	\$1,012.77
165809	KRISTI TAYLOR	REFILL PETTY CASH	\$128.30
165812	LENA HODGINS	STAFF EDUCATOR	\$1,497.02
165821	MEDe-care	STAFF EDUCATION	\$3,277.00
165822	Medical Mart	NURSING SUPPLIES	\$1,543.13
165822	Medical Mart	NURSING SUPPLIES	\$1,089.07
165822	Medical Mart	INCONT. PRODUCTS	\$1,466.70
165831	MARCY WELCH	I. STAHL-RETIREMENT	\$415.36
165840	POINT CLICK CARE TECHNOLOGIES INC.	TECH. SUPPORT/TOOLS	\$6,114.07
165855	Signmakers	NAME TAGS	\$19.15
165895	ZSOLT HORVATH	ENTERTAINMENT	\$90.00
165926	CAM DENOMME	ENTERTAINMENT	\$254.25
165960	Grand & Toy	STATIONARY SUPPLIES	\$556.80
165960	Grand & Toy	STATIONARY SUPPLIES	\$161.52
165960	Grand & Toy	STATIONARY SUPPLIES	\$243.75
165976	KR COMMUNICATIONS LTD.	PURCHASE SERVICES	\$7,212.24
165991	Medical Mart	NURSING SUPPLIES	\$66.67
165991	Medical Mart	NURSING SUPPLIES	\$133.34
165991	Medical Mart	NURSING SUPPLIES	\$246.34
165991	Medical Mart	NURSING SUPPLIES	\$29.37
165991	Medical Mart	NURSING SUPPLIES	\$1,578.51
165991	Medical Mart	NURSING SUPPLIES	\$1,361.90
165991	Medical Mart	INCONT. PRODUCTS	\$2,775.44
165991	Medical Mart	INCONT. PRODUCTS	\$307.94
165991	Medical Mart	INCONT. PRODUCTS	\$2,547.48
165992	ALLEGRA	STATIONARY SUPPLIES	\$542.57
166002	NOTHERS Signs & Recognition	PURCHASE SERVICES	\$125.92
166023	Serv Quip	CONTRACTED REPAIRS	\$465.56

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Cheque Number	Vendor Name	Invoice Description	Amount
166023	Serv Quip	CONTRACTED REPAIRS	\$280.24
166023	Serv Quip	CONTRACTED REPAIRS	\$1,852.36
166025	Shred-It International ULC	1000038366	\$150.55
166062	W.S.I.B.	SCHEDULE 2	\$1,636.28
166062	W.S.I.B.	SCHEDULE 2	\$1,528.34
			\$207,200.46