

Social Services Payables

January 31st, 2025 - February 27th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
170581	Across Languages Translation Service	Translation Services	\$179.80
170656	Josh Smith	Mileage Jan 2025	\$39.20
170690	Nimble Information Strategies Inc	Digital Mailroom	\$1,311.31
170719	Staples Advantage	Office supplies	\$406.79
170719	Staples Advantage	Office Supplies	\$50.88
170719	Staples Advantage	Office Supplies	\$132.19
170734	Sheri Nichol	Fanshawe Leadership Reimburse	\$735.00
170735	Miss Tamira L. Brown	Leadership Series Reimbursemen	\$735.00
170741	TIFFANY WILSON	Exp Rep Dec 2024	\$76.87
170772	Angels Daycares Ontario Ltd.	C/C Subsidy Jan 2025	\$2,044.93
170773	Angels Daycares Ontario Ltd.	C/C Subsidy Jan 2025	\$511.72
170774	Angels Daycares Ontario Ltd.	C/C Subsidy Jan 2025	\$464.60
170775	Arva's Little School House	C/C Subsidy Jan 2025	\$1,607.97
170780	LONDON BRIDGE CHILD CARE SERVICES INC.	C/C Subsidy Jan 2025	\$3,421.87
170802	Dutton Co-operative Child Care Centre Inc	C/C Subsidy Jan 2025	\$501.86
170807	E.L.M. Children's Centre	C/C Subsidy Jan 2025	\$1,297.12
170813	EYES Child Care Ilderton	C/C Subsidy Jan 2025	\$703.88
170814	Faith Daynursery	C/C Subsidy Jan 2025	\$606.74
170832	Kilworth Children's Centre	C/C Subsidy Jan 2025	\$351.44
170840	Little Lambs Christian Daycare	C/C Subsidy Jan 2025	\$1,204.94
170842	London Children's Connection	C/C Subsidy Jan 2025	\$2,005.53
170862	Next to Mom Inc.	C/C Subsidy Jan 2025	\$58.11
170883	Salvation Army Village Daynurs	C/C Subsidy Jan 2025	\$1,138.86
170886	Simply Kids	C/C Subsidy Jan 2025	\$2,929.00
170889	Mt. Brydges Sonshine Day Care	C/C Subsidy Jan 2025	\$242.20
170916	Whitehills Childcare Ass'n.	C/C Subsidy Jan 2025	\$675.47
170921	YMCA of Southwestern Ontario	C/C Subsidy Jan 2025	\$9,991.34
170932	Angels Daycares Ontario Ltd.	Benchmark Mar 2025 Angels A	\$66,452.83
170932	Angels Daycares Ontario Ltd.	Benchmark Mar 2025 Angels K	\$66,452.83
170932	Angels Daycares Ontario Ltd.	Benchmark Mar 2025 T	\$41,782.08
170934	Arva's Little School House	Benchmark Mar 2025	\$27,034.42
170937	Belvoir Co-op Nursery School	GOG MAR 2025	\$680.40
170937	Belvoir Co-op Nursery School	Benchmark Mar 2025	\$25,955.18
170941	LONDON BRIDGE CHILD CARE SERVICES INC.	GOG MAR 2025	\$687.18
170941	LONDON BRIDGE CHILD CARE SERVICES INC.	Benchmark Mar 2025	\$94,797.26
170956		HPP 2024-2025 169	\$300.00
170965	E.L.M. Children's Centre	Benchmark Mar 2025	\$94,338.65
170971	EYES Child Care Ilderton	Benchmark Mar 2025	\$55,531.03
170989	Kilworth Children's Centre	GOG MAR 2025	\$1,358.77
170989	Kilworth Children's Centre	Benchmark Mar 2025	\$81,974.28
170991	Koala T. Care Daycare	Benchmark Mar 2025	\$57,190.17
170997	Little Lambs Christian Daycare	Benchmark Mar 2025	\$52,879.49
170998	London Children's Connection	GOG MAR 2025	\$1,602.59

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170998	London Children's Connection	Benchmark Mar 2025	\$11,727.44
171017	Pinetree Preschool Parkhill	Benchmark Mar 2025	\$40,339.93
171031	Simply Kids	GOG MAR 2025	\$829.43
171031	Simply Kids	Benchmark Mar 2025	\$73,075.01
171033	Mt. Brydges Sonshine Day Care	Benchmark Mar 2025	\$94,454.23
171047		HPP 2024-2025 170	\$1,100.00
171059	Whitehills Childcare Ass'n.	GOG MAR 2025	\$3,380.92
171059	Whitehills Childcare Ass'n.	Benchmark Mar 2025	\$21,993.90
171066	YMCA of Southwestern Ontario	GOG MAR 2025	\$6,935.18
171066	YMCA of Southwestern Ontario	Benchmark Mar 2025	\$168,079.25
171068		HPP 2024-2025 171	\$500.00
171069		HPP 2024-2025 172	\$382.77
171075	Across Languages Translation Service	Translation Services	\$40.00
171085	Belvoir Co-op Nursery School	WEG/WF JAN-MAR '25	\$6,201.50
171096		HPP 2024-2025 173	\$184.16
171128	Joseph Winser	Exp Rep	\$426.09
171130	Kilworth Children's Centre	WEG/WF JAN-MAR '25	\$11,495.64
171132	Kelly Smith	Mileage	\$56.21
171137	London Children's Connection	WEG/WF JAN-MAR '25	\$2,571.00
171163	Ricoh Canada Inc.	Copy Usage	\$16.11
171174	Simply Kids	WEG/WF Jan-Mar '25	\$8,666.03
171176	Mt. Brydges Sonshine Day Care	WEG/WF JAN-MAR '25	\$3,970.53
171187		HPP 2024-2025 176	\$600.00
171199	Whitehills Childcare Ass'n.	WEG/WF JAN-MAR '25	\$11,151.69
171206	YMCA of Southwestern Ontario	WEG/WF JAN-MAR '25	\$11,915.07
171176	Mt. Brydges Sonshine Day Care	Cost Esc Feb 2024	\$3,161.81
			\$1,185,695.68