Strathmere Lodge Payables

February 28th, 2025 - March 27th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
171211	Augustine Caines	JAN. & FEB. EXPENSE	$96.80
171219	ARJOHUNTLEIGH CANADA INC.	REACT PREM	$7,488.05
171222	BOB FINLAY	250	$250.00
171223	Brittany Hodgson	CSNM FEE ACTIVE MEMBERSHIP	$200.00
171223	Brittany Hodgson	TELEPHONE	$40.00
171230	Canada Post - Strathroy	BOX RENEWAL	$988.75
171231	CARDINAL HEALTH CANADA INC.	SUPPLIES	$8,740.55
171231	CARDINAL HEALTH CANADA INC.	EQUIP.	$67.33
171231	CARDINAL HEALTH CANADA INC.	SUPPLIES	$189.89
171231	CARDINAL HEALTH CANADA INC.	THERAPEUTIC MATTRESS	$1,233.42
171231	CARDINAL HEALTH CANADA INC.	HEAD END MOULDED	$921.98
171231	CARDINAL HEALTH CANADA INC.	HAND FOAM	$100.41
171234	CAM DENOMME	ENTERTAINMENT	$240.00
171257	RUSSELL HENDRIX FOOD SERVICE EQUIPMENT	DISHES & CUTLERY	$205.63
171258	[redacted]	ACCOMM. REFUND	$1,952.86
171259	JEREMY SMITH	ENTERTAINMENT	$200.00
171260	LINDE MECHANICAL INC.	SERVICE CALL-SEAL BEARING	$2,555.30
171260	LINDE MECHANICAL INC.	AIR HANDLING UNIT 6	$633.43
171261	Linde Mechanical Inc.	ROOF TOP UNIT 6	$633.43
171279	HYDRO TECH MOBILE WASH	KITCHEN EXHAUST CLEANING	$1,050.90
171296	LENA HODGINS	STAFF EDUCATOR	$1,549.45
171305	Medical Mart	MASK	$335.61
171305	Medical Mart	CUPS	$451.82
171305	Medical Mart	SUPPLIES	$1,155.99
171305	Medical Mart	SUPPLIES	$3,047.59
171305	Medical Mart	SUPPLIES	$617.94
171336	SHERWIN-WILLIAMS	PAINT	$501.27
171344	STRATHROY HHBC	FANS AND SHOWER ROD	$248.52
171344	STRATHROY HHBC	WOOD-PINE	$44.00
171344	STRATHROY HHBC	WOOD DECK SCREWS	$330.45
171360	Uline Canada Corporation	POLYURE SWVEL CASTER	$974.27
171378	Wood Wyant Inc.	SUPPLIES	$1,424.67
171378	Wood Wyant Inc.	CARPET CLEANER	$133.34
171378	Wood Wyant Inc.	SUPPLIES	$1,470.18
171219	ARJOHUNTLEIGH CANADA INC.	RETAINERS	$119.23
171219	ARJOHUNTLEIGH CANADA INC.	TSAL-C CERT LOAD TEST	$2,417.00
171219	ARJOHUNTLEIGH CANADA INC.	FIX LIFT	$4.55
171224	[redacted]	RENEWAL	$400.02
171231	CARDINAL HEALTH CANADA INC.	BED ADVANT	$6,297.83
171262	GARLAND/DBS CANADA	ROOF	$161,767.07
171339	Schindler Elevator Corporation	SERVICE CODE WAS NOT REMOVED	$1,070.87

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Cheque Number	Vendor Name	Invoice Description	Amount
171429	[redacted]	ACCOMM REFUND	$1,092.01
171382	Abell Pest Control Inc.	CONTRACT	$383.95
171388	ANDERSON'S ELECTRONICS INC	BATTERIES	$1,451.49
171392	ARJOHUNTLEIGH CANADA INC.	VEL STD PREM PUMP VELARIS	$11,335.32
171399	Canadian Tire Associate Store-Strathroy	SUPPLIES	$94.83
171400	CARDINAL HEALTH CANADA INC.	BED PAD	$8,740.55
171409	Cintas Canada Limited	MATS	$105.03
171427	P.H. RENOS	CABINET	$5,927.91
171428	LINDE MECHANICAL INC.	SEALED BEARING	$852.20
171430	BERNARDO GROUP LTD.	FLOOR REPLMT.	$2,401.25
171431	[redacted]	ACCOMM. REFUND	$1,207.45
171438	Dafco Filtration Group Corporation	HVAC FILTERS	$3,490.86
171446	HDS CANADA, INC.	SUPPLIES	$603.04
171489	Nutritional Management Service	FEB. 2025 MEALS	$81,226.93
171495	POINT CLICK CARE TECHNOLOGIES INC.	MARCH INVOICE	$5,657.00
171518	Signmakers	NAME TAGS	$44.86
171539	TFH SPECIAL NEEDS TOYS	GLIDER CHAIRS	$5,049.74
171545	TURF TECH	SNOW REMOVAL	$6,096.35
171547	Uline Canada Corporation	SUPPLIES	$193.39
171558	WSIB	SCHEDULE 2	$336.67
171558	WSIB	SCHEDULE 2	$1,610.96
171558	WSIB	PHYSICIAN FEES	$1,140.89
171392	ARJOHUNTLEIGH CANADA INC.	TUB	$25,095.84
171400	CARDINAL HEALTH CANADA INC.	BLANKETS	$1,241.98
171559	Wood Wyant Inc.	SUPPLES	$116.25
171572	Allstream	PHONE	$92.91
171577	ARJOHUNTLEIGH CANADA INC.	CLIP SLING-PADDED	$9,469.22
171577	ARJOHUNTLEIGH CANADA INC.	SLINGS	$15,378.54
171587	Art Blake Refrigeration	MAINTENANCE	$1,678.05
171592	Canadian Tire Associate Store-Strathroy	SUPPLIES	$112.94
171597	CAM DENOMME	ENTERTAINMENT	$240.00
171599	Cintas Canada Limited	MATS	$105.03
171608	DYNACARE	JAN. 2025 INV	$1,065.00
171612	CHERI MAVRIKKOU	PCC CONSULTING	$2,712.00
171618	Grand & Toy	SUPPLIES	$353.98
171618	Grand & Toy	SUPPLIES	$123.20
171618	Grand & Toy	SUPPLIES	$746.13
171618	Grand & Toy	SUPPLIES	$116.14
171620	HDS CANADA, INC.	STEP LADDERS	$1,058.71
171620	HDS CANADA, INC.	BUILDING REPAIRS	$555.47
171620	HDS CANADA, INC.	SUPPLIES	$127.59
171620	HDS CANADA, INC.	EQUIPMENT	$440.68

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Cheque Number	Vendor Name	Invoice Description	Amount
171634	KR COMMUNICATIONS LTD.	ROAM ALERT	$342.11
171635	Lafleche Roofing	MEDAL SIDING	$6,667.00
171638	LENA HODGINS	STAFF EDUCATOR	$1,549.45
171646	Marbolt	SUPPLIES	$21.41
171677	RANDY GREY	ENTERTAINMENT	$100.00
171692	STRATHROY HHBC	SUPPLIES	$38.41
171692	STRATHROY HHBC	NIPPLE	$8.69
171707	[redacted]	ACCOMM. REFUND	$1,567.75
171717	Voyageur Transportation	TRANSFER SERVICE	$5,456.99
171719	Westburne Ontario	SUPPLIES	$120.09
171727	WSIB	SCHEDULE 2	$915.00
171727	WSIB	SCHEDULE 2	$959.68
171728	Wood Wyant Inc.	SUPPLIES	$2,369.89
171728	Wood Wyant Inc.	SUPPLIES	$1,014.34
171728	Wood Wyant Inc.	DAMP MOP	$1,564.82
171610	[redacted]	RENEWAL	$400.02
171611	[redacted]	RENEWAL	$400.02
171685	SPECIALTY FURNITURE	DINING ROOM CHAIRS	$55,008.40
171750	Canadian Tire Associate Store-Strathroy	EQUIPMENT	$112.94
171751	CARDINAL HEALTH CANADA INC.	CUFF	$1,669.01
171751	CARDINAL HEALTH CANADA INC.	SUPPLIES	$895.03
171751	CARDINAL HEALTH CANADA INC.	SUPPLIES	$544.43
171751	CARDINAL HEALTH CANADA INC.	SUPPLIES	$340.36
171751	CARDINAL HEALTH CANADA INC.	MATRESS	$519.53
171757	CF Industrial	INSPECTION	$186.45
171783	JAMES SKARNIKAT	ENTERTAINMENT	$169.50
171784	MARIE BOTTRELL	ENTERTAINMENT	$175.00
171785	[redacted]	ACCOMM REFUND	$996.36
171796	HDS CANADA, INC.	PORTABLE AIR CONDITIONER	$589.35
171823	Medical Mart	SUPPLIES	$1,601.60
171823	Medical Mart	INCONT. PRODUCTS	$2,851.46
171823	Medical Mart	SUPPLIES	$2,613.68
171823	Medical Mart	SUPPLIES	$5,370.95
171823	Medical Mart	SUPPLIES	$909.65
171823	Medical Mart	SUPPLIES	$4,454.62
171823	Medical Mart	SUPPLIES	$774.05
171823	Medical Mart	INCONT. PRODUCTS	$1,502.71
171823	Medical Mart	INCONT. PRODUCTS	$221.99
171824	MIP Inc.	SUPPLIES	$1,455.69
171842	VANDEWALLE MEDICINE PROFESSIONAL CORP.	MARCH MONTHLY PAYMENT	$1,945.86
171848	Serv Quip	NOT REACHING TEMPERATURE	$479.12
171849	SHERWIN-WILLIAMS	PAINT	$187.98

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Cheque Number	Vendor Name	Invoice Description	Amount
171850	Shred-It International ULC	CONSOLE PICK UP	$154.71
171874	Waste Connections of Canada Inc.	GARBAGE COLLECTION	$1,507.65
171875	WELLNESS AND MOBILITY INC.	CYCLINDER	$419.24
171792	GREENVILLE RESTORATION SERVICES	FLASHING REPLACEMENT	$46,160.50
			$569,336.23