

Social Services Payables

April 5 - 30 2021

Cheque Number	Vendor Name	Invoice Description	Amount
141381	Allison Beauchamp	EarlyON Expense Refund	\$134.47
141390	Angels Daycares Ontario Ltd.	Mar/21 Childcare Subsidy	\$6,194.88
141393	Belvoir Co-op Nursery School	Mar/21 Childcare Subsidy	\$862.74
141395	Blossoms ECE Centre Inc	Mar/21 Childcare Subsidy	\$1,348.03
141396	London Bridge Childcare Serv.	Mar/21 Childcare Subsidy	\$6,076.33
141418	E.L.M. Children's Centre	Mar/21 Childcare Subsidy	\$1,656.00
141433	Janice Dolliver	EarlyON Expense Refund	\$293.36
141439	Kids Ko Childcare Centre Inc.	Mar/21 Childcare Subsidy	\$1,327.15
141440	Kidzone Day Care	Mar/21 Childcare Subsidy	\$1,101.47
141443	Little Lambs Christian Daycare	Mar/21 Childcare Subsidy	\$8,719.22
141454	OMSSA	2021 OMSSA Exchange	\$96.05
141458		CHPI 2020-2021 048	\$597.93
141469	Salvation Army Village Daynurs	Mar/21 Childcare Subsidy	\$1,242.00
141473	Mun. of Strathroy Caradoc	EarlyON Strathroy Capital	\$275,000.00
141479	Voyageur Transportation	CT Purchase of Service	\$27,605.34
141482	The Western Day Care Centre	Mar/21 Childcare Subsidy	\$1,210.26
141483	Whitehills Childcare Ass'n.	Mar/21 Childcare Subsidy	\$3,388.13
141497	Belvoir Co-op Nursery School	Winter Emergency Childcare	\$15,847.20
141502	Bright Beginnings	Mar/21 Childcare Subsidy	\$2,759.54
141527	FSEAP Thames Valley	Family Counselling Services	\$5,812.54
141548	Kids Ko Childcare Centre Inc.	Winter Emergency Childcare	\$11,109.59
141551	London Business Forms	Office Supplies	\$578.29
141553	LEADS Employment Services	March/21 Skills That Work	\$3,234.17
141559	London Children's Connection	Mar/21 Childcare Subsidy	\$5,201.75
141575	Merrymount Family Support & Crisis Centre	Mutual Aid Parenting Program	\$2,000.00
141586	Oak Park Co-operative	March/21 Childcare Subsidy	\$904.13
141588	OMSSA	OMSSA Training	\$384.20
141614	Simply Kids	March/21 Childcare Subsidy	\$8,202.52
141614	Simply Kids	Winter Emergency Childcare	\$19,534.79
141617	Mt. Brydges Sonshine Day Care	March/21 Childcare Subsidy	\$6,584.94
141617	Mt. Brydges Sonshine Day Care	Winter Emergency Childcare	\$1,323.66
141627		SSRF-2 2020-2021 080	\$22,908.62
141662	YMCA of Southwestern Ontario	Mar/21 Childcare Subsidy	\$22,219.99
141662	YMCA of Southwestern Ontario	Winter Emergency Childcare	\$6,457.42
141662	YMCA of Southwestern Ontario	Winter Emergency Childcare	\$8,595.82
141678	Cindy Howard	Expense Refund	\$1,107.40
141704		CHPI 2021-2022 003	\$564.16
141711	Distinct Impression	EarlyON Materials	\$187.02
141711	Distinct Impression	EarlyON Materials	\$406.80
141715		SSRF-2 2020-2021 084	\$73.45
141740	ParaMed Inc	Mar/21 Homemakers & Nurses	\$149.34
141758		SSRF-2 2020-2021 082	\$2,802.05
141758		SSRF-2 2020-2021 083	\$632.72

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141758		SSRF-2 2020-2021 085	\$1,680.58
141758		CHPI 2021-2022 004	\$237.27
141758		CHPI 2021-2022 005	\$79.09
141758		CHPI 2021-2022 006	\$632.72
141763		SSRF-2 2020-2021 081	\$1,000.00
141772	Uline Canada Corporation	EarlyON Supplies	\$236.38
141773		CHPI 2021-2022 001	\$534.86
141773		CHPI 2021-2022 002	\$391.89
141784	Ailsa Craig & District Co-Op	May/21 General Operating Grant	\$559.95
141784	Ailsa Craig & District Co-Op	May/21 EDU-WEG	\$313.86
141785	Angels Daycares Ontario Ltd.	May/21 EDU-WEG	\$1,705.76
141786	Angels Daycares Ontario Ltd.	May/21 EDU-WEG	\$972.88
141787	Angels Daycares Ontario Ltd.	May/21 EDU-WEG	\$9,227.00
141790	Arva's Little School House	May/21 General Operating Grant	\$2,827.50
141790	Arva's Little School House	May/21 EDU-WEG	\$1,628.84
141793	Belvoir Co-op Nursery School	May/21 General Operating Grant	\$3,107.00
141793	Belvoir Co-op Nursery School	May/21 EDU-WEG	\$886.34
141815	Dorchester Co-Op Nursery Schoo	May/21 General Operating Grant	\$403.75
141815	Dorchester Co-Op Nursery Schoo	May/21 EDU-WEG	\$426.83
141819	E.L.M. Children's Centre	May/21 General Operating Grant	\$5,035.97
141819	E.L.M. Children's Centre	May/21 EDU-WEG	\$2,491.16
141845	Kids Ko Childcare Centre Inc.	May/21 EDU-WEG	\$3,547.99
141846	Kilworth Children's Centre	May/21 General Operating Grant	\$11,708.09
141846	Kilworth Children's Centre	May/21 EDU-WEG	\$7,112.10
141849	LEADS Employment Services	Apr/21 Skills That Work	\$3,234.17
141853	Little Lambs Christian Daycare	May/21 General Operating Grant	\$7,274.90
141853	Little Lambs Christian Daycare	May/21 EDU-WEG	\$4,438.38
141854	London Children's Connection	May/21 General Operating Grant	\$3,111.04
141854	London Children's Connection	May/21 EDU-WEG	\$2,035.28
141857	Lucan & Dist. Co-op Nursery	May/21 General Operating Grant	\$585.00
141857	Lucan & Dist. Co-op Nursery	May/21 EDU-WEG	\$158.15
141874	Parkhill Co-Op Playschool Inc.	May/21 General Operating Grant	\$390.00
141874	Parkhill Co-Op Playschool Inc.	May/21 EDU-WEG	\$265.62
141884		CHPI 2021-2022 007	\$152.78
141893	Simply Kids	May/21 General Operating Grant	\$5,016.92
141893	Simply Kids	May/21 EDU-WEG	\$6,112.96
141895	Mt. Brydges Sonshine Day Care	May/21 General Operating Grant	\$11,310.00
141895	Mt. Brydges Sonshine Day Care	May/21 EDU-WEG	\$7,537.87
141923	Whitehills Childcare Ass'n.	May/21 General Operating Grant	\$10,595.58
141923	Whitehills Childcare Ass'n.	May/21 EDU-WEG	\$3,724.38
141930	YMCA of Southwestern Ontario	May/21 General Operating Grant	\$24,593.34
141930	YMCA of Southwestern Ontario	May/21 EDU-WEG	\$19,769.08
			\$653,488.73