

Strathmere Lodge Payables

June 1 - July 5 2021

Cheque Number	Vendor Name	Invoice Description	Amount
142507	Augustine Caines	STAFF EXPENSE	\$28.80
142514	CAM DENOMME	ENTERTAINMENT	\$268.38
142520	City Window Cleaners	PURCHASED SERVICES	\$2,260.00
142528	DIVERSEY CANADA, INC.	LAUNDRY SUPPLIES	\$1,424.60
142530	DYNACARE	APR. PURCHASED SERVICES	\$685.00
142535	THE ESTATE OF GISELE BERGERON	ACCOMM. REFUND	\$392.29
142536	NORTHERN CHANNELS CORP.	ADJ. DINING TABLES	\$11,524.87
142537	KEN CRAWFORD	HIN	\$708.62
142542	Grand & Toy	OFFICE SUPPLIES	\$67.61
142549	Inge Stahl	PURCHASED SERVICES	\$1,982.47
142551	DR. J. COPELAND	ON CALL	\$359.11
142562	LEVITT-SAFETY LIMITED	CONTRACTED REPAIRS	\$132.42
142571	Medical Mart	INCONT. PRODUCTS	\$3,821.33
142571	Medical Mart	INCONT.PRODUCTS	\$1,775.22
142571	Medical Mart	PANDEMIC SUPPLIES	\$149.00
142571	Medical Mart	NURSING-DRUGS	\$179.67
142571	Medical Mart	NURSING-DRUGS	\$359.34
142571	Medical Mart	DRUGS/EQUIPMENT	\$1,449.06
142574	DR. M. MITHOOWANI	ON CALL	\$363.20
142575	Moffatt and Powell	CONTRACTED REPAIRS	\$59.03
142579	MARCY WELCH	STAFF EXPENSE	\$526.01
142584	Nutritional Management Service	MAY MEALS	\$65,085.11
142592	VANDEWALLE MEDICINE PROFESSIONAL CORP.	PHYSICIAN FEES	\$1,945.86
142592	VANDEWALLE MEDICINE PROFESSIONAL CORP.	ON CALL	\$461.72
142598	Russell Hendrix	DIETARY SUPPLIES	\$37.13
142602	Signmakers	UNIFORM REPLACEMENT	\$13.11
142604	DR. SARA PUENTE	ON CALL	\$317.80
142621	Total Landscaping	STEEL STORAGE CONTAINER	\$2,055.47
142633	W.S.I.B.	SCHEDULE 2	\$4,743.14
142633	W.S.I.B.	SCHEDULE 2	\$1,555.79
142641	Abell Pest Control Inc.	PURCHASED SERVICES	\$307.48
142643	ACTIVE HEALTH SERVICES LTD.	PURCHASED SERVICES	\$10,653.10
142654	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$110.58
142655	CARDINAL HEALTH CANADA INC.	HOUSEKEEPING SUPPLIES	\$454.26
142670	Dominion Security Services Ltd	PURCHASED SERVICES	\$10,170.00
142676	JEREMY SMITH	ENTERTAINMENT	\$150.00
142677	LAURA KUSTERMANS	PURCHASED SERVICES	\$45.00
142687	Grand & Toy	STATIONARY SUPPLIES	\$188.12
142687	Grand & Toy	STATIONARY SUPPLIES	\$188.12
142687	Grand & Toy	STATIONARY SUPPLIES	\$926.14
142687	Grand & Toy	STATIONARY SUPPLIES	\$7.55

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142687	Grand & Toy	STATIONARY SUPPLIES	\$52.52
142687	Grand & Toy	STATIONARY SUPPLIES	\$33.70
142699	Joerns Healthcare Canada	EQUIP. MNTCE.	\$979.80
142709	LENA HODGINS	STAFF EDUCATOR	\$2,717.06
142724	MIP Inc.	BEDDING REPLACEMENT	\$1,110.66
142739	Power Plumbing & Heating	CONTRACTED REPAIRS	\$226.00
142756	Signmakers	UNIFORM REPLACEMENT	\$32.60
142761	STAFF SCHEDULE CARE	PURCHASED SERVICES	\$5,644.35
142764	Stericycle, ULC	PANDEMIC SUPPLIES	\$762.75
142787	Waste Connections of Canada Inc.	GARBAGE COLLECTION	\$3,115.52
142794	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$1,398.89
142800	Allstream Business Inc.	PHONE	\$43.17
142802	Art Blake Refrigeration Limited	EQUIP. MNTCE.	\$2,179.51
142803	BOB FINLAY	RECREATION	\$250.00
142805	BOSSONS PHARMACY	HIN SUPPLIES	\$1,031.89
142808	CARDINAL HEALTH CANADA INC.	NURSING-EQUIP.	\$1,488.94
142814	Cintas Canada Ltd.	UNIFORM REPLACEMENT	\$483.06
142814	Cintas Canada Ltd.	UNIFORM REPLACEMENT	\$236.99
142823	Dominion Security Services Ltd	PURCHASED SERVICES	\$9,492.00
142832	GARY MCGILL	RECREATION	\$150.00
142833	Grand & Toy	STATIONARY SUPPLIES	\$58.53
142833	Grand & Toy	COVID SUPPLIES	\$384.96
142833	Grand & Toy	STATIONARY SUPPLIES	\$293.45
142853	LARRY MCGILL	RECREATION	\$200.00
142860	Medical Mart	NURSING-DRUGS	\$316.38
142860	Medical Mart	NURSING-DRUGS	\$474.57
142860	Medical Mart	NURSING-DRUGS	\$23.98
142860	Medical Mart	NURSING-DRUGS/INCONT.	\$220.32
142860	Medical Mart	NURSING-DRUGS/COVID	\$4,300.15
142860	Medical Mart	INCONT. PRODUCTS	\$4,020.26
142866	MARCY WELCH	BINGO	\$150.00
142880	Russell Hendrix	DISHES	\$271.49
142884	Signmakers	UNIFORM REPLACEMENT	\$13.11
142884	Signmakers	UNIFORM REPLACEMENT	\$11.41
142890	STRATHROY HHBC	EQUIP. MNTCE.	\$575.84
142906	TIFFANY SMALE	PETTY CASH	\$169.30
142918	W.S.I.B.	SCHEDULE 2	\$3,079.31
142919	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$705.40
142919	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$128.82
142919	Wood Wyant Inc.	PANDEMIC SUPPLIES	\$4,463.82
142919	Wood Wyant Inc.	CONTRACTED REPAIRS	\$429.59
142921	ZSOLT HORVATH	RECREATION	\$175.00

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Cheque Number	Vendor Name	Invoice Description	Amount
142932	Art Blake Refrigeration Limited	EQUIP. MTNCE.	\$736.30
142940	CRYSTAL BROOKS	TRAINING AND DEVELOPMENT	\$231.64
142962	TREVOR HIGGS	RECREATION	\$120.00
142976	John Fournier	STAFF EXPENSE	\$40.00
142984	LENA HODGINS	STAFF EDUCATOR	\$2,717.06
142987	LESLEIGH NEUMANN	STAFF EXPENSE	\$40.00
142994	Medical Mart	COUNTY- JOHN ELSTON	\$360.00
143015	Russell Hendrix	DIETARY- SUPPLIES	\$196.61
143019	Shred-It International ULC	EQUIP. OPER. & MTNCE.	\$138.68
143022	SUSAN L. MCALLISTER-BEE	ENTERTAINMENT	\$200.00
143026	Strathmere Lodge	GLORIA CHURCH 4-6- JUNE	\$50.00
143051	Strathroy Welding & Repairs	CONTRACTED REPAIRS & MTNCE	\$316.40
143056	W.S.I.B.	SCHEDULE 2	\$1,531.74
143058	Wood Wyant Inc.	SUPPLIES	\$1,142.72
143063	Augustine Caines	STAFF EXPENSE	\$48.80
143068	ARJOHUNTLEIGH CANADA INC.	NURSING-EQUIP.	\$350.02
143068	ARJOHUNTLEIGH CANADA INC.	2021 SARA LIFT	\$5,847.41
143069	Art Blake Refrigeration Limited	EQUIP. MNTCE.	\$488.16
143074	CHUBB EDWARDS, UTC Fire & Security Co.	PURCHASED SERVICES	\$1,054.53
143086	ESTATE OF LARRY CUDNEY	ACCOMM REFUND	\$1,337.82
143087	ESTATE OF MARY MACDONALD	ACCOMM. REFUND	\$186.54
143088	GENE VIAENE	PURCHASED SERVICES	\$145.00
143095	Grand & Toy	PANDEMIC SUPPLIES	\$282.18
143095	Grand & Toy	PANDEMIC SUPPLIES	\$188.12
143095	Grand & Toy	STATIONARY SUPPLIES	\$489.62
143101	Inge Stahl	CHAPLAIN FEES	\$1,762.20
143102	DR. J. COPELAND	ON CALL JUNE	\$359.11
143106	DR. J. PARR	ON CALL JUNE	\$359.11
143123	DR. M. MITHOOWANI	ON CALL JUNE	\$136.20
143127	MARCY WELCH	STAFF EXPENSE	\$85.65
143134	ProAble Hardware Specialties	CONTRACTED REPAIRS	\$404.97
143136	VANDEWALLE MEDICINE PROFESSIONAL CORP.	PHYSICIAN FEES	\$1,945.86
143136	VANDEWALLE MEDICINE PROFESSIONAL CORP.	ON CALL JUNE	\$307.81
143146	DR. SARA PUENTE	ON CALL JUNE	\$317.80
143150	STRATHROY HHBC	CONTRACTED REPAIRS	\$55.28
143179	W.S.I.B.	SCHEDULE 2	\$3,190.51
143180	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$73.68
			\$207,064.14