

# Social Services Payables

July 7, 2023 to September 1, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
158619	Angels Daycares Ontario Ltd.	Jun/23 Child Care Subsidy	\$3,742.64
158620	Angels Daycares Ontario Ltd.	Jun/23 Child Care Subsidy	\$878.46
158621	Arva's Little School House	Jun/23 Child Care Subsidy	\$4,800.84
158626	London Bridge Childcare Serv.	Jun/23 Child Care Subsidy	\$11,795.64
158627	Bright Beginnings	Jun/23 Child Care Subsidy	\$1,584.66
158657	E.L.M. Children's Centre	Jun/23 Child Care Subsidy	\$6,795.58
158663	Faith Daynursery	Jun/23 Child Care Subsidy	\$2,799.28
158665	FSEAP Thames Valley	Family Counselling Services	\$12,980.00
158691	Kidzone Day Care	Jun/23 Child Care Subsidy	\$1,060.84
158692	Kilworth Children's Centre	Jun/23 Child Care Subsidy	\$2,505.56
158693	Kinderville Gainsborough London Inc	Jun/23 Child Care Subsidy	\$1,100.00
158697	Kelly Smith	Expense Claim	\$26.72
158698	La Ribambelle	Jun/23 Child Care Subsidy	\$665.60
158704	Little Lambs Christian Daycare	Jun/23 Child Care Subsidy	\$4,892.50
158705	London Children's Connection	Jun/23 Child Care Subsidy	\$4,359.04
158720	Merrymount Family Support & Crisis Centre	Mutual Aid Parenting 2023/24	\$2,000.00
158720	Merrymount Family Support & Crisis Centre	Mutual Aid Parenting 2023/24	\$2,000.00
158729	Next to Mom Inc.	Jun/23 Child Care Subsidy	\$2,406.90
158737	ParaMed Inc	Jun/23 Homemakers & Nurses	\$70.38
158745	Pinetree Preschool Parkhill	Jun/23 Child Care Subsidy	\$951.00
158762	Salvation Army Village Daynurs	Jun/23 Child Care Subsidy	\$2,354.00
158764	Simply Kids	Jun/23 Child Care Subsidy	\$12,715.00
158766	Mt. Brydges Sonshine Day Care	Jun/23 Child Care Subsidy	\$2,779.08
158771	Staples Advantage	Supplies	\$94.93
158778		HPP 2023-2024 021	\$723.11
158801	Whitehills Childcare Ass'n.	Jun/23 Child Care Subsidy	\$3,007.60
158806	YMCA of Southwestern Ontario	Jun/23 Child Care Subsidy	\$29,943.31
158701	LEADS Employment Services	May/23 Skills That Work	\$3,234.17
158807	Ailsa Craig & District Co-Op	Aug/23 General Operating Grant	\$550.00
158807	Ailsa Craig & District Co-Op	Aug/23 Pay Equity	\$29.38
158807	Ailsa Craig & District Co-Op	Aug/23 Wage Enhancement Grant	\$346.84
158808	Across Languages Translation Service	Services	\$20.00
158811	Angels Daycares Ontario Ltd.	Aug/23 General Operating Grant	\$13,860.00
158811	Angels Daycares Ontario Ltd.	Aug/23 Wage Enhancement Grant	\$4,703.82
158811	Angels Daycares Ontario Ltd.	Aug/23 Fee Reduction	\$37,956.79
158811	Angels Daycares Ontario Ltd.	Aug/23 CWELCC Workforce	\$1,688.50
158811	Angels Daycares Ontario Ltd.	Aug/23 Cost Escalation	\$2,237.97
158812	Angels Daycares Ontario Ltd.	Aug/23 General Operating Grant	\$13,860.00
158812	Angels Daycares Ontario Ltd.	Aug/23 Wage Enhancement Grant	\$5,291.53
158812	Angels Daycares Ontario Ltd.	Aug/23 Fee Reduction	\$38,792.35
158812	Angels Daycares Ontario Ltd.	Aug/23 CWELCC Workforce	\$1,919.62



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158812	Angels Daycares Ontario Ltd.	Aug/23 Cost Escalation	\$2,237.97
158813	Angels Daycares Ontario Ltd.	Aug/23 General Operating Grant	\$7,920.00
158813	Angels Daycares Ontario Ltd.	Aug/23 Wage Enhancement Grant	\$3,476.68
158813	Angels Daycares Ontario Ltd.	Aug/23 Fee Reduction	\$22,218.30
158813	Angels Daycares Ontario Ltd.	Aug/23 CWELCC Workforce	\$1,258.33
158813	Angels Daycares Ontario Ltd.	Aug/23 Cost Escalation	\$1,463.16
158814	Arva's Little School House	Aug/23 General Operating Grant	\$4,785.00
158814	Arva's Little School House	Aug/23 Wage Enhancement Grant	\$2,450.89
158814	Arva's Little School House	Aug/23 Fee Reduction	\$10,491.98
158814	Arva's Little School House	Aug/23 CWELCC Workforce	\$69.26
158814	Arva's Little School House	Aug/23 Cost Escalation	\$764.59
158816	Belvoir Co-op Nursery School	Aug/23 General Operating Grant	\$3,009.50
158816	Belvoir Co-op Nursery School	Aug/23 Wage Enhancement Grant	\$1,375.12
158816	Belvoir Co-op Nursery School	Aug/23 Fee Reduction	\$7,006.04
158816	Belvoir Co-op Nursery School	Aug/23 Cost Escalation	\$339.67
158829	Dorchester Co-Op Nursery Schoo	Aug/23 General Operating Grant	\$550.00
158829	Dorchester Co-Op Nursery Schoo	Aug/23 Wage Enhancement Grant	\$289.21
158831	E.L.M. Children's Centre	Aug/23 General Operating Grant	\$19,140.00
158831	E.L.M. Children's Centre	Aug/23 Pay Equity	\$305.95
158831	E.L.M. Children's Centre	Aug/23 Wage Enhancement Grant	\$7,888.05
158831	E.L.M. Children's Centre	Aug/23 Fee Reduction	\$35,197.97
158831	E.L.M. Children's Centre	Aug/23 CWELCC Workforce	\$1,614.48
158831	E.L.M. Children's Centre	Aug/23 Cost Escalation	\$2,848.89
158835	EYES Child Care	Aug/23 General Operating Grant	\$9,306.00
158835	EYES Child Care	Aug/23 Wage Enhancement Grant	\$3,876.44
158835	EYES Child Care	Aug/23 Fee Reduction	\$32,203.88
158835	EYES Child Care	Aug/23 CWELCC Workforce	\$799.86
158835	EYES Child Care	Aug/23 Cost Escalation	\$829.10
158843	Kids Ko Childcare Centre Inc.	Aug/23 General Operating Grant	\$14,355.00
158843	Kids Ko Childcare Centre Inc.	Aug/23 Wage Enhancement Grant	\$6,484.10
158844	Kilworth Children's Centre	Aug/23 General Operating Grant	\$16,610.00
158844	Kilworth Children's Centre	Aug/23 Pay Equity	\$1,255.59
158844	Kilworth Children's Centre	Aug/23 Wage Enhancement Grant	\$6,660.61
158844	Kilworth Children's Centre	Aug/23 Fee Reduction	\$34,659.07
158844	Kilworth Children's Centre	Aug/23 CWELCC Workforce	\$773.41
158844	Kilworth Children's Centre	Aug/23 Cost Escalation	\$2,735.01
158845	Koala T. Care Daycare	Jun/23 Child Care Subsidy	\$5,007.83
158845	Koala T. Care Daycare	Aug/23 Wage Enhancement Grant	\$6,651.23
158845	Koala T. Care Daycare	Aug/23 Fee Reduction	\$38,774.42
158845	Koala T. Care Daycare	Aug/23 CWELCC Workforce	\$848.43
158845	Koala T. Care Daycare	Aug/23 Cost Escalation	\$1,013.53
158846	Norquay Developments Ltd. aka Southmoor Dev	Property Insurance	\$27,616.04



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Cheque Number	Vendor Name	Invoice Description	Amount
158846	Norquay Developments Ltd. aka Southmoor Deve	Property Taxes	\$17,348.31
158847	Little Lambs Christian Daycare	Aug/23 General Operating Grant	\$10,692.00
158847	Little Lambs Christian Daycare	Aug/23 Wage Enhancement Grant	\$5,656.49
158847	Little Lambs Christian Daycare	Aug/23 Fee Reduction	\$22,257.34
158847	Little Lambs Christian Daycare	Aug/23 CWELCC Workforce	\$183.90
158847	Little Lambs Christian Daycare	Aug/23 Cost Escalation	\$1,678.56
158848	Logan Funeral Home	Funeral Costs	\$4,151.10
158849	London Children's Connection	Aug/23 General Operating Grant	\$3,787.85
158849	London Children's Connection	Aug/23 Pay Equity	\$186.04
158849	London Children's Connection	Aug/23 Wage Enhancement Grant	\$724.65
158849	London Children's Connection	Aug/23 Cost Escalation	\$1,362.13
158855	Nimble Information Strategies Inc	Apr/23 Records Management	\$565.00
158855	Nimble Information Strategies Inc	May/23 Records Management	\$565.00
158855	Nimble Information Strategies Inc	Jun/23 Records Management	\$565.00
158858	Pinetree Preschool Parkhill	Aug/23 General Operating Grant	\$7,161.00
158858	Pinetree Preschool Parkhill	Aug/23 Wage Enhancement Grant	\$3,321.85
158858	Pinetree Preschool Parkhill	Aug/23 Fee Reduction	\$18,409.75
158858	Pinetree Preschool Parkhill	Aug/23 CWELCC Workforce	\$1,127.09
158858	Pinetree Preschool Parkhill	Aug/23 Cost Escalation	\$1,246.93
158866	Simply Kids	Aug/23 General Operating Grant	\$15,444.00
158866	Simply Kids	Aug/23 Wage Enhancement Grant	\$7,169.55
158866	Simply Kids	Aug/23 Fee Reduction	\$26,020.05
158866	Simply Kids	Aug/23 CWELCC Workforce	\$124.96
158866	Simply Kids	Aug/23 Cost Escalation	\$2,295.62
158867	Mt. Brydges Sonshine Day Care	Aug/23 General Operating Grant	\$19,962.25
158867	Mt. Brydges Sonshine Day Care	Aug/23 Wage Enhancement Grant	\$8,386.51
158867	Mt. Brydges Sonshine Day Care	Aug/23 Fee Reduction	\$46,624.67
158867	Mt. Brydges Sonshine Day Care	Aug/23 CWELCC Workforce	\$93.21
158867	Mt. Brydges Sonshine Day Care	Aug/23 Cost Escalation	\$3,161.81
158868	Staples Advantage	Supplies	\$60.21
158880	Whitehills Childcare Ass'n.	Aug/23 General Operating Grant	\$10,286.51
158880	Whitehills Childcare Ass'n.	Aug/23 Pay Equity	\$309.07
158880	Whitehills Childcare Ass'n.	Aug/23 Wage Enhancement Grant	\$4,703.34
158880	Whitehills Childcare Ass'n.	Aug/23 Fee Reduction	\$45,708.93
158880	Whitehills Childcare Ass'n.	Aug/23 CWELCC Workforce	\$1,019.62
158880	Whitehills Childcare Ass'n.	Aug/23 Cost Escalation	\$2,614.64
158884	YMCA of Southwestern Ontario	Aug/23 General Operating Grant	\$33,492.80
158884	YMCA of Southwestern Ontario	Aug/23 Wage Enhancement Grant	\$16,215.37
158884	YMCA of Southwestern Ontario	Aug/23 Fee Reduction	\$94,339.76
158884	YMCA of Southwestern Ontario	Aug/23 Cost Escalation	\$9,104.32
158919		HPP 2023-2024 023	\$118,000.00
158928	Deberah Fiddler	Expense Claim	\$1,613.51



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Cheque Number	Vendor Name	Invoice Description	Amount
158938	Elliott Madill Funeral Homes	Funeral Costs	\$2,596.74
158948		HPP 2023-2024 024	\$872.85
158948		HPP 2023-2024 025	\$872.85
158961	Kelly Smith	Expense Claim	\$22.88
158995	Southwest Middlesex	Can I Play Too? Q1 23/24	\$405.00
159002	Mun. of Strathroy Caradoc	Can I Play Too? 2023/24	\$2,000.00
159002	Mun. of Strathroy Caradoc	Can I Play Too? 2023/24	\$2,000.00
159008		HPP 2023-2024 022	\$2,750.00
159121	LEADS Employment Services	Jul/23 Skills that Work	\$3,234.17
159178	Staples Advantage	Supplies	\$186.51
159306	Nimble Information Strategies Inc	Jul/23 Records Management	\$565.00
159308	ParaMed Inc	Jul/23 Homemakers & Nurses	\$70.38
159368	Angels Daycares Ontario Ltd.	Jul/23 Childcare Subsidy	\$2,522.52
159369	Angels Daycares Ontario Ltd.	Jul/23 Childcare Subsidy	\$663.60
159370	Angels Daycares Ontario Ltd.	Jul/23 Childcare Subsidy	\$1,050.00
159372	Arva's Little School House	Jul/23 Childcare Subsidy	\$4,594.65
159377	Boys & Girls Club of London	Jul/23 Childcare Subsidy	\$1,380.50
159379	London Bridge Childcare Serv.	Jul/23 Childcare Subsidy	\$11,484.96
159380	Bright Beginnings	Jul/23 Childcare Subsidy	\$1,512.63
159386	Centre communautaire regional de London	Jul/23 Childcare Subsidy	\$254.72
159403	E.L.M. Children's Centre	Jul/23 Childcare Subsidy	\$6,442.70
159410	Faith Daynursery	Jul/23 Childcare Subsidy	\$2,672.04
159427	Jennifer Campagna	Expense Claim	\$43.89
159430	Joseph Winser	Expense Claim	\$389.68
159432	Kidzone Day Care	Jul/23 Childcare Subsidy	\$1,012.62
159433	Kilworth Children's Centre	Jul/23 Childcare Subsidy	\$2,791.88
159434	Koala T. Care Daycare	Jul/23 Childcare Subsidy	\$4,580.94
159438	Little Lambs Christian Daycare	Jul/23 Childcare Subsidy	\$4,312.15
159439	London Children's Connection	Jul/23 Childcare Subsidy	\$4,152.98
159455	Next to Mom Inc.	Jul/23 Childcare Subsidy	\$2,279.70
159465	Pinetree Preschool Parkhill	Jul/23 Childcare Subsidy	\$464.32
159478	Salvation Army Village Daynurs	Jul/23 Childcare Subsidy	\$3,346.10
159482	Simply Kids	Jul/23 Childcare Subsidy	\$11,450.94
159483	Mt. Brydges Sonshine Day Care	Jul/23 Childcare Subsidy	\$2,656.72
159509	Whitehills Childcare Ass'n.	Jul/23 Childcare Subsidy	\$2,156.75
159515	YMCA of Southwestern Ontario	Jul/23 Childcare Subsidy	\$54,050.13
159521	Ailsa Craig & District Co-Op	Sep/23 Pay Equity	\$29.38
159521	Ailsa Craig & District Co-Op	Sep/23 General Operating Grant	\$550.00
159521	Ailsa Craig & District Co-Op	Sep/23 Wage Enhancement Grant	\$346.84
159524	Angels Daycares Ontario Ltd.	Sep/23 General Operating Grant	\$13,860.00
159524	Angels Daycares Ontario Ltd.	Sep/23 Wage Enhancement Grant	\$4,703.82
159524	Angels Daycares Ontario Ltd.	Sep/23 Cost Escalation	\$2,237.97



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Cheque Number	Vendor Name	Invoice Description	Amount
159524	Angels Daycares Ontario Ltd.	Sep/23 Workforce Funding	\$1,688.50
159524	Angels Daycares Ontario Ltd.	Sep/23 Fee Reduction	\$31,459.05
159525	Angels Daycares Ontario Ltd.	Sep/23 General Operating Grant	\$13,860.00
159525	Angels Daycares Ontario Ltd.	Sep/23 Wage Enhancement Grant	\$5,291.53
159525	Angels Daycares Ontario Ltd.	Sep/23 Cost Escalation	\$2,237.97
159525	Angels Daycares Ontario Ltd.	Sep/23 Workforce Funding	\$1,919.62
159525	Angels Daycares Ontario Ltd.	Sep/23 Fee Reduction	\$32,256.63
159526	Angels Daycares Ontario Ltd.	Sep/23 General Operating Grant	\$7,920.00
159526	Angels Daycares Ontario Ltd.	Sep/23 Wage Enhancement Grant	\$3,476.68
159526	Angels Daycares Ontario Ltd.	Sep/23 Cost Escalation	\$1,463.16
159526	Angels Daycares Ontario Ltd.	Sep/23 Workforce Funding	\$1,258.33
159526	Angels Daycares Ontario Ltd.	Sep/23 Fee Reduction	\$18,515.25
159528	Arva's Little School House	Sep/23 General Operating Grant	\$4,785.00
159528	Arva's Little School House	Sep/23 Wage Enhancement Grant	\$2,450.89
159528	Arva's Little School House	Sep/23 Cost Escalation	\$764.59
159528	Arva's Little School House	Sep/23 Fee Reduction	\$8,450.55
159528	Arva's Little School House	Sep/23 Workforce Funding	\$69.26
159529	Belvoir Co-op Nursery School	Sep/23 General Operating Grant	\$3,009.50
159529	Belvoir Co-op Nursery School	Sep/23 Wage Enhancement Grant	\$1,375.12
159529	Belvoir Co-op Nursery School	Sep/23 Cost Escalation	\$339.67
159529	Belvoir Co-op Nursery School	Sep/23 Fee Reduction	\$5,838.37
159553	Dorchester Co-Op Nursery Schoo	Sep/23 General Operating Grant	\$550.00
159553	Dorchester Co-Op Nursery Schoo	Sep/23 Wage Enhancement Grant	\$289.21
159559	E.L.M. Children's Centre	Sep/23 Pay Equity	\$305.95
159559	E.L.M. Children's Centre	Sep/23 General Operating Grant	\$19,140.00
159559	E.L.M. Children's Centre	Sep/23 Wage Enhancement Grant	\$7,888.05
159559	E.L.M. Children's Centre	Sep/23 Cost Escalation	\$2,848.89
159559	E.L.M. Children's Centre	Sep/23 Workforce Funding	\$1,614.48
159559	E.L.M. Children's Centre	Sep/23 Fee Reduction	\$29,033.60
159563	EYES Child Care Ilderton	Sep/23 General Operating Grant	\$9,306.00
159563	EYES Child Care Ilderton	Sep/23 Wage Enhancement Grant	\$3,876.44
159563	EYES Child Care Ilderton	Sep/23 Cost Escalation	\$829.10
159563	EYES Child Care Ilderton	Sep/23 Workforce Funding	\$799.86
159563	EYES Child Care Ilderton	Sep/23 Fee Reduction	\$26,836.56
159576		HPP 2023-2024 027	\$959.95
159577	Joseph Winser	Expense Claim	\$61.02
159579	Kids Ko Childcare Centre Inc.	Sep/23 General Operating Grant	\$14,355.00
159579	Kids Ko Childcare Centre Inc.	Sep/23 Wage Enhancement Grant	\$6,484.10
159580	Kilworth Children's Centre	Sep/23 Pay Equity	\$1,255.59
159580	Kilworth Children's Centre	Sep/23 General Operating Grant	\$16,610.00
159580	Kilworth Children's Centre	Sep/23 Wage Enhancement Grant	\$6,660.61
159580	Kilworth Children's Centre	Sep/23 Cost Escalation	\$2,735.01



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Cheque Number	Vendor Name	Invoice Description	Amount
159580	Kilworth Children's Centre	Sep/23 Workforce Funding	\$773.41
159580	Kilworth Children's Centre	Sep/23 Fee Reduction	\$28,633.23
159582	Koala T. Care Daycare	Sep/23 General Operating Grant	\$11,179.85
159582	Koala T. Care Daycare	Sep/23 Wage Enhancement Grant	\$6,651.23
159582	Koala T. Care Daycare	Sep/23 Cost Escalation	\$1,013.53
159582	Koala T. Care Daycare	Sep/23 Workforce Funding	\$848.43
159582	Koala T. Care Daycare	Sep/23 Fee Reduction	\$32,405.38
159588	Little Lambs Christian Daycare	Sep/23 General Operating Grant	\$10,692.00
159588	Little Lambs Christian Daycare	Sep/23 Wage Enhancement Grant	\$5,656.49
159588	Little Lambs Christian Daycare	Sep/23 Cost Escalation	\$1,678.56
159588	Little Lambs Christian Daycare	Sep/23 Workforce Funding	\$183.90
159588	Little Lambs Christian Daycare	Sep/23 Fee Reduction	\$18,327.46
159589	London Children's Connection	Sep/23 Pay Equity	\$186.04
159589	London Children's Connection	Sep/23 General Operating Grant	\$3,787.85
159589	London Children's Connection	Sep/23 Wage Enhancement Grant	\$724.65
159589	London Children's Connection	Sep/23 Cost Escalation	\$1,362.13
159594	Minister of Finance	Professional Fees	\$235.00
159603	Pinetree Preschool Parkhill	Sep/23 General Operating Grant	\$7,161.00
159603	Pinetree Preschool Parkhill	Sep/23 Wage Enhancement Grant	\$3,321.85
159603	Pinetree Preschool Parkhill	Sep/23 Cost Escalation	\$1,246.93
159603	Pinetree Preschool Parkhill	Sep/23 Workforce Funding	\$1,127.09
159603	Pinetree Preschool Parkhill	Sep/23 Fee Reduction	\$15,271.13
159618	Simply Kids	Sep/23 General Operating Grant	\$15,444.00
159618	Simply Kids	Sep/23 Wage Enhancement Grant	\$7,169.55
159618	Simply Kids	Sep/23 Cost Escalation	\$2,295.62
159618	Simply Kids	Sep/23 Workforce Funding	\$124.96
159618	Simply Kids	Sep/23 Fee Reduction	\$22,125.49
159619	Mt. Brydges Sonshine Day Care	Sep/23 General Operating Grant	\$19,962.25
159619	Mt. Brydges Sonshine Day Care	Sep/23 Wage Enhancement Grant	\$8,386.51
159619	Mt. Brydges Sonshine Day Care	Sep/23 Cost Escalation	\$3,161.81
159619	Mt. Brydges Sonshine Day Care	Sep/23 Workforce Funding	\$93.21
159619	Mt. Brydges Sonshine Day Care	Sep/23 Fee Reduction	\$38,753.84
159628		HPP 2023-2024 028	\$451.94
159634		HPP 2023-2024 026	\$1,343.00
159645	Whitehills Childcare Ass'n.	Sep/23 Pay Equity	\$309.07
159645	Whitehills Childcare Ass'n.	Sep/23 General Operating Grant	\$10,286.51
159645	Whitehills Childcare Ass'n.	Sep/23 Wage Enhancement Grant	\$4,703.34
159645	Whitehills Childcare Ass'n.	Sep/23 Cost Escalation	\$2,614.64
159645	Whitehills Childcare Ass'n.	Sep/23 Workforce Funding	\$1,019.62
159645	Whitehills Childcare Ass'n.	Sep/23 Fee Reduction	\$38,312.33
159649	YMCA of Southwestern Ontario	Sep/23 General Operating Grant	\$33,492.80
159649	YMCA of Southwestern Ontario	Sep/23 Wage Enhancement Grant	\$16,215.37



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Cheque Number	Vendor Name	Invoice Description	Amount
159649	YMCA of Southwestern Ontario	Sep/23 Cost Escalation	\$9,104.32
159649	YMCA of Southwestern Ontario	Sep/23 Fee Reduction	\$73,272.47
159674	EYES Child Care Ilderton	2022 WEG Reconciliation Corr.	\$2,019.61
159687	Koala T. Care Daycare	2022 WEG Reconciliation Corr.	\$2,713.07
159692	Michelle Phillips	Training	\$3,051.00
159702		HPP 2022-2023 056	\$1,536.38
159703		HPP 2022-2023 057	\$1,536.38
159707		HPP 2022-2023 060	\$1,536.38
159708		HPP 2022-2023 061	\$1,536.38
159709	Staples Advantage	Office Supplies	\$155.07
159717		HPP 2022-2023 059	\$1,536.38
159718		HPP 2022-2023 062	\$1,536.38
159719		HPP 2022-2023 058	\$1,536.38
159727		HPP 2022-2023 055	\$1,536.38
159731		HPP 2022-2023 054	\$1,536.38

\$2,105,741.49