

Payment Report - Central Region 2021-2022 July

Service Provider Name	Site#	Business Unit	PO#	PO Line Amount	Total Paid to Date by BU	Outstanding Amount Payable	Amount Owing in July	Total Payment for July
Apprenticeship Capital Grant (ACG)								
2021633 ONTARIO INC	4941A	G001	45239	\$92,089	\$76,740	\$61,393	\$0	\$7,674
CANADIAN ELEVATOR INDUSTRY EDUCATIONAL PROGRAM (CEIEP)	5092C	G001	45240	\$111,347	\$92,780	\$74,235	\$0	\$9,278
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY	4000B	G001	45241	\$1,181,662	\$984,557	\$735,390	\$0	\$111,568
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY	4374G	G001	45243	\$551,953	\$439,254	\$326,569	\$0	\$56,346
DURHAM DISTRICT SCHOOL BOARD	4712B	G001	45244	\$27,706	\$27,706	\$11,874	\$0	\$3,958
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	4695E	G001	45245	\$476,632	\$463,492	\$211,840	\$0	\$66,198
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY	4233L	G001	45246	\$832,176	\$597,359	\$682,936	\$0	\$37,310
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	3832F	G001	45247	\$908,256	\$785,337	\$557,824	\$0	\$87,608
HYDRO ONE NETWORKS INC	5093B	G001	45248	\$85,750	\$85,750	\$36,750	\$0	\$12,250
INFRASTRUCTURE HEALTH AND SAFETY ASSOCIATION	5083B	G001	45249	\$50,877	\$42,390	\$33,921	\$0	\$4,239
INTERIOR FINISHING SYSTEMS TRAINING CENTRE	5094B	G001	45250	\$99,000	\$82,500	\$66,000	\$0	\$8,250
INTERNATIONAL ASSOCIATION OF HEAT & FROST INSULATORS & ALLIED WORKERS LOCAL 95	5187A	G001	45251	\$78,251	\$65,200	\$52,171	\$0	\$6,520
JOINT TRAINING & APPRENTICESHIP COMMITTEE LOCAL 46 TRAINING CENTRE	4940A	G001	45253	\$184,720	\$153,930	\$123,148	\$0	\$15,393
LABOURERS' INTERNATIONAL UNION OF NORTH AMERICA LOCAL 506	5105A	G001	45254	\$95,000	\$79,160	\$63,336	\$0	\$7,916
LIUNA LOCAL 183 TRAINING AND REHABILITATION FUND	5095B	G001	45255	\$97,020	\$80,850	\$64,680	\$0	\$8,085
REFRIGERATION WORKERS LOCAL 787-ORAC TRAINING FUND	5101A	G001	45258	\$386,993	\$261,491	\$339,329	\$0	\$11,916
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	4326E	G001	45259	\$123,221	\$123,221	\$52,809	\$0	\$17,603
SHEET METAL WORKERS' INT'L ASSOC	5102A	G001	45260	\$59,089	\$46,067	\$33,045	\$0	\$6,511
SPRINKLER FITTERS OF ONTARIO UA LOCAL 853	5104A	G001	45262	\$171,786	\$143,150	\$114,526	\$0	\$14,315

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THE TORONTO MOTION PICTURE TECHNICIANS TRAINING CENTRE	5167A	G001	45264	\$18,879	\$18,879	\$8,091	\$0	\$2,697
TORONTO IRONWORKERS TRAINING & REHABILITATION CENTRE	5100A	G001	45266	\$146,791	\$122,320	\$97,863	\$0	\$12,232
Sub Total:				\$5,779,198.00	\$4,772,133.00	\$3,747,730.00	\$0.00	\$507,867.00

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Apprenticeship Capital Grant Call for Proposal (ACG-CFP)								
COLLEGE OF CARPENTERS AND ALLIED TRADES INC	4936A	G001	48526	\$538,945	\$389,362	\$438,965	\$0	\$24,995
PROVINCIAL SHEET METAL WORKERS TRAINING CORPORATION	5099A	G001	48531	\$222,061	\$161,000	\$165,061	\$0	\$14,250
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	3834C	G001	48533	\$501,645	\$373,282	\$394,097	\$0	\$26,887
Sub Total:				\$1,262,651.00	\$923,644.00	\$998,123.00	\$0.00	\$66,132.00

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Service Provider Name	Site#	Business Unit	PO#	PO Line Amount	Total Paid to Date by BU	Outstanding Amount Payable	Amount Owing in July	Total Payment for July
Canada-Ontario Job Grant								
(ACCES) ACCESSIBLE COMMUNITY COUNSELLING AND EMPLOYMENT SERVICES	3961A	G078	45326	\$9,213	\$7,670	\$6,145	\$0	\$767
(ACCES) ACCESSIBLE COMMUNITY COUNSELLING AND EMPLOYMENT SERVICES	3961B	G078	45326	\$36,989	\$30,820	\$24,661	\$0	\$3,082
(ACCES) ACCESSIBLE COMMUNITY COUNSELLING AND EMPLOYMENT SERVICES	3961C	G078	45326	\$23,402	\$19,500	\$15,602	\$0	\$1,950
(ACCES) ACCESSIBLE COMMUNITY COUNSELLING AND EMPLOYMENT SERVICES	3961D	G078	45326	\$15,398	\$12,830	\$10,266	\$0	\$1,283
(ACCES) ACCESSIBLE COMMUNITY COUNSELLING AND EMPLOYMENT SERVICES	3961E	G078	45326	\$32,780	\$27,310	\$21,856	\$0	\$2,731
(ACCES) ACCESSIBLE COMMUNITY COUNSELLING AND EMPLOYMENT SERVICES	3961F	G078	45326	\$37,059	\$30,880	\$24,707	\$0	\$3,088
ACHEV	4042A	G078	45328	\$20,048	\$16,700	\$13,368	\$0	\$1,670
ACHEV	4042B	G078	45328	\$5,930	\$4,940	\$3,954	\$0	\$494
ACHEV	4042C	G078	45328	\$14,275	\$11,890	\$9,519	\$0	\$1,189
ACHEV	4042D	G078	45328	\$5,475	\$4,560	\$3,651	\$0	\$456
ACHEV	4042E	G078	45328	\$12,428	\$10,350	\$8,288	\$0	\$1,035
ACHEV	4042F	G078	45328	\$16,244	\$13,530	\$10,832	\$0	\$1,353
AMITY GOODWILL INDUSTRIES	4159B	G078	45329	\$5,393	\$4,490	\$3,597	\$0	\$449
CARIBBEAN AFRICAN CANADIAN (CAFCAN) SOCIAL SERVICES	5188A	G078	45330	\$39,405	\$32,830	\$26,273	\$0	\$3,283
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY	4000A	G078	45331	\$5,768	\$5,768	\$2,472	\$0	\$824
COLLEGE BOREAL D'ARTS APPLIQUES ET DE TECHNOLOGIE	4118K	G078	45333	\$5,583	\$4,650	\$3,723	\$0	\$465
COLLEGE BOREAL D'ARTS APPLIQUES ET DE TECHNOLOGIE	4118L	G078	45333	\$16,344	\$13,620	\$10,896	\$0	\$1,362
COLLEGE BOREAL D'ARTS APPLIQUES ET DE TECHNOLOGIE	4118M	G078	45333	\$21,025	\$17,520	\$14,017	\$0	\$1,752
COSTI IMMIGRANT SERVICES	3001B	G078	45334	\$17,429	\$14,520	\$11,621	\$0	\$1,452

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COSTI IMMIGRANT SERVICES	3001C	G078	45334	\$25,213	\$21,010	\$16,809	\$0	\$2,101
COSTI IMMIGRANT SERVICES	3001D	G078	45334	\$5,583	\$4,606	\$2,951	\$0	\$658
COSTI IMMIGRANT SERVICES	3001E	G078	45334	\$29,569	\$23,329	\$17,101	\$0	\$3,117
DIXIE BLOOR NEIGHBOURHOOD DROP-IN CENTRE	3892A	G078	45335	\$5,294	\$4,410	\$3,530	\$0	\$441
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY	4374A	G078	45336	\$6,201	\$5,160	\$4,137	\$0	\$516
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY	4374B	G078	45336	\$6,585	\$5,480	\$4,393	\$0	\$548
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY	4374D	G078	45336	\$18,808	\$15,321	\$11,848	\$0	\$1,740
DURHAM REGION UNEMPLOYED HELP CENTRE	4021A	G078	45337	\$39,526	\$32,930	\$26,354	\$0	\$3,293
DURHAM REGION UNEMPLOYED HELP CENTRE	4021B	G078	45337	\$13,898	\$11,580	\$9,266	\$0	\$1,158
EMPLOYMENT AND RESOURCE SERVICES OF GEORGIAN BAY AREA INC	4334A	G078	45338	\$11,878	\$9,890	\$7,922	\$0	\$989
FAST TRACK COMMUNITY CENTRE FOR SKILLS DEVELOPMENT & TRAINING	3086A	G078	45339	\$21,186	\$17,650	\$14,126	\$0	\$1,765
FAST TRACK COMMUNITY CENTRE FOR SKILLS DEVELOPMENT & TRAINING	3086C	G078	45339	\$16,949	\$14,120	\$11,301	\$0	\$1,412
FAST TRACK COMMUNITY CENTRE FOR SKILLS DEVELOPMENT & TRAINING	3086D	G078	45339	\$26,365	\$21,970	\$17,577	\$0	\$2,197
FAST TRACK COMMUNITY CENTRE FOR SKILLS DEVELOPMENT & TRAINING	3086E	G078	45339	\$39,973	\$33,310	\$26,649	\$0	\$3,331
FOCUS COMMUNITY DEVELOPMENT CORP	4017A	G078	45341	\$10,543	\$8,110	\$6,488	\$0	\$811
FRED VICTOR CENTRE	3811A	G078	45342	\$13,820	\$11,510	\$9,216	\$0	\$1,151
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY	4233B	G078	45343	\$28,786	\$23,980	\$19,194	\$0	\$2,398
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	3832A	G078	45344	\$15,016	\$12,510	\$10,012	\$0	\$1,251
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	3832B	G078	45344	\$13,353	\$11,120	\$8,905	\$0	\$1,112
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	3832C	G078	45344	\$9,667	\$8,050	\$6,447	\$0	\$805

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HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	3832D	G078	45344	\$7,473	\$6,220	\$4,985	\$0	\$622
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO	3002D	G078	45345	\$12,709	\$10,590	\$8,473	\$0	\$1,059
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO	3002E	G078	45345	\$37,024	\$30,850	\$24,684	\$0	\$3,085
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO	3002F	G078	45345	\$49,983	\$41,650	\$33,323	\$0	\$4,165
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO	3002G	G078	45345	\$27,768	\$23,140	\$18,512	\$0	\$2,314
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO	3002H	G078	45345	\$14,105	\$11,750	\$9,405	\$0	\$1,175
JOB SKILLS - EMPLOYMENT AND BUSINESS PROGRAMS AND SUPPORTS	3854A	G078	45346	\$57,480	\$4,790	\$52,690	\$0	\$0
JOB SKILLS - EMPLOYMENT AND BUSINESS PROGRAMS AND SUPPORTS	3854B	G078	45346	\$36,654	\$3,054	\$33,600	\$0	\$0
JOB SKILLS - EMPLOYMENT AND BUSINESS PROGRAMS AND SUPPORTS	3854C	G078	45346	\$61,291	\$5,107	\$56,184	\$0	\$0
JOBSTART	3003A	G078	45347	\$6,879	\$6,879	\$0	-\$2,293	-\$2,293
JOBSTART	3003B	G078	45347	\$2,061	\$2,061	\$0	-\$687	-\$687
LA CLE D'LA BAIE EN HURONIE- ASSOC CULTURELLE FRANCOPHONE	3947A	G078	45348	\$5,735	\$4,770	\$3,827	\$0	\$477
LEARNING ENRICHMENT FOUNDATION	3966A	G078	45349	\$9,365	\$6,240	\$5,465	\$0	\$780
METRO LABOUR EDUCATION CENTRE	3956A	G078	45350	\$7,759	\$6,460	\$5,175	\$0	\$646
MIZIWE BIIK ABORIGINAL EMPLOYMENT TRAINING	3971A	G078	45351	\$5,624	\$4,680	\$3,752	\$0	\$468
NEWCOMER WOMEN'S SERVICES TORONTO	3980A	G078	45353	\$22,255	\$18,540	\$14,839	\$0	\$1,854
OPERATION SPRINGBOARD	3987A	G078	45354	\$21,535	\$17,940	\$14,359	\$0	\$1,794
PEEL CAREER ASSESSMENT SERVICES INC	3824A	G078	45355	\$50,078	\$41,730	\$33,386	\$0	\$4,173
PTP-ADULT LEARNING AND EMPLOYMENT PROGRAMS	3814A	G078	45356	\$35,575	\$29,640	\$23,719	\$0	\$2,964
REHABILITATION NETWORK CANADA INC	3829A	G078	45358	\$19,083	\$15,900	\$12,723	\$0	\$1,590

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SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	3834A	G078	45359	\$6,092	\$5,070	\$4,064	\$0	\$507
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	3834B	G078	45359	\$20,636	\$17,190	\$13,760	\$0	\$1,719
SOUTH SIMCOE COMMUNITY INFORMATION CENTRE	3053B	G078	45362	\$5,602	\$4,660	\$3,738	\$0	\$466
THE CAREER FOUNDATION	3989A	G078	45363	\$110,378	\$91,980	\$73,586	\$0	\$9,198
THE CAREER FOUNDATION	3989B	G078	45363	\$110,378	\$91,980	\$73,586	\$0	\$9,198
THE CAREER FOUNDATION	3989C	G078	45363	\$36,150	\$30,120	\$24,102	\$0	\$3,012
THE CAREER FOUNDATION	3989D	G078	45363	\$162,662	\$135,550	\$108,442	\$0	\$13,555
THE CAREER FOUNDATION	3989E	G078	45363	\$52,285	\$43,570	\$34,857	\$0	\$4,357
THORNHILL EMPLOYMENT HUB INC	4375A	G078	45364	\$43,786	\$36,480	\$29,194	\$0	\$3,648
TORONTO COMMUNITY EMPLOYMENT SERVICES	3858A	G078	45365	\$17,457	\$14,540	\$11,641	\$0	\$1,454
TROPICANA COMMUNITY SERVICES ORGANIZATION OF SCARBOROUGH	4365A	G078	45367	\$113,468	\$94,550	\$75,648	\$0	\$9,455
VPI INC	3000C	G078	45368	\$37,405	\$31,170	\$24,937	\$0	\$3,117
VPI INC	3000F	G078	45368	\$30,095	\$25,070	\$20,067	\$0	\$2,507
VPI INC	3000G	G078	45368	\$109,348	\$91,120	\$72,900	\$0	\$9,112
VPI INC	3000H	G078	45368	\$18,066	\$15,050	\$12,046	\$0	\$1,505
VPI INC	3000I	G078	45368	\$73,001	\$60,830	\$48,669	\$0	\$6,083
VPI INC	3000J	G078	45368	\$68,209	\$56,840	\$45,473	\$0	\$5,684
VPI INC	3000K	G078	45368	\$41,828	\$34,850	\$27,888	\$0	\$3,485
VPI INC	3000M	G078	45368	\$18,427	\$15,350	\$12,287	\$0	\$1,535
VPI INC	3000N	G078	45368	\$35,302	\$29,410	\$23,538	\$0	\$2,941

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YMCA OF GREATER TORONTO	3007C	G078	45369	\$34,751	\$25,811	\$19,861	\$0	\$2,978
YMCA OF GREATER TORONTO	3007D	G078	45369	\$49,474	\$35,581	\$26,329	\$0	\$4,629
YMCA OF GREATER TORONTO	3007E	G078	45369	\$41,175	\$31,670	\$25,340	\$0	\$3,167
YMCA OF GREATER TORONTO	3007F	G078	45369	\$22,283	\$17,140	\$13,713	\$0	\$1,714
YMCA OF GREATER TORONTO	3007G	G078	45369	\$27,334	\$21,020	\$16,824	\$0	\$2,102
YMCA OF GREATER TORONTO	3007I	G078	45369	\$12,450	\$9,570	\$7,665	\$0	\$957
YMCA OF GREATER TORONTO	3007J	G078	45369	\$26,262	\$20,200	\$16,162	\$0	\$2,020
YMCA OF HAMILTON/BURLINGTON/BRANTFORD	4150C	G078	45370	\$25,614	\$19,700	\$15,764	\$0	\$1,970
YMCA OF SIMCOE/MUSKOKA	3870A	G078	45371	\$13,340	\$10,260	\$8,210	\$0	\$1,026
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF GREATER TORONTO (YWCA)	3954A	G078	45372	\$41,959	\$34,960	\$27,975	\$0	\$3,496
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF GREATER TORONTO (YWCA)	3954B	G078	45372	\$10,260	\$8,550	\$6,840	\$0	\$855
YOUTH EMPLOYMENT SERVICES (YES)	3933A	G078	45373	\$121,789	\$101,490	\$81,193	\$0	\$10,149
YOUTH EMPLOYMENT SERVICES (YES)	3933B	G078	45373	\$19,871	\$16,550	\$13,251	\$0	\$1,655
WOODGREEN COMMUNITY SERVICES	4066D	G078	48475	\$20,639	\$16,051	\$20,639	\$0	\$0
WOODGREEN COMMUNITY SERVICES	4066E	G078	48475	\$6,183	\$4,809	\$6,183	\$0	\$0
Sub Total:				\$2,772,796.00	\$2,171,157.00	\$1,865,147.00	-\$2,980.00	\$212,921.00

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Employment Service								
(ACCES) ACCESSIBLE COMMUNITY COUNSELLING AND EMPLOYMENT SERVICES	3961A	G043	45057	\$1,654,510	\$1,378,750	\$1,103,010	\$0	\$137,875
(ACCES) ACCESSIBLE COMMUNITY COUNSELLING AND EMPLOYMENT SERVICES	3961B	G043	45057	\$1,103,300	\$919,410	\$735,536	\$0	\$91,941
(ACCES) ACCESSIBLE COMMUNITY COUNSELLING AND EMPLOYMENT SERVICES	3961C	G043	45057	\$1,795,370	\$1,496,140	\$1,196,914	\$0	\$149,614
(ACCES) ACCESSIBLE COMMUNITY COUNSELLING AND EMPLOYMENT SERVICES	3961F	G043	45057	\$999,047	\$832,530	\$666,035	\$0	\$83,253
ACHEV	4042A	G043	45059	\$1,131,750	\$943,120	\$754,502	\$0	\$94,312
ACHEV	4042B	G043	45059	\$1,975,824	\$1,554,195	\$1,449,108	\$0	\$131,679
AMITY GOODWILL INDUSTRIES	4159B	G043	45060	\$539,391	\$442,421	\$345,463	\$0	\$48,482
CAREER SOLUTIONS CORPORATION	3996B	G043	45061	\$538,747	\$443,844	\$348,951	\$0	\$47,449
CARIBBEAN AFRICAN CANADIAN (CAFCAN) SOCIAL SERVICES	5188A	G043	45062	\$289,980	\$241,650	\$193,320	\$0	\$24,165
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY	4000A	G043	45063	\$752,895	\$627,410	\$501,931	\$0	\$62,741
CENTRE FRANCOPHONE DU GRAND TORONTO	4011A	G043	45064	\$724,950	\$604,120	\$483,302	\$0	\$60,412
COLLEGE BOREAL D'ARTS APPLIQUES ET DE TECHNOLOGIE	4118K	G043	45065	\$632,961	\$527,460	\$421,977	\$0	\$52,746
COLLEGE BOREAL D'ARTS APPLIQUES ET DE TECHNOLOGIE	4118M	G043	45065	\$376,992	\$314,160	\$251,328	\$0	\$31,416
CONSEIL DES ORGANISMES FRANCOPHONES DE LA REGION DE DURHAM	4007A	G043	45066	\$216,000	\$180,000	\$144,000	\$0	\$18,000
COSTI IMMIGRANT SERVICES	3001B	G043	45067	\$1,508,342	\$1,256,950	\$1,005,562	\$0	\$125,695
COSTI IMMIGRANT SERVICES	3001C	G043	45067	\$1,146,476	\$941,318	\$736,168	\$0	\$102,577
COSTI IMMIGRANT SERVICES	3001F	G043	45067	\$799,685	\$659,019	\$518,357	\$0	\$70,332
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY	4374A	G043	45069	\$596,132	\$485,234	\$374,340	\$0	\$55,448
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY	4374B	G043	45069	\$665,378	\$554,480	\$443,586	\$0	\$55,448

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DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY	4374D	G043	45069	\$686,610	\$572,170	\$457,742	\$0	\$57,217
DURHAM REGION UNEMPLOYED HELP CENTRE	4021A	G043	45070	\$853,640	\$685,075	\$516,516	\$0	\$84,281
DURHAM REGION UNEMPLOYED HELP CENTRE	4021B	G043	45070	\$665,388	\$536,008	\$406,640	\$0	\$64,687
EMPLOYMENT AND RESOURCE SERVICES OF GEORGIAN BAY AREA INC	4334A	G043	45071	\$543,609	\$453,000	\$362,409	\$0	\$45,300
FAST TRACK COMMUNITY CENTRE FOR SKILLS DEVELOPMENT & TRAINING	3086A	G043	45072	\$1,017,200	\$847,660	\$678,136	\$0	\$84,766
FAST TRACK COMMUNITY CENTRE FOR SKILLS DEVELOPMENT & TRAINING	3086C	G043	45072	\$1,026,085	\$842,777	\$659,469	\$0	\$91,654
FAST TRACK COMMUNITY CENTRE FOR SKILLS DEVELOPMENT & TRAINING	3086D	G043	45072	\$656,610	\$542,170	\$427,742	\$0	\$57,217
FOCUS COMMUNITY DEVELOPMENT CORP	4017A	G043	45073	\$540,619	\$443,719	\$346,827	\$0	\$48,448
FOCUS COMMUNITY DEVELOPMENT CORP	4017B	G043	45073	\$328,968	\$268,903	\$208,844	\$0	\$30,031
FRED VICTOR CENTRE	3811A	G043	45074	\$531,095	\$422,350	\$313,611	\$0	\$54,371
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY	4233B	G043	45075	\$1,059,246	\$882,700	\$706,166	\$0	\$88,270
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY	4233C	G043	45075	\$364,014	\$303,340	\$242,678	\$0	\$30,334
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	3832A	G043	45076	\$1,083,240	\$902,700	\$722,160	\$0	\$90,270
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	3832B	G043	45076	\$929,500	\$774,580	\$619,668	\$0	\$77,458
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	3832C	G043	45076	\$929,500	\$774,580	\$619,668	\$0	\$77,458
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	3832D	G043	45076	\$1,301,300	\$1,084,410	\$867,536	\$0	\$108,441
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO	3002D	G043	45077	\$1,201,265	\$984,375	\$767,501	\$0	\$108,441
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO	3002E	G043	45077	\$1,215,205	\$999,035	\$782,873	\$0	\$108,083
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO	3002F	G043	45077	\$1,262,020	\$1,051,680	\$841,348	\$0	\$105,168
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO	3002G	G043	45077	\$929,500	\$774,580	\$619,668	\$0	\$77,458

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JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO	3002H	G043	45077	\$890,281	\$733,206	\$576,137	\$0	\$78,536
JOB SKILLS - EMPLOYMENT AND BUSINESS PROGRAMS AND SUPPORTS	3854A	G043	45078	\$1,003,500	\$836,250	\$669,000	\$0	\$83,625
JOB SKILLS - EMPLOYMENT AND BUSINESS PROGRAMS AND SUPPORTS	3854B	G043	45078	\$1,190,750	\$992,290	\$793,834	\$0	\$99,229
JOBSTART	3003A	G043	45079	\$330,900	\$330,900	\$0	\$0	\$0
JOBSTART	3003B	G043	45079	\$255,765	\$255,765	\$0	\$0	\$0
JOHN HOWARD SOCIETY OF DURHAM REGION	3906A	G043	45080	\$732,660	\$601,410	\$470,160	\$0	\$65,625
JOHN HOWARD SOCIETY OF DURHAM REGION	3906B	G043	45080	\$530,851	\$437,101	\$343,351	\$0	\$46,875
LA CLE D'LA BAIE EN HURONIE- ASSOC CULTURELLE FRANCOPHONE	3947A	G043	45081	\$273,885	\$228,230	\$182,593	\$0	\$22,823
LEARNING ENRICHMENT FOUNDATION	3966A	G043	45082	\$951,751	\$700,998	\$533,836	\$0	\$83,583
MAKEWAY CHARITABLE SOCIETY	4345A	G043	45083	\$542,700	\$452,250	\$361,800	\$0	\$45,225
METRO LABOUR EDUCATION CENTRE	3956A	G043	45084	\$651,105	\$542,580	\$434,073	\$0	\$54,258
MIZIWE BIIK ABORIGINAL EMPLOYMENT TRAINING	3971A	G043	45085	\$698,237	\$571,369	\$444,505	\$0	\$63,433
NEWCOMER WOMEN'S SERVICES TORONTO	3980A	G043	45087	\$684,660	\$563,830	\$443,012	\$0	\$60,412
OPERATION SPRINGBOARD	3987A	G043	45088	\$1,671,241	\$1,392,700	\$1,114,161	\$0	\$139,270
PROGRESS CAREER PLANNING INSTITUTE	3820A	G043	45089	\$1,582,639	\$1,285,079	\$987,527	\$0	\$148,778
PTP-ADULT LEARNING AND EMPLOYMENT PROGRAMS	3814A	G043	45090	\$703,103	\$579,163	\$455,239	\$0	\$61,966
REHABILITATION NETWORK CANADA INC	3829A	G043	45092	\$846,819	\$705,680	\$564,547	\$0	\$70,568
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	3834A	G043	45093	\$1,134,800	\$945,660	\$756,536	\$0	\$94,566
SOUTH SIMCOE COMMUNITY INFORMATION CENTRE	3053B	G043	45096	\$468,488	\$390,400	\$312,328	\$0	\$39,040
THE CAREER FOUNDATION	3989A	G043	45097	\$929,500	\$774,580	\$619,668	\$0	\$77,458

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THE CAREER FOUNDATION	3989B	G043	45097	\$952,850	\$794,040	\$635,234	\$0	\$79,404
THE CAREER FOUNDATION	3989C	G043	45097	\$836,550	\$697,120	\$557,702	\$0	\$69,712
THE CAREER FOUNDATION	3989D	G043	45097	\$1,666,188	\$1,388,490	\$1,110,792	\$0	\$138,849
THE CAREER FOUNDATION	3989E	G043	45097	\$1,358,100	\$1,131,750	\$905,400	\$0	\$113,175
THE ST CHRISTOPHER HOUSE (O/A WEST NEIGHBOURHOOD HOUSE)	3837B	G043	45098	\$434,970	\$362,470	\$289,982	\$0	\$36,247
THE YONGE STREET MISSION	4337A	G043	45099	\$713,475	\$587,247	\$461,019	\$0	\$63,114
THORNHILL EMPLOYMENT HUB INC	4375A	G043	45100	\$1,338,000	\$1,115,000	\$892,000	\$0	\$111,500
TIMES CHANGE WOMEN'S EMPLOYMENT SERVICE	3916A	G043	45101	\$608,958	\$507,460	\$405,974	\$0	\$50,746
TORONTO COMMUNITY EMPLOYMENT SERVICES	3858A	G043	45103	\$743,600	\$619,660	\$495,736	\$0	\$61,966
TROPICANA COMMUNITY SERVICES ORGANIZATION OF SCARBOROUGH	4365A	G043	45105	\$1,880,650	\$1,567,200	\$1,253,770	\$0	\$156,720
VPI INC	3000C	G043	45106	\$1,885,742	\$1,571,450	\$1,257,162	\$0	\$157,145
VPI INC	3000F	G043	45106	\$1,011,375	\$842,810	\$674,251	\$0	\$84,281
VPI INC	3000G	G043	45106	\$1,115,400	\$929,500	\$743,600	\$0	\$92,950
VPI INC	3000H	G043	45106	\$929,500	\$774,580	\$619,668	\$0	\$77,458
VPI INC	3000J	G043	45106	\$1,011,375	\$842,810	\$674,251	\$0	\$84,281
VPI INC	3000K	G043	45106	\$1,255,700	\$1,046,410	\$837,136	\$0	\$104,641
VPI INC	3000M	G043	45106	\$1,654,510	\$1,378,750	\$1,103,010	\$0	\$137,875
VPI INC	3000N	G043	45106	\$720,000	\$600,000	\$480,000	\$0	\$60,000
WOODGREEN COMMUNITY SERVICES	4066A	G043	45107	\$1,257,500	\$1,047,910	\$838,336	\$0	\$104,791
WOODGREEN COMMUNITY SERVICES	4066B	G043	45107	\$929,500	\$774,580	\$619,668	\$0	\$77,458

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WOODGREEN COMMUNITY SERVICES	4066C	G043	45107	\$742,742	\$618,950	\$495,162	\$0	\$61,895
WOODGREEN COMMUNITY SERVICES	4066D	G043	45107	\$992,708	\$772,100	\$992,708	\$0	\$0
WOODGREEN COMMUNITY SERVICES	4066E	G043	45107	\$767,295	\$596,785	\$767,295	\$0	\$0
YMCA OF GREATER TORONTO	3007C	G043	45108	\$1,302,030	\$1,085,020	\$868,022	\$0	\$108,502
YMCA OF GREATER TORONTO	3007D	G043	45108	\$1,572,500	\$1,310,410	\$1,048,336	\$0	\$131,041
YMCA OF GREATER TORONTO	3007E	G043	45108	\$1,222,776	\$1,018,980	\$815,184	\$0	\$101,898
YMCA OF GREATER TORONTO	3007F	G043	45108	\$1,509,000	\$1,257,500	\$1,006,000	\$0	\$125,750
YMCA OF GREATER TORONTO	3007H	G043	45108	\$1,583,300	\$1,319,410	\$1,055,536	\$0	\$131,941
YMCA OF GREATER TORONTO	3007I	G043	45108	\$675,000	\$562,500	\$450,000	\$0	\$56,250
YMCA OF GREATER TORONTO	3007J	G043	45108	\$605,770	\$497,020	\$388,270	\$0	\$54,375
YMCA OF HAMILTON/BURLINGTON/BRANTFORD	4150C	G043	45109	\$686,610	\$572,170	\$457,742	\$0	\$57,217
YMCA OF SIMCOE/MUSKOKA	3870A	G043	45110	\$848,899	\$692,399	\$535,899	\$0	\$78,250
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF GREATER TORONTO (YWCA)	3954A	G043	45111	\$1,580,150	\$1,316,790	\$1,053,434	\$0	\$131,679
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF GREATER TORONTO (YWCA)	3954B	G043	45111	\$1,669,382	\$1,391,150	\$1,112,922	\$0	\$139,115
YOUTH EMPLOYMENT SERVICES (YES)	3933A	G043	45112	\$1,692,595	\$1,410,490	\$1,128,399	\$0	\$141,049
YOUTH EMPLOYMENT SERVICES (YES)	3933B	G043	45112	\$959,976	\$799,980	\$639,984	\$0	\$79,998
Sub Total:				\$91,360,655.00	\$75,668,355.00	\$60,572,483.00	\$0.00	\$7,529,481.00

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Service Provider Name	Site#	Business Unit	PO#	PO Line Amount	Total Paid to Date by BU	Outstanding Amount Payable	Amount Owing in July	Total Payment for July
In-class Enhancement Fund (colleges) (IEFC)								
CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY	4396D	G005	45113	\$157,464	\$78,732	\$104,976	\$0	\$13,122
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY	4000B	G005	45114	\$5,301,535	\$5,946,719	\$5,161,535	\$0	\$0
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY	4374G	G005	45115	\$4,507,674	\$3,409,504	\$2,928,450	\$0	\$366,056
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	4695E	G005	45116	\$3,400,000	\$2,565,435	\$2,225,490	\$0	\$278,185
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY	4233L	G005	45117	\$2,155,844	\$1,631,205	\$1,399,019	\$0	\$174,876
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	3832F	G005	45118	\$5,904,458	\$4,455,839	\$3,862,974	\$0	\$482,871
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	4326E	G005	45119	\$1,198,848	\$915,276	\$756,192	\$0	\$94,524
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	3834C	G005	45120	\$1,476,036	\$1,655,638	\$1,436,897	\$0	\$0
Sub Total:				\$24,101,859.00	\$20,658,348.00	\$17,875,533.00	\$0.00	\$1,409,634.00

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Service Provider Name	Site#	Business Unit	PO#	PO Line Amount	Total Paid to Date by BU	Outstanding Amount Payable	Amount Owing in July	Total Payment for July
In-class Enhancement Fund (non colleges) (IEFNC)								
2021633 ONTARIO INC	4941A	G005	45121	\$397,400	\$137,359	\$327,475	\$0	\$41,766
INFRASTRUCTURE HEALTH AND SAFETY ASSOCIATION	5083B	G005	45127	\$331,482	\$172,090	\$271,287	\$0	\$34,836
INTERIOR FINISHING SYSTEMS TRAINING CENTRE	5094B	G005	45128	\$817,050	\$319,246	\$734,110	\$0	\$7,561
JOINT TRAINING & APPRENTICESHIP COMMITTEE LOCAL 46 TRAINING CENTRE	4940A	G005	45130	\$1,012,462	\$469,852	\$753,874	\$0	\$190,269
LABOURERS' INTERNATIONAL UNION OF NORTH AMERICA LOCAL 506	5105A	G005	45131	\$451,833	\$156,308	\$392,449	\$0	\$44,510
LIUNA LOCAL 183 TRAINING AND REHABILITATION FUND	5095B	G005	45132	\$405,213	\$158,360	\$323,676	\$0	\$25,629
SPRINKLER FITTERS OF ONTARIO UA LOCAL 853	5104A	G005	45138	\$925,888	\$542,201	\$656,624	\$0	\$188,957
Sub Total:				\$4,341,328.00	\$1,955,416.00	\$3,459,495.00	\$0.00	\$533,528.00

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Integrated Employment Services								
WCG INTERNATIONAL CONSULTANTS LTD	5214A	G044	40328	\$36,366,421	\$27,940,219	\$33,808,000	\$0	\$0
Sub Total:				\$36,366,421.00	\$27,940,219.00	\$33,808,000.00	\$0.00	\$0.00

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Literacy and Basic Skills – Service Delivery								
ALEXANDRA PARK NEIGHBOURHOOD LEARNING CENTRE	4491A	G090	45423	\$378,533	\$315,440	\$252,357	\$0	\$31,544
BARRIE LITERACY COUNCIL INC	4493A	G090	45424	\$175,355	\$146,120	\$116,907	\$0	\$14,612
CANADIAN HEARING SERVICES SERVICES CANADIENS DE L'OUIE	4538A	G090	45426	\$289,726	\$241,430	\$193,154	\$0	\$24,143
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY	4000D	G090	45427	\$1,328,983	\$1,107,480	\$885,991	\$0	\$110,748
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY	4000D	G093	45427	\$294,500	\$245,410	\$196,336	\$0	\$24,541
CHIPPEWAS OF GEORGINA ISLAND	4495A	G090	45428	\$117,500	\$97,910	\$78,336	\$0	\$9,791
COLLEGE BOREAL D'ARTS APPLIQUES ET DE TECHNOLOGIE	4118M	G090	45429	\$127,267	\$106,050	\$84,847	\$0	\$10,605
COLLEGE BOREAL D'ARTS APPLIQUES ET DE TECHNOLOGIE	4118P	G090	45429	\$264,121	\$220,100	\$176,081	\$0	\$22,010
CONSEIL D'ALPHA DE TORONTO INC	4496A	G090	45430	\$321,795	\$268,160	\$214,531	\$0	\$26,816
DEAFBLIND COMMUNITY SERVICES	5199A	G090	45432	\$120,992	\$100,820	\$80,664	\$0	\$10,082
DURHAM CATHOLIC DISTRICT SCHOOL BOARD	4711A	G090	45434	\$150,418	\$120,192	\$89,986	\$0	\$15,108
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY	4374B	G090	45435	\$182,892	\$144,195	\$105,516	\$0	\$19,344
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY	4374F	G090	45435	\$1,376,694	\$1,168,780	\$925,632	\$0	\$115,703
DURHAM DEAF SERVICES INC	4498A	G090	45437	\$168,462	\$140,380	\$112,310	\$0	\$14,038
DURHAM DISTRICT SCHOOL BOARD	4712A	G090	45438	\$269,810	\$214,503	\$159,206	\$0	\$27,651
EAST YORK LEARNING EXPERIENCE	4499A	G090	45439	\$121,876	\$101,560	\$81,252	\$0	\$10,156
FAST TRACK COMMUNITY CENTRE FOR SKILLS DEVELOPMENT & TRAINING	3086A	G090	45440	\$138,327	\$115,270	\$92,219	\$0	\$11,527
FRONTIER COLLEGE	4411A	G090	45441	\$119,499	\$99,580	\$79,667	\$0	\$9,958
FRONTIER COLLEGE	4411B	G090	45441	\$115,930	\$96,600	\$77,290	\$0	\$9,660

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FRONTIER COLLEGE	4411D	G090	45441	\$235,336	\$186,829	\$138,332	\$0	\$24,251
GATEWAY CENTRE FOR LEARNING	3050A	G090	45442	\$125,618	\$104,680	\$83,746	\$0	\$10,468
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	4695B	G090	45443	\$3,119,176	\$2,599,310	\$2,079,452	\$0	\$259,931
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	4695C	G090	45443	\$459,907	\$383,250	\$306,607	\$0	\$38,325
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY	4233C	G090	45444	\$438,176	\$365,140	\$292,120	\$0	\$36,514
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY	4233D	G090	45444	\$386,898	\$322,410	\$257,934	\$0	\$32,241
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY	4233E	G090	45444	\$360,992	\$300,820	\$240,664	\$0	\$30,082
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY	4233J	G090	45444	\$162,453	\$135,370	\$108,305	\$0	\$13,537
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY	4233L	G090	45444	\$557,515	\$464,590	\$371,679	\$0	\$46,459
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY	4233N	G090	45444	\$600,162	\$468,607	\$337,070	\$0	\$65,773
HALTON CATHOLIC DISTRICT SCHOOL BOARD	4713A	G090	45445	\$86,409	\$75,005	\$43,549	\$0	\$10,715
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	3832F	G090	45446	\$1,541,294	\$1,284,410	\$1,027,530	\$0	\$128,441
JOHN HOWARD SOCIETY OF DURHAM REGION	3906B	G090	45447	\$200,844	\$133,896	\$133,896	\$0	\$16,737
LA CLE D'LA BAIE EN HURONIE- ASSOC CULTURELLE FRANCOPHONE	3947A	G090	45449	\$143,840	\$119,860	\$95,896	\$0	\$11,986
LA CLE D'LA BAIE EN HURONIE- ASSOC CULTURELLE FRANCOPHONE	3947B	G090	45449	\$127,857	\$106,540	\$85,241	\$0	\$10,654
LEARNING PLACE	4514A	G090	45453	\$544,802	\$454,000	\$363,202	\$0	\$45,400
LITERACY COUNCIL OF YORK SOUTH	4504A	G090	45456	\$135,388	\$112,820	\$90,260	\$0	\$11,282
LITERACY COUNCIL OF YORK-SIMCOE	4505A	G090	45457	\$131,197	\$109,330	\$87,465	\$0	\$10,933
LITERACY NORTH HALTON	4752A	G090	45458	\$247,682	\$185,760	\$144,482	\$0	\$20,640
LITERACY NORTH HALTON	4752A	G093	45458	\$39,900	\$39,900	\$17,100	\$0	\$5,700

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LITERACY SOUTH HALTON	4704A	G090	45459	\$129,776	\$108,140	\$86,520	\$0	\$10,814
METRO LABOUR EDUCATION CENTRE	3956A	G090	45460	\$370,746	\$308,950	\$247,166	\$0	\$30,895
NATIVE WOMEN'S RESOURCE CENTRE OF TORONTO	4703A	G090	45461	\$85,163	\$72,443	\$54,116	\$0	\$0
ORILLIA & DISTRICT LITERACY COUNCIL INCORPORATED	4506A	G090	45462	\$115,448	\$96,200	\$76,968	\$0	\$9,620
PARKDALE PROJECT READ	4507A	G090	45464	\$345,898	\$288,240	\$230,602	\$0	\$28,824
PEEL ADULT LEARNING CENTRE	4508A	G090	45465	\$965,428	\$779,655	\$660,196	\$0	\$76,308
PEEL DISTRICT SCHOOL BOARD	4724A	G090	45466	\$413,082	\$344,230	\$275,390	\$0	\$34,423
PEEL DISTRICT SCHOOL BOARD	4724B	G090	45466	\$311,752	\$250,188	\$188,632	\$0	\$30,780
PTP-ADULT LEARNING AND EMPLOYMENT PROGRAMS	3814A	G093	45467	\$11,805	\$11,081	\$5,473	\$0	\$1,583
PTP-ADULT LEARNING AND EMPLOYMENT PROGRAMS	3814A	G090	45467	\$709,147	\$590,950	\$472,767	\$0	\$59,095
PTP-ADULT LEARNING AND EMPLOYMENT PROGRAMS	3814B	G090	45467	\$855,353	\$712,790	\$570,237	\$0	\$71,279
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	4326F	G090	45468	\$1,290,265	\$1,075,220	\$860,177	\$0	\$107,522
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	3834A	G090	45469	\$551,595	\$459,660	\$367,731	\$0	\$45,966
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	3834C	G090	45469	\$1,695,380	\$1,412,810	\$1,130,256	\$0	\$141,281
STREET HAVEN AT THE CROSSROADS	4705A	G090	45471	\$121,529	\$91,143	\$81,021	\$0	\$10,127
THE ST CHRISTOPHER HOUSE (O/A WEST NEIGHBOURHOOD HOUSE)	3837A	G090	45472	\$348,063	\$290,050	\$232,043	\$0	\$29,005
TORONTO CATHOLIC DISTRICT SCHOOL BOARD	4566A	G090	45473	\$290,838	\$242,360	\$193,894	\$0	\$24,236
TORONTO CENTRE FOR COMMUNITY LEARNING & DEVELOPMENT (O/A CANADIAN CENTRE FOR DIGITAL STORYTELLING)	4582A	G090	45474	\$208,489	\$173,740	\$138,993	\$0	\$17,374
TORONTO COUNCIL FIRE NATIVE CULTURAL CENTRE	4567A	G090	45475	\$369,011	\$307,500	\$246,011	\$0	\$30,750
TORONTO PUBLIC LIBRARY	4721A	G090	45477	\$140,260	\$116,880	\$93,508	\$0	\$11,688

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YMCA OF GREATER TORONTO	3007F	G090	45478	\$135,452	\$112,870	\$90,304	\$0	\$11,287
YMCA OF HAMILTON/BURLINGTON/BRANTFORD	4150C	G093	45479	\$132,405	\$110,831	\$69,073	\$0	\$15,833
YMCA OF HAMILTON/BURLINGTON/BRANTFORD	4150C	G090	45479	\$112,934	\$84,490	\$64,654	\$0	\$12,070
YORK REGION DISTRICT SCHOOL BOARD	3950C	G090	45480	\$278,637	\$162,533	\$116,104	\$0	\$23,219
Sub Total:				\$25,696,582.00	\$21,205,461.00	\$16,858,648.00	\$0.00	\$2,182,085.00

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Service Provider Name	Site#	Business Unit	PO#	PO Line Amount	Total Paid to Date by BU	Outstanding Amount Payable	Amount Owing in July	Total Payment for July
Literacy and Basic Skills – Service Delivery – E-Channel								
COLLEGE SECTOR COMMITTEE FOR ADULT UPGRADING	4953A	G092	45144	\$1,760,000	\$1,466,660	\$1,173,336	\$0	\$146,666
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	4695A	G092	45145	\$398,500	\$332,080	\$265,668	\$0	\$33,208
Sub Total:				\$2,158,500.00	\$1,798,740.00	\$1,439,004.00	\$0.00	\$179,874.00

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Service Provider Name	Site#	Business Unit	PO#	PO Line Amount	Total Paid to Date by BU	Outstanding Amount Payable	Amount Owing in July	Total Payment for July
Literacy and Basic Skills – Support Organization								
COLLEGE SECTOR COMMITTEE FOR ADULT UPGRADING	4953A	G091	45180	\$177,660	\$133,050	\$133,440	\$0	\$11,055
COMMUNITY LITERACY OF ONTARIO INC	4633A	G091	45181	\$241,960	\$188,300	\$174,640	\$0	\$16,830
DEAF LITERACY INITIATIVE	4625A	G091	45182	\$163,425	\$136,180	\$108,953	\$0	\$13,618
LITERACY NETWORK OF DURHAM REGION	4656A	G091	45183	\$130,650	\$95,610	\$100,586	\$0	\$7,516
METRO TORONTO MOVEMENT FOR LITERACY/LE RASSEMBLEMENT POUR L'ALPHABÉTISATION DE LA COMMUNAUTE URBAINE DE TORONTO	4658A	G091	45184	\$188,000	\$141,660	\$140,336	\$0	\$11,916
ONTARIO ASSOCIATION OF ADULT AND CONTINUING EDUCATION SCHOOL BOARD ADMINISTRATORS (CESBA)	4698A	G091	45185	\$195,120	\$149,260	\$143,416	\$0	\$12,926
PEEL-HALTON-DUFFERIN ADULT LEARNING NETWORK	4660A	G091	45186	\$141,200	\$104,330	\$107,468	\$0	\$8,433
SIMCOE/MUSKOKA LITERACY NETWORK	4659A	G091	45187	\$125,700	\$94,750	\$93,800	\$0	\$7,975
Sub Total:				\$1,363,715.00	\$1,043,140.00	\$1,002,639.00	\$0.00	\$90,269.00

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Service Provider Name	Site#	Business Unit	PO#	PO Line Amount	Total Paid to Date by BU	Outstanding Amount Payable	Amount Owing in July	Total Payment for July
Local Boards								
DURHAM REGION LOCAL TRAINING BOARD	4956A	G063	46277	\$252,000	\$210,000	\$168,000	\$0	\$21,000
PEEL HALTON WORKFORCE DEVELOPMENT GROUP	3314A	G063	46279	\$252,000	\$210,000	\$168,000	\$0	\$21,000
SIMCOE MUSKOKA WORKFORCE DEVELOPMENT BOARD	4954A	G063	46280	\$283,500	\$236,250	\$189,000	\$0	\$23,625
YORK SOUTH SIMCOE TRAINING & ADJUSTMENT BOARD INC	3052A	G063	46282	\$252,000	\$210,000	\$168,000	\$0	\$21,000
Sub Total:				\$1,039,500.00	\$866,250.00	\$693,000.00	\$0.00	\$86,625.00

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Service Provider Name	Site#	Business Unit	PO#	PO Line Amount	Total Paid to Date by BU	Outstanding Amount Payable	Amount Owing in July	Total Payment for July
Ontario Employment Assistance Services								
CANADIAN COUNCIL ON REHABILITATION & WORK	4748A	G042	45374	\$482,879	\$369,390	\$354,923	\$0	\$31,989
CANADIAN HEARING SERVICES SERVICES CANADIENS DE L'OUIE	4538A	G042	45375	\$586,912	\$447,090	\$433,276	\$0	\$38,409
CANADIAN HEARING SERVICES SERVICES CANADIENS DE L'OUIE	4538J	G042	45375	\$227,210	\$179,340	\$161,474	\$0	\$16,434
EPILEPSY TORONTO	4746A	G042	45376	\$195,735	\$150,110	\$143,491	\$0	\$13,061
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO	3002I	G042	45377	\$391,086	\$322,900	\$263,726	\$0	\$31,840
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO	3002J	G042	45377	\$662,164	\$540,800	\$452,444	\$0	\$52,430
MARCH OF DIMES CANADA	3010H	G042	45378	\$814,396	\$618,660	\$602,932	\$0	\$52,866
MARCH OF DIMES CANADA	3010I	G042	45378	\$672,592	\$497,490	\$511,396	\$0	\$40,299
META VOCATIONAL SERVICES INC	3744B	G042	45379	\$689,001	\$559,160	\$474,337	\$0	\$53,666
OASIS ADDICTION RECOVERY SOCIETY	4745A	G042	45380	\$412,180	\$311,480	\$306,788	\$0	\$26,348
PROJECT WORK	4744A	G042	45381	\$598,396	\$487,660	\$409,932	\$0	\$47,116
SPINAL CORD INJURY ONTARIO	4747A	G042	45382	\$570,556	\$461,460	\$394,372	\$0	\$44,046
YMCA OF GREATER TORONTO	3007H	G042	45384	\$516,011	\$361,000	\$413,011	\$0	\$25,750
Sub Total:				\$6,819,118.00	\$5,306,540.00	\$4,922,102.00	\$0.00	\$474,254.00

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Service Provider Name	Site#	Business Unit	PO#	PO Line Amount	Total Paid to Date by BU	Outstanding Amount Payable	Amount Owing in July	Total Payment for July
Youth Job Connection								
(ACCES) ACCESSIBLE COMMUNITY COUNSELLING AND EMPLOYMENT SERVICES	3961A	G040	44927	\$858,000	\$715,000	\$572,000	\$0	\$71,500
(ACCES) ACCESSIBLE COMMUNITY COUNSELLING AND EMPLOYMENT SERVICES	3961A	G049	44927	\$161,200	\$145,080	\$64,480	\$0	\$48,360
360KIDS SUPPORT SERVICES	5119A	G040	44930	\$330,000	\$275,000	\$220,000	\$0	\$27,500
360KIDS SUPPORT SERVICES	5119A	G049	44930	\$89,900	\$80,910	\$35,960	\$0	\$26,970
CENTRE FRANCOPHONE DU GRAND TORONTO	4011A	G040	44931	\$165,000	\$137,500	\$110,000	\$0	\$13,750
CENTRE FRANCOPHONE DU GRAND TORONTO	4011A	G049	44931	\$49,600	\$44,640	\$19,840	\$0	\$14,880
CONSEIL DES ORGANISMES FRANCOPHONES DE LA REGION DE DURHAM	4007A	G040	44932	\$72,682	\$57,282	\$41,882	\$0	\$7,700
CONSEIL DES ORGANISMES FRANCOPHONES DE LA REGION DE DURHAM	4007A	G049	44932	\$27,900	\$25,110	\$11,160	\$0	\$8,370
COSTI IMMIGRANT SERVICES	3001B	G040	44933	\$963,600	\$803,000	\$642,400	\$0	\$80,300
COSTI IMMIGRANT SERVICES	3001B	G049	44933	\$120,900	\$108,810	\$48,360	\$0	\$36,270
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY	4374D	G049	44934	\$65,100	\$58,590	\$26,040	\$0	\$19,530
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY	4374D	G040	44934	\$248,044	\$195,244	\$142,444	\$0	\$26,400
DURHAM REGION UNEMPLOYED HELP CENTRE	4021A	G040	44935	\$334,877	\$261,177	\$187,477	\$0	\$36,850
DURHAM REGION UNEMPLOYED HELP CENTRE	4021A	G049	44935	\$65,100	\$58,590	\$26,040	\$0	\$19,530
EMPLOYMENT AND RESOURCE SERVICES OF GEORGIAN BAY AREA INC	4334A	G049	44938	\$80,600	\$72,540	\$32,240	\$0	\$24,180
EMPLOYMENT AND RESOURCE SERVICES OF GEORGIAN BAY AREA INC	4334A	G040	44938	\$339,499	\$278,991	\$210,575	\$0	\$33,550
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO	3002D	G040	44939	\$696,389	\$563,289	\$430,189	\$0	\$66,550
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO	3002D	G049	44939	\$136,400	\$122,760	\$54,560	\$0	\$40,920
JOB SKILLS - EMPLOYMENT AND BUSINESS PROGRAMS AND SUPPORTS	3854A	G040	44940	\$746,582	\$597,032	\$431,982	\$0	\$78,650

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Service Provider Name	Site#	Business Unit	PO#	PO Line Amount	Total Paid to Date by BU	Outstanding Amount Payable	Amount Owing in July	Total Payment for July
JOB SKILLS - EMPLOYMENT AND BUSINESS PROGRAMS AND SUPPORTS	3854A	G049	44940	\$164,300	\$147,870	\$65,720	\$0	\$49,290
JOBSTART	3003B	G040	44941	\$113,850	\$113,850	\$0	\$0	\$0
JOBSTART	3003B	G049	44941	\$26,350	\$26,350	\$0	\$0	\$0
JOHN HOWARD SOCIETY OF DURHAM REGION	3906A	G040	44943	\$252,102	\$198,202	\$144,302	\$0	\$26,950
JOHN HOWARD SOCIETY OF DURHAM REGION	3906A	G049	44943	\$68,200	\$61,380	\$27,280	\$0	\$20,460
NEWCOMER WOMEN'S SERVICES TORONTO	3980A	G049	44945	\$52,700	\$47,430	\$21,080	\$0	\$15,810
NEWCOMER WOMEN'S SERVICES TORONTO	3980A	G040	44945	\$286,879	\$229,679	\$172,479	\$0	\$28,600
OPERATION SPRINGBOARD	3987A	G049	44947	\$254,200	\$228,780	\$101,680	\$0	\$76,260
OPERATION SPRINGBOARD	3987A	G040	44947	\$1,306,800	\$1,089,000	\$871,200	\$0	\$108,900
POLYCULTURAL IMMIGRANT AND COMMUNITY SERVICES	5118A	G049	44948	\$43,400	\$39,060	\$17,360	\$0	\$13,020
POLYCULTURAL IMMIGRANT AND COMMUNITY SERVICES	5118A	G040	44948	\$217,800	\$181,500	\$145,200	\$0	\$18,150
THE CAREER FOUNDATION	3989A	G049	44952	\$161,200	\$145,080	\$64,480	\$0	\$48,360
THE CAREER FOUNDATION	3989A	G040	44952	\$937,200	\$781,000	\$624,800	\$0	\$78,100
THE YONGE STREET MISSION	4337A	G040	44953	\$297,678	\$241,578	\$185,478	\$0	\$28,050
THE YONGE STREET MISSION	4337A	G049	44953	\$55,800	\$50,220	\$22,320	\$0	\$16,740
TROPICANA COMMUNITY SERVICES ORGANIZATION OF SCARBOROUGH	4365A	G049	44957	\$393,700	\$354,330	\$157,480	\$0	\$118,110
TROPICANA COMMUNITY SERVICES ORGANIZATION OF SCARBOROUGH	4365A	G040	44957	\$2,092,200	\$1,743,500	\$1,394,800	\$0	\$174,350
VPI INC	3000F	G040	44958	\$607,200	\$506,000	\$404,800	\$0	\$50,600
VPI INC	3000F	G049	44958	\$124,000	\$111,600	\$49,600	\$0	\$37,200
VPI INC	3000G	G040	44958	\$567,600	\$473,000	\$378,400	\$0	\$47,300

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Service Provider Name	Site#	Business Unit	PO#	PO Line Amount	Total Paid to Date by BU	Outstanding Amount Payable	Amount Owing in July	Total Payment for July
VPI INC	3000G	G049	44958	\$127,100	\$114,390	\$50,840	\$0	\$38,130
VPI INC	3000J	G049	44958	\$120,900	\$108,810	\$48,360	\$0	\$36,270
VPI INC	3000J	G040	44958	\$653,400	\$544,500	\$435,600	\$0	\$54,450
VPI INC	3000N	G040	44958	\$600,600	\$500,500	\$400,400	\$0	\$50,050
VPI INC	3000N	G049	44958	\$145,700	\$131,130	\$58,280	\$0	\$43,710
YMCA OF GREATER TORONTO	3007C	G040	44959	\$1,093,873	\$898,073	\$702,273	\$0	\$97,900
YMCA OF GREATER TORONTO	3007C	G049	44959	\$260,400	\$234,360	\$104,160	\$0	\$78,120
YMCA OF GREATER TORONTO	3007D	G049	44959	\$251,100	\$225,990	\$100,440	\$0	\$75,330
YMCA OF GREATER TORONTO	3007D	G040	44959	\$1,115,400	\$929,500	\$743,600	\$0	\$92,950
YMCA OF GREATER TORONTO	3007E	G049	44959	\$238,700	\$214,830	\$95,480	\$0	\$71,610
YMCA OF GREATER TORONTO	3007E	G040	44959	\$809,840	\$653,640	\$497,440	\$0	\$78,100
YMCA OF GREATER TORONTO	3007H	G040	44959	\$1,265,662	\$1,014,862	\$764,062	\$0	\$125,400
YMCA OF GREATER TORONTO	3007H	G049	44959	\$254,200	\$228,780	\$101,680	\$0	\$76,260
YMCA OF GREATER TORONTO	3007I	G049	44959	\$102,300	\$92,070	\$40,920	\$0	\$30,690
YMCA OF GREATER TORONTO	3007I	G040	44959	\$271,650	\$213,350	\$155,050	\$0	\$29,150
YMCA OF GREATER TORONTO	3007J	G049	44959	\$102,300	\$92,070	\$40,920	\$0	\$30,690
YMCA OF GREATER TORONTO	3007J	G040	44959	\$277,857	\$219,450	\$152,457	\$0	\$31,350
YMCA OF HAMILTON/BURLINGTON/BRANTFORD	4150C	G040	44962	\$399,734	\$323,834	\$247,934	\$0	\$37,950
YMCA OF HAMILTON/BURLINGTON/BRANTFORD	4150C	G049	44962	\$105,400	\$94,860	\$42,160	\$0	\$31,620
YMCA OF SIMCOE/MUSKOKA	3870A	G049	44963	\$86,800	\$78,120	\$34,720	\$0	\$26,040

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YMCA OF SIMCOE/MUSKOKA	3870A	G040	44963	\$313,627	\$246,400	\$172,827	\$0	\$35,200
YOUTH EMPLOYMENT SERVICES (YES)	3933A	G040	44965	\$3,188,829	\$2,605,829	\$2,022,829	\$0	\$291,500
YOUTH EMPLOYMENT SERVICES (YES)	3933A	G049	44965	\$657,200	\$591,480	\$262,880	\$0	\$197,160
YOUTH EMPLOYMENT SERVICES (YES)	3933B	G049	44965	\$120,900	\$108,810	\$48,360	\$0	\$36,270
YOUTH EMPLOYMENT SERVICES (YES)	3933B	G040	44965	\$683,200	\$560,000	\$436,800	\$0	\$61,600
WOODGREEN COMMUNITY SERVICES	4066E	G049	46294	\$79,050	\$68,510	\$79,050	\$0	\$0
WOODGREEN COMMUNITY SERVICES	4066E	G040	46294	\$341,550	\$189,750	\$341,550	\$0	\$0
Sub Total:				\$27,241,804.00	\$22,653,852.00	\$16,337,160.00	\$0.00	\$3,395,510.00