

**Summary 2011 Vendor Payments of \$100,000 or More**

<b>Vendor Name</b>	<b>Total Invoiced</b>	<b>Comments</b>
OMERS	\$ 2,740,693.40	Pension payments (includes employee share)
Manulife Financial	\$ 1,339,024.20	Employer Health Benefits (includes LTD paid by employees)
County of Middlesex	\$ 948,868.97	Lease related payments
Thames Valley Children's Centre	\$ 851,115.74	Service contracts – tykeTalk / Infant Hearing Program (IHP)
Regional HIV/AIDS Connection	\$ 482,790.00	Needle Exchange program (majority 100% funded by MOHLT)
Western University	\$ 457,425.40	Service contracts (tykeTalk / IHP)
Richmond Block London Corp	\$ 311,945.34	Lease payments - 201 Queens Ave
Woodstock General Hospital	\$ 227,325.61	Service contracts (tykeTalk / IHP)
Insight Canada Inc.	\$ 217,833.57	IT Hardware/Software
NCAST Programs	\$ 203,652.64	HBHC project – Province wide
Curney Mechanical Ltd	\$ 201,875.82	HVAC upgrade project
Workplace Safety & Insurance	\$ 190,527.85	WSIB premiums
Metropolitan Maintenance	\$ 152,192.47	Cleaning of 50 King Street premises
The Canadian Centre for Mosquito Control	\$ 147,182.52	Mosquito control contract for Vector-Borne Disease program
Protek Systems	\$ 146,233.67	IT Hardware & Consulting Costs
Xerox Canada Ltd.	\$ 137,218.07	Copier leases and printing
Dr. Jeffrey H. Richmond	\$ 132,616.16	Dental Services – CINOT/HSO
CNIB	\$ 130,140.33	Blind Low Vision service contract
Lerners LLP	\$ 125,990.13	Legal counsel
Triple P International LTD	\$ 122,996.35	HBHC – training materials
London Health Sciences Centre	\$ 120,182.42	Service contracts (tykeTalk / IHP)
Agile Electronics	\$ 119,935.94	Computer equipment purchases
Merck Frosst Canada Inc.	\$ 111,924.14	Vaccine purchases
CANBA Investments Limited	\$ 108,337.52	Lease related payments – Strathroy office
Johnson Controls	\$ 105,462.60	Project Mgmt fees + Other work
Janssen-Ortho Inc.	\$ 102,308.60	Contraceptives – offset by sales