

MLPS Payables

July 6 - 30 2021

Cheque Number	Vendor Name	Invoice Description	Amount
143185	Abell Pest Control Inc.	Adelaide Service	\$107.55
143187	All Seasons Maintenance & Landscaping	Parkhill Service	\$401.15
143188	Allied Medical Instruments Inc.	Medical Supplies	\$3,666.85
143188	Allied Medical Instruments Inc.	Medical Supplies	\$59.21
143188	Allied Medical Instruments Inc.	Medical Supplies	\$3,272.50
143188	Allied Medical Instruments Inc.	Medical Supplies	\$838.46
143190	Ambrose Plumbing & Heating Ltd	Dorchester Service	\$322.50
143197	Canadian Linen & Uniform Serv	Maintenance	\$116.20
143197	Canadian Linen & Uniform Serv	Adelaide Service	\$116.20
143198	Canadian Maintenance & Safety	Supplies	\$2,169.60
143201	Checkers Cleaning Supply	Supplies	\$1,481.18
143201	Checkers Cleaning Supply	Supplies	\$256.80
143201	Checkers Cleaning Supply	Supplies	\$193.29
143201	Checkers Cleaning Supply	Supplies	\$199.89
143201	Checkers Cleaning Supply	Supplies	\$315.07
143201	Checkers Cleaning Supply	Supplies	\$349.10
143201	Checkers Cleaning Supply	Supplies	\$224.89
143203	Treasurer, City of London	Hyde Park Service	\$2,026.01
143203	Treasurer, City of London	Fuel	\$59,116.84
143204	Clarke's Food Mart	Fuel	\$2,510.60
143205	Colorworks London North/Westman's Collision	Repairs	\$4,603.21
143206	Comfort Zone Services	Maintenance	\$2,118.75
143211	DEK Canada Inc	Parts	\$1,148.08
143216	Doxtator Property Maintenance	Byron Service	\$339.00
143216	Doxtator Property Maintenance	Komoka Service	\$367.25
143217	Dun-Rite Landscaping Inc.	Maintenance	\$542.40
143218	Eastlink	Internet	\$117.47
143220	Edwards Door Systems Limited	Adelaide Service	\$629.64
143222	Execulink Telecom	Internet	\$102.00
143224	Ferno Canada Inc	Medical Supplies	\$3,818.98
143224	Ferno Canada Inc	Acetech	\$11,028.80
143225	GDI Services (Canada)	Adelaide Service	\$988.75
143225	GDI Services (Canada)	Services	\$508.50
143225	GDI Services (Canada)	Services	\$11,367.80
143227	GREGORY E. SMITH	Meal Allowance Claim	\$15.00
143227	GREGORY E. SMITH	Meal Allowance Claim	\$15.00
143229	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$3,773.13
143231	HMMS	Medical Supplies	\$11,553.43
143234	Interdev Technologies Inc.	Platinum Support	\$11,155.47
143235	Jerome Davis	Services	\$282.50
143235	Jerome Davis	Services	\$339.00

MLPS Payables

July 6 - 30 2021

Cheque Number	Vendor Name	Invoice Description	Amount
143237	John Robson	Meal Allowance Claim	\$15.00
143239	Keyline Industrial LTD	PPE	\$6,215.00
143239	Keyline Industrial LTD	PPE	\$6,325.74
143241	Kaitlynn James	Meal Allowance Claim	\$15.00
143247	London Fire Equipment Ltd.	Supplies	\$664.44
143248	London Hospital Linen Service Inc.	Linen Processing	\$3,722.17
143250	Twp. of Lucan Biddulph	Water	\$268.39
143251	Mark's Commercial	Uniforms	\$254.24
143254	Medical Mart	Medical Supplies	\$1,910.83
143254	Medical Mart	Medical Supplies	\$419.93
143258	North Star Ice Ltd.	Supplies	\$52.50
143261	Paulina Kapela	Meal Allowance Claim	\$15.00
143262	Purolator Inc.	Courier	\$30.52
143262	Purolator Inc.	Courier	\$10.18
143263	Quadro Communications Co-Operative Inc.	Internet	\$146.97
143265	Rainforest Sprinklers & Lighting	Adelaide Service	\$198.88
143271	RWAM Insurance Administrators	Group 15724 Div 1	\$249,220.84
143273	Southwest Middlesex Utilities	Utilities	\$192.97
143277	Start.ca	Internet	\$96.05
143279	Strathcraft Awards	Uniforms	\$50.84
143279	Strathcraft Awards	Uniforms	\$32.82
143281	Stryker Canada ULC	Medical Supplies	\$1,474.65
143281	Stryker Canada ULC	Medical Supplies	\$854.28
143281	Stryker Canada ULC	Medical Supplies	\$854.28
143281	Stryker Canada ULC	Medical Supplies	\$3,366.33
143283	Sai Yang	Meal Allowance Claim	\$15.00
143284	Talbot Marketing	Uniforms	\$109.25
143287	Telus	Telephone	\$67.96
143289	Thames OK Tire & Auto Service	Service	\$709.00
143289	Thames OK Tire & Auto Service	Preventative Maintenance	\$347.65
143289	Thames OK Tire & Auto Service	Service	\$133.98
143289	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
143289	Thames OK Tire & Auto Service	Service	\$218.98
143289	Thames OK Tire & Auto Service	Service	\$1,265.57
143289	Thames OK Tire & Auto Service	Preventative Maintenance	\$327.68
143289	Thames OK Tire & Auto Service	Service	\$122.51
143289	Thames OK Tire & Auto Service	Preventative Maintenance	\$930.68
143289	Thames OK Tire & Auto Service	Preventative Maintenance	\$591.61
143289	Thames OK Tire & Auto Service	Preventative Maintenance	\$395.96
143289	Thames OK Tire & Auto Service	Preventative Maintenance	\$347.65
143289	Thames OK Tire & Auto Service	Service	\$655.34

MLPS Payables

July 6 - 30 2021

Cheque Number	Vendor Name	Invoice Description	Amount
143289	Thames OK Tire & Auto Service	Service	\$303.24
143289	Thames OK Tire & Auto Service	Preventative Maintenance	\$347.65
143289	Thames OK Tire & Auto Service	Preventative Maintenance	\$347.65
143289	Thames OK Tire & Auto Service	Preventative Maintenance	\$918.52
143289	Thames OK Tire & Auto Service	Service	\$607.98
143289	Thames OK Tire & Auto Service	Preventative Maintenance	\$347.65
143289	Thames OK Tire & Auto Service	Preventative Maintenance	\$347.65
143290	TK Elevator Canada Ltd	Maintenance	\$359.00
143291	Taylor Matthews	Meal Allowance Claim	\$15.00
143293	Uline Canada Corporation	Supplies	\$442.46
143293	Uline Canada Corporation	Supplies	\$678.69
143295	Unisync Group Limited	Uniforms	\$272.33
143295	Unisync Group Limited	Uniforms	\$282.50
143295	Unisync Group Limited	Uniforms	\$1,299.50
143295	Unisync Group Limited	Uniforms	\$61.02
143296	United City Cartage Ltd	Services	\$1,769.58
143298	Verdant	Maintenance	\$339.00
143298	Verdant	Maintenance	\$669.81
143298	Verdant	Maintenance	\$594.10
143298	Verdant	Maintenance	\$480.25
143298	Verdant	Maintenance	\$2,147.00
143298	Verdant	Maintenance	\$734.50
143301	VITALAIRE	Oxygen	\$133.70
143301	VITALAIRE	Oxygen	\$93.59
143301	VITALAIRE	Oxygen	\$2,440.76
143301	VITALAIRE	Oxygen	\$26.74
143301	VITALAIRE	Oxygen`	\$206.68
143301	VITALAIRE	Oxygen	\$359.88
143301	VITALAIRE	Oxygen	\$65.74
143301	VITALAIRE	Oxygen	\$93.59
143305	Waddick Fuels	Fuel	\$2,034.83
143306	Washtech Vehicle Wash Equipment Sales and Se	Supplies	\$658.50
143307	Waste Management of Canada	Waste Removal	\$818.35
143308	Windsor Factory Supply Ltd.	Rental	\$1,909.70
143313	Work Authority	Uniforms	\$451.41
143313	Work Authority	Uniforms	\$192.09
143314	WSIB	Physician Fees Firm 856176	\$18,138.65
143314	WSIB	Schedule 2 Firm 856176	\$27,633.79
143319	Abell Pest Control Inc.	Komoka Service	\$54.24
143319	Abell Pest Control Inc.	Waterloo Service	\$56.50
143319	Abell Pest Control Inc.	Hyde Park Service	\$56.50

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July 6 - 30 2021

Cheque Number	Vendor Name	Invoice Description	Amount
143323	Allied Medical Instruments Inc.	Medical Supplies	\$158.09
143323	Allied Medical Instruments Inc.	Medical Supplies	\$843.83
143323	Allied Medical Instruments Inc.	Medical Supplies	\$1,081.41
143323	Allied Medical Instruments Inc.	Medical Supplies	\$3,072.75
143337	Checkers Cleaning Supply	Supplies	\$492.80
143337	Checkers Cleaning Supply	Supplies	\$1,239.11
143339	Treasurer, City of London	Fuel	\$58,856.55
143341	Dr. Charles Nelson, C. Psych.	Fees	\$2,450.00
143343	Colorworks London North/Westman's Collision	Repairs	\$6,730.06
143344	Comfort Zone Services	Parkhill Services	\$449.51
143350	Chris Williams	Meal Allowance Claim	\$15.00
143351	Deandra Klunder	Meal Allowance Claim	\$15.00
143357	Equipment Medical Rive Nord	Medical Supplies	\$412.90
143357	Equipment Medical Rive Nord	Medical Supplies	\$2,091.14
143360	Francois Bernatchez	Meal Allowance Claim	\$15.00
143363	FireTech	CP Equipment	\$17,381.75
143364	The Flag Shop	Supplies	\$282.44
143365	Fountain Water Products Inc.	Supplies	\$79.50
143373	John Blaauw	Meal Allowance Claim	\$15.00
143376	John Robson	Meal Allowance Claim	\$15.00
143376	John Robson	Meal Allowance Claim	\$15.00
143378	Keyline Industrial LTD	PPE	\$8,406.07
143378	Keyline Industrial LTD	PPE	\$2,559.43
143379	Kaitlynn James	Meal Allowance Claim	\$15.00
143382	LHSC Business Office	Purchase of Service	\$47,865.92
143387	Twp. of Lucan Biddulph	Lucan Service	\$316.40
143389	Michael Bellamy	Meal Allowance Claim	\$15.00
143391	Medical Mart	Medical Supplies	\$464.42
143407	Purolator Inc.	Courier	\$106.58
143409	Ray's Electric Inc.	Horizon Service	\$158.20
143410	Ricoh Canada Inc.	Copiers	\$488.34
143410	Ricoh Canada Inc.	Copiers	\$89.79
143419	Staples Advantage	Supplies	\$390.80
143419	Staples Advantage	Supplies	\$251.58
143422	Stryker Canada ULC	Medical Supplies	\$177.98
143422	Stryker Canada ULC	Medical Supplies	\$4,873.86
143424	Sai Yang	Meal Allowance Claim	\$15.00
143424	Sai Yang	Meal Allowance Claim	\$15.00
143426	Tara Cressman	Meal Allowance Claim	\$15.00
143432	Texmain Cleaners	Alterations	\$174.02
143433	Municipality of Thames Centre	Dorchester Service	\$185.79

MLPS Payables

July 6 - 30 2021

Cheque Number	Vendor Name	Invoice Description	Amount
143434	Thames OK Tire & Auto Service	Preventative Maintenance	\$918.52
143434	Thames OK Tire & Auto Service	Service	\$350.83
143434	Thames OK Tire & Auto Service	Service	\$1,343.81
143434	Thames OK Tire & Auto Service	Preventative Maintenance	\$347.65
143434	Thames OK Tire & Auto Service	Service	\$1,624.23
143434	Thames OK Tire & Auto Service	Preventative Maintenance	\$347.65
143434	Thames OK Tire & Auto Service	Service	\$528.20
143434	Thames OK Tire & Auto Service	Service	\$1,548.83
143434	Thames OK Tire & Auto Service	Service	\$424.94
143434	Thames OK Tire & Auto Service	Service	\$510.97
143434	Thames OK Tire & Auto Service	Service	\$393.10
143434	Thames OK Tire & Auto Service	Preventative Maintenance	\$381.49
143434	Thames OK Tire & Auto Service	Preventative Maintenance	\$347.65
143437	Unisync Group Limited	Uniforms	\$84.75
143440	Waste Connections of Canada Inc.	Waste Removal	\$1,408.57
143442	Windsor Factory Supply Ltd.	Supplies	\$944.45
143445	Work Authority	Uniforms	\$300.00
143448	Yurek Specialties	CP Medications	\$38.97
143450	Allied Medical Instruments Inc.	Medical Supplies	\$20.33
143450	Allied Medical Instruments Inc.	Medical Supplies	\$186.45
143450	Allied Medical Instruments Inc.	Medical Supplies	\$704.68
143450	Allied Medical Instruments Inc.	Medical Supplies	\$3,896.24
143450	Allied Medical Instruments Inc.	Medical Supplies	\$720.94
143454	Artcal Graphics and Printing Inc.	Supplies	\$90.40
143459	Canadian Linen & Uniform Serv	Adelaide Service	\$116.20
143459	Canadian Linen & Uniform Serv	Adelaide Service	\$121.29
143464	Crestline Coach Ltd.	Parts	\$490.70
143464	Crestline Coach Ltd.	Parts	\$45.46
143472	Equipment Medical Rive Nord	Medical Supplies	\$2,501.82
143472	Equipment Medical Rive Nord	Supplies	\$240.13
143479	Ferno Canada Inc	Medical Supplies	\$3,695.24
143479	Ferno Canada Inc	Parts	\$322.99
143479	Ferno Canada Inc	Medical Supplies	\$2,022.90
143480	Fountain Water Products Inc.	Supplies	\$76.08
143484	Hazel Graves	Expense Claim	\$92.52
143487	Interdev Technologies Inc.	Software	\$5,650.00
143488	Intersurgical Canada	Medical Supplies	\$1,661.10
143490	Keyline Industrial LTD	PPE	\$2,542.50
143496	LHSC Business Office	Purchase of Services	\$52,998.80
143496	LHSC Business Office	Purchase of Services	\$48,561.99
143498	Little Beaver Variety	Fuel	\$1,953.95

MLPS Payables

July 6 - 30 2021

Cheque Number	Vendor Name	Invoice Description	Amount
143501	London Automatic Door Ltd.	Parkhill Service	\$762.75
143502	London Fire Equipment Ltd.	Supplies	\$531.55
143503	London Hospital Linen Service Inc.	Linen Processing	\$4,506.95
143506	Maxill	Supplies	\$461.04
143509	Municipality of Middlesex Centre	Komoka Service	\$104.00
143511	Municipality of North Middlesex	Parkhill Service	\$445.00
143513	OE Canada Inc. Digital Office Solutions	Copier	\$212.60
143517	Purolator Inc.	Courier	\$84.54
143519	Reliance Home Comfort	Glencoe Service	\$98.72
143521	Ross' Services	Towing	\$107.35
143532	Stericycle, ULC	Clinical Services	\$866.39
143538	Stryker Canada ULC	Medical Supplies	\$678.00
143538	Stryker Canada ULC	Medical Supplies	\$4,299.65
143538	Stryker Canada ULC	Parts	\$1,339.90
143538	Stryker Canada ULC	Medical Supplies	\$4,600.23
143540	Talbot Marketing	Uniforms	\$203.82
143544	Thames OK Tire & Auto Service	Preventative Maintenance	\$347.65
143544	Thames OK Tire & Auto Service	Preventative Maintenance	\$347.65
143544	Thames OK Tire & Auto Service	Preventative Maintenance	\$347.65
143544	Thames OK Tire & Auto Service	Service	\$313.39
143544	Thames OK Tire & Auto Service	Service	\$341.79
143544	Thames OK Tire & Auto Service	Service	\$1,657.66
143544	Thames OK Tire & Auto Service	Service	\$863.71
143544	Thames OK Tire & Auto Service	Preventative Maintenance	\$347.65
143544	Thames OK Tire & Auto Service	Service	\$62.13
143544	Thames OK Tire & Auto Service	Service	\$310.60
143544	Thames OK Tire & Auto Service	Service	\$267.09
143544	Thames OK Tire & Auto Service	Preventative Maintenance	\$371.97
143548	Unisync Group Limited	Uniforms	\$129.71
143550	Washtech Vehicle Wash Equipment Sales and Se	Adelaide Service	\$638.62
143556	Work Authority	Uniforms	\$516.10
143556	Work Authority	Uniforms	\$792.09
143559	Yurek Specialties	CP Medication	\$95.88
143458	Southside Group	Byron Rent	\$8,707.58
143481	Gilpin Holdings Inc.	Glencoe Rent	\$3,507.77
143485	ESAM Construction Limited	Horizon Rent	\$9,113.68
143491	Norquay Developments Ltd. aka Southmoor Deve	Komoka Rent	\$4,202.73
143505	The Corporation of the Township of Lucan Bid	Lucan Rent	\$2,319.41
143514	2425021 Ontario Inc.	Parkhill Rent	\$1,798.21
143546	John Brotzel	Trossacks Rent	\$2,066.39
143552	354039 Ontario Ltd.	Waterloo Rent	\$12,533.34

MLPS Payables

July 6 - 30 2021

Cheque Number	Vendor Name	Invoice Description	Amount
143563	Abbott Laboratories Ltd	CP Supplies	\$563.59
143565	Absolute Destruction & Recycling Corp.	Shredding Services	\$180.80
143572	APC Auto Parts Canada	Supplies	\$415.66
143572	APC Auto Parts Canada	Supplies	\$21.45
143576	Breau Air Inc.	Preventative Maintenance	\$3,360.78
143583	Checkers Cleaning Supply	Supplies	\$55.73
143583	Checkers Cleaning Supply	Supplies	\$262.00
143586	Clarke's Food Mart	Fuel	\$1,771.17
143590	Chris Steeper	Meal Allowance Claim	\$15.00
143610	Ferno Canada Inc	Medical Supplies	\$5,708.65
143611	GDI Services (Canada)	Adelaide Service	\$4,190.96
143616	HealthPRO Procurement Services Inc.	Fees	\$848.50
143617	Horton Automatics of Ontario	Adelaide Service	\$175.15
143624	Jacobs Business Software Inc.	Software	\$1,695.00
143629	John Robson	Meal Allowance Claim	\$15.00
143631	Kal Tire Ontario	Tires	\$475.27
143635	Kailyn Izlakar	Expense Claim	\$95.13
143636	Kaitlynn James	Meal Allowance Claim	\$15.00
143640	LHSC Business Office	Medications	\$33,148.69
143645	London's Fitness Depot	Supplies	\$101.56
143651	Medical Mart	Medical Supplies	\$2,108.45
143653	Matthew Gatley	Meal Allowance Claim	\$15.00
143658	MSJ Automotive Services Ltd.	Service	\$15,996.96
143666	Purolator Inc.	Courier	\$5.09
143668	Ross' Services	Towing	\$531.10
143680	Staples Advantage	Supplies	\$81.84
143683	Strathcraft Awards	CP Supplies	\$33.73
143685	Talbot Marketing	Uniforms	\$293.31
143686	Taylor Belanco	MLPS Petty Cash JUL/21	\$301.77
143691	Thames OK Tire & Auto Service	Service	\$1,553.18
143691	Thames OK Tire & Auto Service	Preventative Maintenance	\$347.65
143691	Thames OK Tire & Auto Service	Service	\$682.11
143691	Thames OK Tire & Auto Service	Service	\$149.08
143691	Thames OK Tire & Auto Service	Preventative Maintenance	\$591.61
143691	Thames OK Tire & Auto Service	Service	\$33.84
143691	Thames OK Tire & Auto Service	Preventative Maintenance	\$347.65
143691	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
143691	Thames OK Tire & Auto Service	Repair	\$33.84
143691	Thames OK Tire & Auto Service	Preventative Maintenance	\$658.75
143691	Thames OK Tire & Auto Service	Service	\$200.94
143691	Thames OK Tire & Auto Service	Preventative Maintenance	\$918.52

MLPS Payables

July 6 - 30 2021

Cheque Number	Vendor Name	Invoice Description	Amount
143694	Uline Canada Corporation	Supplies	\$795.42
143695	Unisync Group Limited	Uniforms	\$45.20
143703	Work Authority	Uniforms	\$220.90
143705	WSIB	Schedule 2	\$30,754.26
143705	WSIB	Schedule 2	\$11,632.00
143708	Yurek Specialties	CP Medications	\$35.67
143708	Yurek Specialties	CP Medications	\$134.52
			\$990,017.28