

MLPS Payables

April 27th, 2024 - May 31st, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
164760	Abell Pest Control Inc.	Adelaide Service	\$62.15
164760	Abell Pest Control Inc.	Adelaide Service	\$67.80
164760	Abell Pest Control Inc.	Glencoe Service	\$107.35
164763	Aguettant Canada Inc.	Medication	\$3,795.80
164765	Allied Medical Instruments Inc.	Medical Supplies	\$1,892.13
164765	Allied Medical Instruments Inc.	Medical Supplies	\$1,700.63
164765	Allied Medical Instruments Inc.	Medical Supplies	\$3,478.97
164765	Allied Medical Instruments Inc.	Medical Supplies	\$538.50
164771	BERRN Consulting Ltd.	Supplies	\$183.06
164771	BERRN Consulting Ltd.	Supplies	\$2,015.24
164772	Best Contractors	Hyde Park Service	\$474.60
164772	Best Contractors	Hyde Park Service	\$489.29
164777	Canadian Linen & Uniform Serv	Adelaide Service	\$138.67
164783	Checkers Cleaning Supply	Supplies	\$370.57
164783	Checkers Cleaning Supply	Supplies	\$474.26
164783	Checkers Cleaning Supply	Supplies	\$809.02
164787	Colorworks London North/Westman's Collision	Repairs	\$6,709.35
164788	Comfort Zone Services	Adelaide Service	\$3,116.54
164798	Distribution Elite Canada Inc.	Medical Supplies	\$874.44
164803	Dr. Sheldon Cheskes	Services	\$5,932.50
164807	Execulink Telecom	Internet	\$163.17
164807	Execulink Telecom	Internet	\$118.43
164809	Ferno Canada Inc	Acetech	\$109.12
164809	Ferno Canada Inc	Medical Supplies	\$4,027.41
164809	Ferno Canada Inc	Medical Supplies	\$515.90
164811	GIC/Greenflow	Clinical Services	\$1,350.35
164821	Jerome Davis	Waterloo Service	\$587.60
164830	KAL TIRE	Service	\$179.36
164836	London Fire Equipment Ltd.	Supplies	\$1,598.27
164836	London Fire Equipment Ltd.	Waterloo Service	\$282.50
164839	Maxill	Supplies	\$800.04
164839	Maxill	Supplies	\$1,333.40
164843	Medline Canada Corp.	Medical Supplies	\$1,080.28
164845	Mister Safety Shoes Inc.	Uniforms	\$244.02
164851	NCS Canada MONDO	Adelaide Service	\$657.60
164854	Occupational Safety Group	Training	\$508.50
164859	Pitney Works	Postage	\$295.92
164863	Quarrie's Tire & Auto	Tires	\$2,456.73
164863	Quarrie's Tire & Auto	Service	\$1,726.96
164863	Quarrie's Tire & Auto	Service	\$4,058.24
164863	Quarrie's Tire & Auto	Tires	\$2,033.77

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Cheque Number	Vendor Name	Invoice Description	Amount
164863	Quarrie's Tire & Auto	Service	\$114.92
164863	Quarrie's Tire & Auto	Tires	\$1,304.89
164863	Quarrie's Tire & Auto	Tires	\$829.53
164863	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
164863	Quarrie's Tire & Auto	Preventative Maintenance	\$507.24
164863	Quarrie's Tire & Auto	Service	\$331.54
164863	Quarrie's Tire & Auto	Service	\$210.56
164863	Quarrie's Tire & Auto	Service	\$176.75
164863	Quarrie's Tire & Auto	Service	\$3,056.73
164863	Quarrie's Tire & Auto	Service	\$203.40
164863	Quarrie's Tire & Auto	Tires	\$1,138.93
164863	Quarrie's Tire & Auto	Preventative Maintenance	\$507.65
164863	Quarrie's Tire & Auto	Service	\$254.81
164863	Quarrie's Tire & Auto	Tires	\$1,963.82
164863	Quarrie's Tire & Auto	Tires	\$1,949.59
164863	Quarrie's Tire & Auto	Service	\$5,862.77
164863	Quarrie's Tire & Auto	Preventative Maintenance	\$211.32
164863	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
164863	Quarrie's Tire & Auto	Service	\$646.81
164863	Quarrie's Tire & Auto	Service	\$389.66
164863	Quarrie's Tire & Auto	Service	\$108.89
164863	Quarrie's Tire & Auto	Preventative Maintenance	\$211.32
164863	Quarrie's Tire & Auto	Service	\$414.69
164863	Quarrie's Tire & Auto	Service	\$379.84
164863	Quarrie's Tire & Auto	Service	\$868.77
164863	Quarrie's Tire & Auto	Preventative Maintenance	\$1,446.32
164863	Quarrie's Tire & Auto	Service	\$306.12
164863	Quarrie's Tire & Auto	Service	\$606.13
164863	Quarrie's Tire & Auto	Preventative Maintenance	\$211.32
164863	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
164863	Quarrie's Tire & Auto	Service	\$1,614.14
164863	Quarrie's Tire & Auto	Service	\$252.16
164863	Quarrie's Tire & Auto	Service	\$870.36
164863	Quarrie's Tire & Auto	Service	\$1,692.94
164863	Quarrie's Tire & Auto	Service	\$341.71
164863	Quarrie's Tire & Auto	Service	\$17.98
164863	Quarrie's Tire & Auto	Tires	\$1,470.08
164863	Quarrie's Tire & Auto	Service	\$372.16
164863	Quarrie's Tire & Auto	Service	\$1,648.05
164863	Quarrie's Tire & Auto	Service	\$1,257.01
164863	Quarrie's Tire & Auto	Service	\$190.18

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Cheque Number	Vendor Name	Invoice Description	Amount
164863	Quarrie's Tire & Auto	Service	\$358.71
164863	Quarrie's Tire & Auto	Preventative Maintenance	\$508.13
164863	Quarrie's Tire & Auto	Service	\$665.11
164863	Quarrie's Tire & Auto	Tires	\$1,358.60
164863	Quarrie's Tire & Auto	Tires	\$1,004.68
164863	Quarrie's Tire & Auto	Service	\$225.00
164864	Ray's Electric Inc.	Glencoe Service	\$168.31
164866	Robert Half	Services	\$924.79
164866	Robert Half	Services	\$1,261.08
164866	Robert Half	Services	\$1,261.08
164867	Rowland Emergency Vehicle Products Inc.	Vehicles	\$130,232.50
164868	RWAM Insurance Administrators	Group 15724 Div 1	\$383,342.18
164881	Staples Advantage	Supplies	\$139.81
164882	Start.ca	Internet	\$101.70
164890	Talbot Marketing	Uniforms	\$447.53
164895	Thomson Reuters Canada	Supplies	\$100.80
164899	Uline Canada Corporation	Supplies	\$101.29
164899	Uline Canada Corporation	Supplies	\$115.62
164904	Waddick Fuels	Fuel	\$1,562.28
164909	Wesley Loy	Services	\$3,107.50
164911	Work Authority	Uniforms	\$504.24
164920	Abell Pest Control Inc.	Dorchester Service	\$107.35
164920	Abell Pest Control Inc.	Lucan Service	\$107.35
164920	Abell Pest Control Inc.	Glencoe Service	\$169.50
164925	Allied Medical Instruments Inc.	Medical Supplies	\$2,298.42
164925	Allied Medical Instruments Inc.	Medical Supplies	\$522.06
164925	Allied Medical Instruments Inc.	Medical Supplies	\$4,977.03
164925	Allied Medical Instruments Inc.	Medical Supplies	\$11,037.84
164925	Allied Medical Instruments Inc.	Medical Supplies	\$18,057.40
164925	Allied Medical Instruments Inc.	Medical Supplies	\$4,582.11
164929	Ambrose Plumbing & Heating Ltd	Dorchester Service	\$945.25
164939	BERRN Consulting Ltd.	Supplies	\$2,253.22
164940	Best Contractors	Waterloo Service	\$20,051.85
164949	Canadian Linen & Uniform Serv	Adelaide Service	\$132.62
164950	Canadian Maintenance & Safety	Supplies	\$2,150.91
164955	Checkers Cleaning Supply	Supplies	\$809.02
164955	Checkers Cleaning Supply	Supplies	\$152.21
164955	Checkers Cleaning Supply	Supplies	\$910.52
164963	Doug's Snowplowing & Sanding	Trossacks Service	\$627.15
164963	Doug's Snowplowing & Sanding	Dorchester Service	\$1,326.41
164963	Doug's Snowplowing & Sanding	Byron Service	\$627.15

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Cheque Number	Vendor Name	Invoice Description	Amount
164964	Dr. Stacie Kling	Services	\$495.00
164964	Dr. Stacie Kling	Services	\$683.00
164968	Eastlink	Internet	\$162.67
164969	Edwards Door Systems Limited	Trafalgar Service	\$776.48
164969	Edwards Door Systems Limited	Waterloo Service	\$218.60
164972	ESO Solutions Canada	Software	\$35,054.20
164975	Execulink Telecom	Internet	\$108.32
164975	Execulink Telecom	Internet	\$187.29
164977	Farrell's Lawn Service	Glencoe Service	\$478.84
164979	Ferno Canada Inc	Supplies	\$128.28
164979	Ferno Canada Inc	Acetech	\$711.90
164979	Ferno Canada Inc	Acetech	\$3,344.80
164979	Ferno Canada Inc	Acetech	\$16,108.15
164979	Ferno Canada Inc	Supplies	\$193.87
164980	FireTech	Supplies	\$289.28
164981	Fountain Water Products Inc.	Supplies	\$107.50
164983	GDI Services (Canada)	Services	\$4,141.45
164984	GIC/Greenflow	Clinical Services	\$700.60
164984	GIC/Greenflow	Clinical Services	\$31.10
164991	HMMS	Medical Supplies	\$9,991.89
164992	ESAM Construction Limited	May Rent Increase	\$911.36
164997	Intersurgical Canada	Medical Supplies	\$1,084.80
165017	Little Beaver Variety	Fuel	\$4,312.40
165020	London Fire Equipment Ltd.	Maintenance	\$309.56
165020	London Fire Equipment Ltd.	Maintenance	\$2,036.03
165021	London Hospital Linen Service Inc.	Linen Processing	\$4,499.61
165025	Twp. of Lucan Biddulph	Lucan Service	\$339.00
165025	Twp. of Lucan Biddulph	Lucan Service	\$310.75
165031	McArthur Medical Sales Inc.	Medical Supplies	\$3,059.96
165031	McArthur Medical Sales Inc.	Medical Supplies	\$5,700.42
165033	Medline Canada Corp.	Medical Supplies	\$267.81
165035	MFS Supply Canada Inc.	Supplies	\$132.15
165037	Mister Safety Shoes Inc.	Uniforms	\$376.18
165043	MSJ Automotive Services Ltd.	Parts	\$2,206.85
165044	NCS Canada MONDO	Adelaide Service	\$2,686.59
165051	Occupational Safety Group	Training	\$536.75
165059	Quadro Communications Co-Operative Inc.	Internet	\$147.97
165060	Quarrie's Tire & Auto	Service	\$2,931.50
165060	Quarrie's Tire & Auto	Tires	\$2,598.43
165060	Quarrie's Tire & Auto	Preventative Maintenance	\$508.13
165060	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74

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Cheque Number	Vendor Name	Invoice Description	Amount
165060	Quarrie's Tire & Auto	Service	\$2,842.92
165060	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
165060	Quarrie's Tire & Auto	Preventative Maintenance	\$508.13
165060	Quarrie's Tire & Auto	Service	\$746.48
165060	Quarrie's Tire & Auto	Preventative Maintenance	\$211.32
165060	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
165060	Quarrie's Tire & Auto	Preventative Maintenance	\$508.13
165060	Quarrie's Tire & Auto	Service	\$341.71
165060	Quarrie's Tire & Auto	Preventative Maintenance	\$211.32
165060	Quarrie's Tire & Auto	Preventative Maintenance	\$211.31
165060	Quarrie's Tire & Auto	Preventative Maintenance	\$211.32
165060	Quarrie's Tire & Auto	Preventative Maintenance	\$508.13
165060	Quarrie's Tire & Auto	Preventative Maintenance	\$508.13
165060	Quarrie's Tire & Auto	Service	\$143.40
165060	Quarrie's Tire & Auto	Service	\$239.93
165060	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
165060	Quarrie's Tire & Auto	Service	\$190.05
165060	Quarrie's Tire & Auto	Service	\$1,548.34
165060	Quarrie's Tire & Auto	Service	\$1,195.94
165060	Quarrie's Tire & Auto	Service	\$1,373.41
165060	Quarrie's Tire & Auto	Preventative Maintenance	\$211.32
165061	Ray's Electric Inc.	Dorchester Service	\$141.25
165061	Ray's Electric Inc.	Komoka Service	\$157.64
165064	Ricoh Canada Inc.	Copier	\$10.68
165065	Ross' Services	Towing	\$508.50
165065	Ross' Services	Towing	\$508.50
165065	Ross' Services	Towing	\$508.50
165071	Southwest Middlesex Utilities	Glencoe Service	\$221.79
165075	Silver Scripts Inc.	Medication	\$1,484.92
165082	Strathcraft Awards	Supplies	\$1,028.30
165086	Talbot Marketing	Uniforms	\$3,583.69
165087	Teleflex Medical Canada Inc.	Medical Supplies	\$4,943.75
165094	Uline Canada Corporation	Supplies	\$1,130.85
165095	United City Cartage Ltd	Services	\$2,278.08
165097	VITALAIRE	Oxygen	\$4,590.96
165099	Waddick Fuels	Fuel	\$426.36
165100	Waste Management of Canada	Waste Removal	\$1,490.24
165103	Work Authority	Uniforms	\$1,236.72
165106	WSIB	Schedule 2 Firm 856176	\$37,046.27
165106	WSIB	Physician Fees Firm 856176	\$24,131.89
165112	Abell Pest Control Inc.	Komoka Service	\$107.35

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Cheque Number	Vendor Name	Invoice Description	Amount
165113	Absolute Destruction & Recycling Corp.	Shredding Services	\$192.10
165117	Aguettant Canada Inc.	Medication	\$5,673.46
165119	Allied Medical Instruments	Medical Supplies	\$107.12
165119	Allied Medical Instruments	Medical Supplies	\$383.07
165119	Allied Medical Instruments	Medical Supplies	\$893.83
165119	Allied Medical Instruments	Medical Supplies	\$5,007.87
165119	Allied Medical Instruments	Medical Supplies	\$383.07
165124	Auto Trim Design of London	Supplies	\$190.97
165125	Bell Canada	Phone	\$114.86
165127	BERRN Consulting Ltd.	Supplies	\$1,837.03
165127	BERRN Consulting Ltd.	Supplies	\$3,189.87
165127	BERRN Consulting Ltd.	Supplies	\$218.15
165135	Canadian Linen & Uniforms	Adelaide Service	\$132.62
165140	Checkers Cleaning & Supply	Supplies	\$320.85
165140	Checkers Cleaning & Supply	Supplies	\$1,775.61
165142	Treasure, City of London	Fuel	\$78,031.88
165150	Equipment Medical Rive Nord	Medical Supplies	\$3,378.70
165159	Ferno Canada Inc.	Acetech	\$15,820.00
165159	Ferno Canada Inc.	Acetech	\$15,147.65
165159	Ferno Canada Inc.	Acetech	\$924.41
165167	Intersurgical Canada	Medical Supplies	\$3,322.20
165168	JPW Systems Ltd.	Trafalgar Service	\$952.59
165177	LHSC Business	Office Medications	\$9,567.49
165181	London Fire Equipment Ltd.	Supplies	\$2,820.48
165184	Maxill	Medical Supplies	\$2,233.40
165187	Mental Health Commission Of Cnada	Training	\$300.00
165188	Municipality of Middlesex Centre	Komoka Service	\$152.83
165189	Mister Safety Shoes	Uniforms	\$244.02
165189	Mister Safety Shoes	Uniforms	\$244.02
165198	Para-Mentors	Paramedic Job Fair	\$1,469.00
165210	Quarrie's Tire & Auto Service	Preventative Maintenance	\$211.32
165210	Quarrie's Tire & Auto Service	Service	\$226.78
165210	Quarrie's Tire & Auto Service	Service	\$381.41
165210	Quarrie's Tire & Auto Service	Preventative Maintenance	\$211.31
165210	Quarrie's Tire & Auto Service	Service	\$570.05
165210	Quarrie's Tire & Auto Service	Service	\$158.65
165210	Quarrie's Tire & Auto Service	Preventative Maintenance	\$507.24
165210	Quarrie's Tire & Auto Service	Preventative Maintenance	\$67.74
165210	Quarrie's Tire & Auto Service	Service	\$646.81
165210	Quarrie's Tire & Auto Service	Service	\$341.71
165210	Quarrie's Tire & Auto Service	Service	\$339.32

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Cheque Number	Vendor Name	Invoice Description	Amount
165210	Quarrie's Tire & Auto Service	Service	\$634.61
165210	Quarrie's Tire & Auto Service	Service	\$305.10
165210	Quarrie's Tire & Auto Service	Service	\$1,487.19
165210	Quarrie's Tire & Auto Service	Service	\$472.15
165210	Quarrie's Tire & Auto Service	Preventative Maintenance	\$211.32
165210	Quarrie's Tire & Auto Service	Preventative Maintenance	\$55.78
165210	Quarrie's Tire & Auto Service	Preventative Maintenance	\$211.32
165210	Quarrie's Tire & Auto Service	Service	\$293.15
165210	Quarrie's Tire & Auto Service	Service	\$635.64
165210	Quarrie's Tire & Auto Service	Service	\$1,389.40
165210	Quarrie's Tire & Auto Service	Service	\$329.51
165212	Ross' Services	Towing	\$508.50
165212	Ross' Services	Towing	\$339.00
165221	Strathcraft Awards	Uniforms	\$32.82
165223	Stryker Canada	ULC Contract Fees	\$35,274.43
165224	Stryker Canada	ULC Medical Supplies	\$123.90
165228	Talbot Marketing	Uniforms	\$847.10
165230	Telus Health (Canada) Ltd.	Fees	\$15,128.38
165232	Tenaquip Limitee Medical	Supplies	\$192.33
165233	Municipality of Thames Centre	Dorchester Service	\$176.63
165236	Uline Canada Corporation	Supplies	\$94.97
165239	Washworks Canada	Adelaide Service	\$1,240.86
165239	Washworks Canada	Adelaide Service	\$3,503.68
165240	Waste Connections of Canada Inc.	Waste Removal	\$1,583.07
162245	WSIB	Schedule 2 Firm 856176	\$32,634.33
165248	2380560 Ontario Inc.	Adelaide Service	\$1,695.00
165250	Abell Pest Control Inc.	Horizon Service	\$107.35
165250	Abell Pest Control Inc.	Hyde Park Service	\$107.35
165250	Abell Pest Control Inc.	Trafalgar Service	\$107.35
165252	Antonia Caporale	Expense Claim	\$28.24
165258	Matt Thomas	Adelaide Service	\$2,655.50
165268	Dr. Charles Nelson, C. Psych.	Services	\$10,000.00
165273	Doxtator Property Maintenance	Komoka Service	\$686.26
165273	Doxtator Property Maintenance	Trafalgar Service	\$863.63
165273	Doxtator Property Maintenance	Horizon Service	\$686.26
165273	Doxtator Property Maintenance	Hyde Park Service	\$791.00
165274	Dun-Rite Landscaping Inc.	Strathroy Service	\$734.50
165287	Jerome Davis	Waterloo Service	\$361.60
165316	Teleflex Medical Canada Inc.	Medical Supplies	\$2,966.25
165319	Tennant Sales and Service	Repair	\$499.46
165319	Tennant Sales and Service	Repair	\$137.86

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Cheque Number	Vendor Name	Invoice Description	Amount
165322	Verdant	Waterloo Service	\$203.40
165261	Southside Group	MLPS Rent June 2024	\$8,707.58
165282	Gilpin Holdings Inc.	MLPS Rent June 2024	\$3,507.77
165285	ESAM Construction Limited	MLPS Rent June 2024	\$9,113.68
165294	Canadian Commercial (Komoka) Inc.	MLPS Rent June 2024	\$4,656.64
165299	The Corporation of the Township of Lucan Bid	MLPS Rent June 2024	\$2,460.66
165306	Municipality of North Middlesex	MLPS Rent June 2024	\$6,566.00
165321	John Brotzel	MLPS Rent June 2024	\$2,066.39
165332	Abell Pest Control Inc.	Parkhill Service	\$62.15
165332	Abell Pest Control Inc.	Dorchester Service	\$107.35
165332	Abell Pest Control Inc.	Trossacks Service	\$107.35
165332	Abell Pest Control Inc.	Hyde Park Service	\$50.85
165332	Abell Pest Control Inc.	Adelaide Service	\$67.80
165332	Abell Pest Control Inc.	Adelaide Service	\$62.15
165335	Allied Medical Instruments Inc.	Medical Supplies	\$146.20
165335	Allied Medical Instruments Inc.	Medical Supplies	\$536.75
165335	Allied Medical Instruments Inc.	Medical Supplies	\$1,073.50
165335	Allied Medical Instruments Inc.	Medical Supplies	\$41.81
165335	Allied Medical Instruments Inc.	Medical Supplies	\$3,428.17
165335	Allied Medical Instruments Inc.	Medical Supplies	\$827.16
165335	Allied Medical Instruments Inc.	Medical Supplies	\$1,084.80
165335	Allied Medical Instruments Inc.	Medical Supplies	\$5,644.35
165335	Allied Medical Instruments Inc.	Medical Supplies	\$199.78
165341	BERRN Consulting Ltd.	Supplies	\$2,536.85
165344	Breau Air Inc.	Strathroy Service	\$310.76
165344	Breau Air Inc.	Waterloo Service	\$214.70
165344	Breau Air Inc.	Waterloo Service	\$731.90
165346	Canadian Linen & Uniform Serv	Adelaide Service	\$132.62
165346	Canadian Linen & Uniform Serv	Adelaide Service	\$138.67
165351	Checkers Cleaning Supply	Supplies	\$101.70
165351	Checkers Cleaning Supply	Supplies	\$147.14
165351	Checkers Cleaning Supply	Supplies	\$290.36
165354	Colorworks London North/Westman's Collision	Repairs	\$2,982.07
165355	Comfort Zone Services	Maintenance	\$2,280.45
165366	Dr. Stacie Kling	Services	\$495.00
165367	Dun-Rite Landscaping Inc.	Strathroy Service	\$734.50
165368	Edwards Door Systems Limited	Hyde Park Service	\$2,727.59
165368	Edwards Door Systems Limited	Adelaide Service	\$2,020.21
165368	Edwards Door Systems Limited	Byron Service	\$4,124.50
165368	Edwards Door Systems Limited	Horizon Service	\$289.73
165370	ESO Solutions Canada	Software	\$4,557.05

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Cheque Number	Vendor Name	Invoice Description	Amount
165375	Execulink Telecom	Internet	\$163.17
165377	Ferno Canada Inc	Medical Supplies	\$2,762.73
165377	Ferno Canada Inc	Equipment	\$4,936.19
165377	Ferno Canada Inc	Ace Tech	\$2,850.24
165377	Ferno Canada Inc	Maintenance/Parts	\$10,852.98
165378	Fountain Water Products Inc.	Supplies	\$107.75
165379	GDI Services (Canada)	Adelaide Service	\$5,811.82
165385	HealthPRO Procurement Services Inc.	Fees	\$1,695.00
165386	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$148.03
165386	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$148.03
165386	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$6,101.44
165386	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$370.08
165388	Hyde Park Plumbing & Heating Ltd.	Parts	\$566.13
165388	Hyde Park Plumbing & Heating Ltd.	Parts	\$543.25
165393	KAL TIRE	Service	\$444.11
165393	KAL TIRE	Service	\$495.61
165396	London Business Forms	Supplies	\$172.13
165397	LHSC Business Office	Purchase of Services	\$74,642.40
165399	London Audio (Canada)	Equipment	\$607.38
165400	London Fire Equipment Ltd.	Glencoe Maintenance	\$294.76
165401	London Hospital Linen Service Inc.	Linen Processing	\$3,243.59
165403	Maxill	Supplies	\$1,693.42
165405	Medline Canada Corp.	Medical Supplies	\$73.33
165405	Medline Canada Corp.	Medical Supplies	\$1,870.20
165409	Mister Safety Shoes Inc.	Uniforms	\$188.09
165412	Mzamyne General Contracting Inc.	Adelaide Service	\$4,294.00
165413	NCS Canada MONDO	Adelaide Service	\$504.53
165416	Pardy Contracting	Lucan Service	\$1,206.84
165422	Quarrie's Tire & Auto	Preventative Maintenance	\$508.12
165422	Quarrie's Tire & Auto	Service	\$731.80
165422	Quarrie's Tire & Auto	Service	\$219.61
165422	Quarrie's Tire & Auto	Preventative Maintenance	\$508.12
165422	Quarrie's Tire & Auto	Preventative Maintenance	\$1,446.32
165422	Quarrie's Tire & Auto	Service	\$606.13
165422	Quarrie's Tire & Auto	Service	\$275.95
165422	Quarrie's Tire & Auto	Service	\$760.72
165422	Quarrie's Tire & Auto	Service	\$286.62
165422	Quarrie's Tire & Auto	Preventative Maintenance	\$93.16
165422	Quarrie's Tire & Auto	Service	\$415.43
165422	Quarrie's Tire & Auto	Service	\$514.80
165422	Quarrie's Tire & Auto	Parts	\$72.13

MLPS Payables

April 27th, 2024 - May 31st, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
165422	Quarrie's Tire & Auto	Preventative Maintenance	\$507.24
165422	Quarrie's Tire & Auto	Preventative Maintenance	\$211.32
165422	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
165422	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
165422	Quarrie's Tire & Auto	Service	\$466.74
165422	Quarrie's Tire & Auto	Service	\$121.68
165422	Quarrie's Tire & Auto	Service	\$143.40
165422	Quarrie's Tire & Auto	Preventative Maintenance	\$507.24
165422	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
165422	Quarrie's Tire & Auto	Service	\$454.54
165422	Quarrie's Tire & Auto	Service	\$1,389.40
165422	Quarrie's Tire & Auto	Preventative Maintenance	\$211.32
165422	Quarrie's Tire & Auto	Service	\$2,463.07
165422	Quarrie's Tire & Auto	Preventative Maintenance	\$1,456.95
165422	Quarrie's Tire & Auto	Preventative Maintenance	\$210.48
165422	Quarrie's Tire & Auto	Service	\$534.63
165422	Quarrie's Tire & Auto	Preventative Maintenance	\$211.32
165422	Quarrie's Tire & Auto	Service	\$1,295.68
165422	Quarrie's Tire & Auto	Service	\$275.95
165422	Quarrie's Tire & Auto	Service	\$951.91
165422	Quarrie's Tire & Auto	Service	\$55.93
165422	Quarrie's Tire & Auto	Service	\$716.53
165423	Ray's Electric Inc.	Adelaide Service	\$152.55
165426	Ross' Services	Towing	\$508.50
165426	Ross' Services	Towing	\$339.00
165426	Ross' Services	Towing	\$508.50
165426	Ross' Services	Towing	\$508.50
165427	RWAM Insurance Administrators	Group #15724 Div 1	\$373,033.21
165430	Sanitary Sewer Cleaning	Strathroy Service	\$498.10
165431	Silver Scripts Inc.	Medication	\$664.75
165431	Silver Scripts Inc.	Medication	\$506.10
165434	Staples Advantage	Supplies	\$255.18
165434	Staples Advantage	Supplies	\$867.58
165434	Staples Advantage	Supplies	\$348.08
165436	Stryker Canada ULC	Medical Supplies	\$6,464.66
165436	Stryker Canada ULC	Medical Supplies	\$8,454.66
165436	Stryker Canada ULC	Medical Supplies	\$3,068.74
165436	Stryker Canada ULC	Medical Supplies	\$3,546.46
165436	Stryker Canada ULC	Medical Supplies	\$430.28
165436	Stryker Canada ULC	Medical Supplies	\$5,473.09
165436	Stryker Canada ULC	Medical Supplies	\$7,422.47

MLPS Payables

April 27th, 2024 - May 31st, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
165436	Stryker Canada ULC	Medical Supplies	\$4,639.05
165436	Stryker Canada ULC	Medical Supplies	\$1,855.62
165436	Stryker Canada ULC	Medical Supplies	\$430.28
165436	Stryker Canada ULC	Medical Supplies	\$1,091.22
165436	Stryker Canada ULC	Medical Supplies	\$1,474.89
165436	Stryker Canada ULC	Medical Supplies	\$2,783.43
165436	Stryker Canada ULC	Medical Supplies	\$4,465.10
165436	Stryker Canada ULC	Medical Supplies	\$5,456.09
165436	Stryker Canada ULC	Medical Supplies	\$689.07
165441	Talbot Marketing	Uniforms	\$1,588.22
165441	Talbot Marketing	Uniforms	\$713.94
165441	Talbot Marketing	Uniforms	\$15,304.10
165448	TK Elevator Canada Ltd	Maintenance	\$426.36
165450	Uline Canada Corporation	Supplies	\$1,650.56
165450	Uline Canada Corporation	Supplies	\$4,422.77
165450	Uline Canada Corporation	Supplies	\$431.83
165450	Uline Canada Corporation	Supplies	\$95.74
165456	Windsor Factory Supply Ltd.	Supplies	\$847.50
165460	Wesley Loy	Service	\$2,712.00
165463	WSIB	Schedule 2 Firm 856176	\$47,139.66
165463	WSIB	Schedule 2 Firm 856176	\$36,247.99
			\$1,944,719.90