

MLPS Payables

August 1 - September 3 2021

Cheque Number	Vendor Name	Invoice Description	Amount
143710	Abell Pest Control Inc.	Adelaide Service	\$107.55
143713	Allied Medical Instruments Inc.	Medical Supplies	\$5,632.79
143715	Artcal Graphics and Printing Inc.	Supplies	\$700.60
143716	Brooklynne Hertner	Meal Allowance Claim	\$15.00
143716	Brooklynne Hertner	Meal Allowance Claim	\$15.00
143718	Canadian Linen & Uniform Serv	Adelaide Service	\$116.20
143724	Chris Tran-Nguyen	Meal Allowance Claim	\$15.00
143724	Chris Tran-Nguyen	Meal Allowance Claim	\$15.00
143744	Ferno Canada Inc	Supplies	\$90.40
143744	Ferno Canada Inc	Parts	\$5,483.01
143744	Ferno Canada Inc	Acetech	\$10,876.25
143786	PITNEYWORKS	Postage	\$26.95
143788	Ray's Electric Inc.	Adelaide Service	\$208.12
143788	Ray's Electric Inc.	Horizon Service	\$167.58
143791	Ross' Services	Towing	\$322.05
143794	RWAM Insurance Administrators	Group 15724 Div 1	\$243,544.34
143800	Stryker Canada ULC	Medical Supplies	\$23.73
143800	Stryker Canada ULC	Medical Supplies	\$2,634.03
143803	Talbot Marketing	Uniforms	\$261.90
143808	Thames OK Tire & Auto Service	Preventative Maintenance	\$348.72
143808	Thames OK Tire & Auto Service	Service	\$446.69
143808	Thames OK Tire & Auto Service	Preventative Maintenance	\$919.59
143808	Thames OK Tire & Auto Service	Service	\$1,683.95
143808	Thames OK Tire & Auto Service	Preventative Maintenance	\$348.72
143808	Thames OK Tire & Auto Service	Preventative Maintenance	\$348.72
143808	Thames OK Tire & Auto Service	Service	\$376.94
143808	Thames OK Tire & Auto Service	Service	\$65.23
143808	Thames OK Tire & Auto Service	Preventative Maintenance	\$645.21
143808	Thames OK Tire & Auto Service	Service	\$424.58
143808	Thames OK Tire & Auto Service	Preventative Maintenance	\$919.59
143808	Thames OK Tire & Auto Service	Service	\$4,248.87
143808	Thames OK Tire & Auto Service	Service	\$62.13
143810	TK Elevator Canada Ltd	Maintenance	\$359.00
143816	Waddick Fuels	Fuel	\$2,050.45
143817	Waste Management of Canada	Waste Removal	\$814.82
143818	Windsor Factory Supply Ltd.	Equipment Rental	\$1,316.12
143820	Work Authority	Uniforms	\$441.81
143825	Abell Pest Control Inc.	Hyde Park Service	\$56.50
143832	All Seasons Maintenance & Landscaping	Parkhill Service	\$401.15
143833	Allied Medical Instruments Inc.	Medical Supplies	\$4,952.06
143833	Allied Medical Instruments Inc.	Medical Supplies	\$5,446.72

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Cheque Number	Vendor Name	Invoice Description	Amount
143833	Allied Medical Instruments Inc.	Medical Supplies	\$1,316.17
143833	Allied Medical Instruments Inc.	Medical Supplies	\$4,565.20
143837	Artcal Graphics and Printing Inc.	Parts	\$2,531.20
143848	Canadian Linen & Uniform Serv	Adelaide Service	\$116.20
143852	Checkers Cleaning Supply	Supplies	\$31.23
143852	Checkers Cleaning Supply	Supplies	\$37.39
143852	Checkers Cleaning Supply	Supplies	\$389.25
143854	Chris Manning	Meal Allowance Claim	\$15.00
143856	Dr. Charles Nelson, C. Psych.	Fees	\$2,450.00
143858	Connect Care	Fees	\$240.00
143862	Crestline Coach Ltd.	Parts	\$545.23
143868	Doxtator Property Maintenance	Byron Service	\$339.00
143868	Doxtator Property Maintenance	Komoka Service	\$367.25
143870	Eastlink	Internet	\$117.47
143872	Eric Demers	Meal Allowance Claim	\$15.00
143873	Edwards Door Systems Limited	Lucan Service	\$1,030.56
143873	Edwards Door Systems Limited	Horizon Service	\$673.82
143876	Enterprise Rent A Car Canada Co	Rentals	\$4,489.14
143879	Execulink Telecom	Internet	\$102.00
143880	Ferno Canada Inc	Medical Supplies	\$1,906.12
143881	Fitness Depot Commercial Inc.	Equipment	\$11,264.90
143882	Fountain Water Products Inc.	Supplies	\$99.00
143884	GDI Services (Canada)	Services	\$791.00
143884	GDI Services (Canada)	Services	\$11,367.80
143889	HMMS	Medical Supplies	\$9,648.48
143895	Interdev Technologies Inc.	Software	\$11,155.47
143902	John Robson	Meal Allowance Claim	\$15.00
143902	John Robson	Meal Allowance Claim	\$15.00
143903	J. Strupat Technologies Ltd.	Maintenance	\$282.50
143909	Kaitlynn James	Meal Allowance Claim	\$15.00
143912	London Business Forms	Supplies	\$361.85
143912	London Business Forms	Supplies	\$82.42
143913	Lerners LLP	Legal Fees	\$2,119.88
143915	LifeWorks (Canada) Ltd	Fees	\$9,017.06
143919	London Hospital Linen Service Inc.	Adelaide Service	\$3,585.37
143922	Twp. of Lucan Biddulph	Lucan Service	\$316.40
143923	Mark`s Commercial	Uniforms	\$152.53
143926	Medical Mart	Medical Supplies	\$1,754.83
143938	Pardy Contracting	Komoka Service	\$209.05
143944	Purolator Inc.	Postage	\$24.10
143944	Purolator Inc.	Postage	\$12.92

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Cheque Number	Vendor Name	Invoice Description	Amount
143945	Quadro Communications Co-Operative Inc.	Internet	\$146.97
143946	Randi H. Abramsky	Legal Fees	\$1,130.00
143947	Ray's Electric Inc.	Waterloo Service	\$284.99
143949	Ricoh Canada Inc.	Copier	\$89.79
143952	Ross' Services	Towing	\$141.25
143952	Ross' Services	Towing	\$141.25
143952	Ross' Services	Towing	\$141.25
143952	Ross' Services	Towing	\$141.25
143953	Ryan Rayner	Meal Allowance Claim	\$15.00
143961	Start.ca	Internet	\$96.05
143965	Stryker Canada ULC	Medical Supplies	\$1,247.69
143965	Stryker Canada ULC	Medical Supplies	\$2,516.96
143965	Stryker Canada ULC	Medical Supplies	\$1,080.56
143965	Stryker Canada ULC	Medical Supplies	\$3,576.45
143967	Talbot Marketing	Uniforms	\$1,403.35
143968	Telus	Phone	\$68.12
143971	Texmain Cleaners	Alterations	\$63.39
143972	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
143972	Thames OK Tire & Auto Service	Service	\$376.94
143972	Thames OK Tire & Auto Service	Service	\$50.67
143972	Thames OK Tire & Auto Service	Service	\$67.77
143972	Thames OK Tire & Auto Service	Preventative Maintenance	\$348.72
143972	Thames OK Tire & Auto Service	Vehicle Service	\$1,691.97
143972	Thames OK Tire & Auto Service	Preventative Maintenance	\$371.97
143972	Thames OK Tire & Auto Service	Preventative Maintenance	\$846.64
143972	Thames OK Tire & Auto Service	Preventative Maintenance	\$372.69
143972	Thames OK Tire & Auto Service	Preventative Maintenance	\$348.72
143972	Thames OK Tire & Auto Service	Preventative Maintenance	\$348.72
143972	Thames OK Tire & Auto Service	Preventative Maintenance	\$919.59
143972	Thames OK Tire & Auto Service	Vehicle Service	\$550.30
143972	Thames OK Tire & Auto Service	Vehicle Service	\$551.41
143972	Thames OK Tire & Auto Service	Preventative Maintenance	\$657.38
143972	Thames OK Tire & Auto Service	Preventative Maintenance	\$348.72
143972	Thames OK Tire & Auto Service	Preventative Maintenance	\$919.59
143972	Thames OK Tire & Auto Service	Vehicle Service	\$522.76
143976	Uline Canada Corporation	Supplies	\$1,621.97
143977	Unisync Group Limited	Uniforms	\$84.75
143978	Verdant	Maintenance	\$669.81
143978	Verdant	Maintenance	\$594.10
143978	Verdant	Maintenance	\$2,147.00
143978	Verdant	Maintenance	\$339.00

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Cheque Number	Vendor Name	Invoice Description	Amount
143978	Verdant	Maintenance	\$480.25
143980	VITALAIRE	Oxygen	\$126.46
143980	VITALAIRE	Oxygen	\$105.85
143980	VITALAIRE	Oxygen	\$918.09
143980	VITALAIRE	Oxygen	\$93.59
143987	Work Authority	Uniforms	\$504.23
143987	Work Authority	Uniforms	\$525.71
143988	WSIB	Schedule 2	\$18,105.09
143988	WSIB	Schedule 2	\$6,627.60
143988	WSIB	Physician Fees	\$17,230.31
143988	WSIB	Schedule 2	\$21,047.83
143993	Abell Pest Control Inc.	Komoka Service	\$54.24
143994	Allied Medical Instruments Inc.	Medical Supplies	\$3,500.72
143994	Allied Medical Instruments Inc.	Medical Supplies	\$3,986.37
143994	Allied Medical Instruments Inc.	Medical Supplies	\$253.03
143996	Ambrose Plumbing & Heating Ltd	Trafalgar Service	\$1,204.02
144001	Canadian Linen & Uniform Serv	Adelaide Service	\$116.20
144006	Checkers Cleaning Supply	Cleaning Supplies	\$1,044.32
144007	Colorworks London North/Westman's Collision	Repairs	\$2,484.17
144008	Comfort Zone Services	Adelaide Service	\$1,247.52
144014	Edwards Door Systems Limited	Trafalgar Service	\$264.65
144016	Equipement Medical Rive Nord	Medical Supplies	\$2,954.95
144016	Equipement Medical Rive Nord	Medical Supplies	\$2,936.59
144016	Equipement Medical Rive Nord	Medical Supplies	\$484.20
144021	Ferno Canada Inc	Parts	\$3,109.29
144021	Ferno Canada Inc	Medical Supplies	\$5,615.14
144030	John Robson	Meal Allowance Claim	\$15.00
144034	Kaitlynn James	Meal Allowance Claim	\$15.00
144039	Little Beaver Variety	Fuel	\$2,338.14
144040	London Hospital Linen Service Inc.	Linen Processing	\$4,417.20
144041	Twp. of Lucan Biddulph	Lucan Taxes	\$3,576.06
144044	Medical Mart	Medical Supplies	\$3,888.63
144045	Municipality of Middlesex Centre	Komoka Service	\$104.00
144055	Purolator Inc.	Courier	\$30.54
144056	Quarrie's Tire & Auto	Service	\$5,197.80
144056	Quarrie's Tire & Auto	Service	\$5,197.80
144057	Ray's Electric Inc.	Glencoe Service	\$184.02
144057	Ray's Electric Inc.	Strathroy Service	\$144.30
144057	Ray's Electric Inc.	Strathroy Service	\$289.94
144057	Ray's Electric Inc.	Trafalgar Service	\$1,073.37
144059	Ross' Services	Towing	\$141.25

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Cheque Number	Vendor Name	Invoice Description	Amount
144062	Sanitary Sewer Cleaning	Trafalgar Service	\$1,573.74
144062	Sanitary Sewer Cleaning	Adelaide Service	\$510.64
144069	Staples Advantage	Supplies	\$90.10
144070	Stericycle, ULC	Clinical Services	\$4,341.14
144072	Strathcraft Awards	Supplies	\$18.08
144075	Stryker Canada ULC	Medical Supplies	\$3,630.69
144075	Stryker Canada ULC	Medical Supplies	\$2,034.00
144075	Stryker Canada ULC	Medical Supplies	\$1,788.23
144077	Talbot Marketing	Uniforms	\$143.74
144081	Thames OK Tire & Auto Service	Service	\$395.19
144081	Thames OK Tire & Auto Service	Service	\$4,491.05
144081	Thames OK Tire & Auto Service	Service	\$4,942.94
144081	Thames OK Tire & Auto Service	Service	\$364.30
144081	Thames OK Tire & Auto Service	Service	\$791.00
144081	Thames OK Tire & Auto Service	Service	\$590.01
144081	Thames OK Tire & Auto Service	Service	\$53.20
144081	Thames OK Tire & Auto Service	Service	\$33.84
144081	Thames OK Tire & Auto Service	Preventative Maintenance	\$348.72
144081	Thames OK Tire & Auto Service	Service	\$552.80
144081	Thames OK Tire & Auto Service	Preventative Maintenance	\$348.72
144081	Thames OK Tire & Auto Service	Service	\$331.72
144081	Thames OK Tire & Auto Service	Service	\$175.09
144081	Thames OK Tire & Auto Service	Preventative Maintenance	\$348.72
144081	Thames OK Tire & Auto Service	Service	\$563.97
144081	Thames OK Tire & Auto Service	Service	\$149.08
144081	Thames OK Tire & Auto Service	Service	\$194.36
144081	Thames OK Tire & Auto Service	Service	\$417.09
144081	Thames OK Tire & Auto Service	Preventative Maintenance	\$347.65
144081	Thames OK Tire & Auto Service	Preventative Maintenance	\$918.52
144081	Thames OK Tire & Auto Service	Preventative Maintenance	\$919.59
144084	Uline Canada Corporation	Supplies	\$235.66
144085	Verdant	Adelaide Service	\$865.92
144087	Waste Connections of Canada Inc.	Waste Removal	\$1,447.72
144090	Work Authority	Uniforms	\$511.30
144093	WSIB	Schedule 2	\$12,146.30
144000	Southside Group	Byron Rent	\$8,707.58
144024	Gilpin Holdings Inc.	Glencoe Station Taxes 2021	\$1,664.80
144024	Gilpin Holdings Inc.	Glencoe Rent	\$3,507.77
144027	ESAM Construction Limited	Horizon Rent	\$9,113.68
144035	Norquay Developments Ltd. aka Southmoor Deve	Komoka Rent	\$4,202.73
144042	The Corporation of the Township of Lucan Bid	Lucan Rent	\$2,319.41

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Cheque Number	Vendor Name	Invoice Description	Amount
144050	2425021 Ontario Inc.	Parkhill Taxes	\$2,026.62
144050	2425021 Ontario Inc.	Parkhill Rent	\$1,798.21
144083	John Brotzel	Trossacks Rent	\$2,066.39
144088	354039 Ontario Ltd.	Waterloo Rent	\$12,533.34
144100	Abell Pest Control Inc.	Waterloo Service	\$56.50
144101	Absolute Destruction & Recycling Corp.	Shredding Services	\$180.80
144103	Allied Medical Instruments Inc.	Medical Supplies	\$553.87
144103	Allied Medical Instruments Inc.	Medical Supplies	\$585.34
144103	Allied Medical Instruments Inc.	Medical Supplies	\$373.08
144103	Allied Medical Instruments Inc.	Medical Supplies	\$518.53
144103	Allied Medical Instruments Inc.	Medical Supplies	\$518.53
144103	Allied Medical Instruments Inc.	Medical Supplies	\$878.01
144103	Allied Medical Instruments Inc.	Medical Supplies	\$4,428.70
144105	A.M.G Medical Inc.	Medical Supplies	\$1,322.10
144105	A.M.G Medical Inc.	Medical Supplies	\$1,762.80
144105	A.M.G Medical Inc.	Medical Supplies	\$2,486.00
144122	Canadian Linen & Uniform Serv	Adelaide Service	\$121.29
144122	Canadian Linen & Uniform Serv	Adelaide Service	\$116.20
144124	Checkers Cleaning Supply	Supplies	\$239.74
144126	Treasurer, City of London	Fuel	\$65,199.44
144127	Colorworks London North/Westman's Collision	Repairs	\$4,564.41
144128	Crestline Coach Ltd.	Parts	\$158.47
144128	Crestline Coach Ltd.	Parts	\$829.62
144128	Crestline Coach Ltd.	Parts	\$133.96
144135	Dave Mills	Meal Allowance Claim	\$15.00
144135	Dave Mills	Meal Allowance Claim	\$15.00
144143	Equipement Medical Rive Nord	Medical Supplies	\$48.03
144143	Equipement Medical Rive Nord	Medical Supplies	\$123.50
144143	Equipement Medical Rive Nord	Medical Supplies	\$4,370.38
144149	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$2,922.65
144153	John Robson	Meal Allowance Claim	\$15.00
144153	John Robson	Meal Allowance Claim	\$15.00
144153	John Robson	Meal Allowance Claim	\$15.00
144154	Kerianne De Caluwe	Meal Allowance Claim	\$15.00
144155	Keyline Industrial LTD	PPE	\$5,103.06
144158	Kaitlynn James	Meal Allowance Claim	\$15.00
144166	London Fire Equipment Ltd.	Maintenance	\$512.96
144166	London Fire Equipment Ltd.	Supplies	\$664.44
144167	London Mechanical Plumbing & Heating	Waterloo Service	\$216.85
144171	Medical Mart	Medical Supplies	\$757.10
144171	Medical Mart	Medical Supplies	\$658.67

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Cheque Number	Vendor Name	Invoice Description	Amount
144182	Purolator Inc.	Courier	\$10.79
144183	Ross' Services	Towing	\$322.05
144197	Stryker Canada ULC	Medical Supplies	\$4,840.92
144197	Stryker Canada ULC	Medical Supplies	\$1,247.69
144197	Stryker Canada ULC	Medical Supplies	\$3,399.10
144197	Stryker Canada ULC	Medical Supplies	\$4,840.92
144197	Stryker Canada ULC	Medical Supplies	\$498.33
144200	Talbot Marketing	Uniforms	\$70.83
144205	Thames OK Tire & Auto Service	Preventative Maintenance	\$347.65
144205	Thames OK Tire & Auto Service	Service	\$1,093.14
144205	Thames OK Tire & Auto Service	Preventative Maintenance	\$348.72
144205	Thames OK Tire & Auto Service	Service	\$919.59
144205	Thames OK Tire & Auto Service	Preventative Maintenance	\$348.72
144205	Thames OK Tire & Auto Service	Service	\$1,588.56
144205	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
144205	Thames OK Tire & Auto Service	Service	\$581.27
144205	Thames OK Tire & Auto Service	Service	\$377.45
144205	Thames OK Tire & Auto Service	Service	\$433.78
144205	Thames OK Tire & Auto Service	Preventative Maintenance	\$348.72
144205	Thames OK Tire & Auto Service	Service	\$690.65
144205	Thames OK Tire & Auto Service	Preventative Maintenance	\$360.88
144205	Thames OK Tire & Auto Service	Service	\$203.02
144205	Thames OK Tire & Auto Service	Service	\$49.66
144205	Thames OK Tire & Auto Service	Service	\$829.49
144205	Thames OK Tire & Auto Service	Service	\$989.28
144205	Thames OK Tire & Auto Service	Preventative Maintenance	\$953.43
144205	Thames OK Tire & Auto Service	Service	\$339.00
144205	Thames OK Tire & Auto Service	Preventative Maintenance	\$348.72
144205	Thames OK Tire & Auto Service	Service	\$1,054.73
144205	Thames OK Tire & Auto Service	Service	\$215.63
144208	Uline Canada Corporation	PPE	\$304.63
144210	Unique Communications Inc	Parkhill Service	\$259.90
144212	Venessa Sonley-Long	Meal Allowance Claim	\$15.00
144213	Washtech Vehicle Wash Equipment Sales and Se	Repairs	\$3,894.18
144220	Work Authority	Uniforms	\$227.62
144220	Work Authority	Uniforms	\$1,201.23
144222	Yurek Specialties	CP Medication	\$35.67
144222	Yurek Specialties	CP Medical Supplies	\$134.52
144222	Yurek Specialties	CP Medication	\$10.31
144222	Yurek Specialties	CP Medications	\$410.75
144223	Oxford County	Cross Border Calls	\$16,214.00

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Cheque Number	Vendor Name	Invoice Description	Amount
144226	Abell Pest Control Inc.	Adelaide Service	\$107.55
144227	All Seasons Maintenance & Landscaping	Parkhill Service	\$401.15
144228	Allied Medical Instruments Inc.	Medical Supplies	\$466.46
144228	Allied Medical Instruments Inc.	Medical Supplies	\$1,118.70
144233	Canadian Linen & Uniform Serv	Adelaide Service	\$116.20
144241	Colorworks London North/Westman's Collision	Repairs	\$10,443.36
144244	Crestline Coach Ltd.	Parts	\$286.36
144244	Crestline Coach Ltd.	Parts	\$298.84
144247	Demers, Ambulance Manufacturers Inc.	Parts	\$83.34
144258	Equipement Medical Rive Nord	Medical Supplies	\$652.58
144258	Equipement Medical Rive Nord	Medical Supplies	\$259.90
144264	Ferno Canada Inc	Acetech	\$10,904.50
144266	GDI Services (Canada)	Adelaide Service	\$4,190.96
144274	Interdev Technologies Inc.	Software	\$11,155.47
144280	JPW Systems Inc.	Adelaide Service	\$661.62
144288	LHSC Business Office	Purchase of Services	\$17,230.22
144288	LHSC Business Office	Medications	\$15,769.62
144289	London Hospital Linen Service Inc.	Linen Processing	\$3,850.14
144292	Twp. of Lucan Biddulph	Lucan Service	\$316.40
144294	Medical Mart	Medical Supplies	\$2,011.40
144312	PITNEYWORKS	Postage	\$23.73
144319	Ross' Services	Towing	\$141.25
144319	Ross' Services	Towing	\$322.05
144320	Rowland Emergency Vehicle Products Inc.	Parts	\$104.43
144320	Rowland Emergency Vehicle Products Inc.	Parts	\$466.64
144322	RWAM Insurance Administrators	Group 15724	\$244,760.27
144325	Sanitary Sewer Cleaning	Trafalgar Service	\$2,214.13
144334	Staples Advantage	Supplies	\$416.91
144335	Start.ca	Internet	\$96.05
144340	Stryker Canada ULC	Medical Supplies	\$4,019.69
144342	Sai Yang	Meal Allowance Claim	\$15.00
144342	Sai Yang	Meal Allowance Claim	\$15.00
144342	Sai Yang	Meal Allowance Claim	\$15.00
144345	Teleflex Medical Canada Inc.	Supplies	\$554.02
144354	Thames OK Tire & Auto Service	Preventative Maintenance	\$931.43
144354	Thames OK Tire & Auto Service	Preventative Maintenance	\$898.55
144354	Thames OK Tire & Auto Service	Service	\$192.29
144354	Thames OK Tire & Auto Service	Service	\$339.31
144354	Thames OK Tire & Auto Service	Preventative Maintenance	\$348.72
144354	Thames OK Tire & Auto Service	Preventative Maintenance	\$350.59
144354	Thames OK Tire & Auto Service	Service	\$345.94

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Cheque Number	Vendor Name	Invoice Description	Amount
144354	Thames OK Tire & Auto Service	Service	\$178.08
144354	Thames OK Tire & Auto Service	Service	\$626.69
144354	Thames OK Tire & Auto Service	Service	\$878.24
144354	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,066.62
144354	Thames OK Tire & Auto Service	Service	\$1,692.91
144354	Thames OK Tire & Auto Service	Preventative Maintenance	\$591.61
144354	Thames OK Tire & Auto Service	Service	\$1,177.31
144354	Thames OK Tire & Auto Service	Preventative Maintenance	\$348.72
144354	Thames OK Tire & Auto Service	Service	\$311.97
144354	Thames OK Tire & Auto Service	Service	\$154.54
144354	Thames OK Tire & Auto Service	Preventative Maintenance	\$692.44
144354	Thames OK Tire & Auto Service	Preventative Maintenance	\$348.95
144354	Thames OK Tire & Auto Service	Service	\$1,131.71
144354	Thames OK Tire & Auto Service	Service	\$357.99
144354	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,510.87
144356	TK Elevator Canada Ltd	Maintenance	\$380.18
144363	Waddick Fuels	Fuel	\$1,252.04
144363	Waddick Fuels	Fuel	\$295.67
144365	Waste Management of Canada	Waste Removal	\$802.69
144367	Windsor Factory Supply Ltd.	Supplies	\$428.84
144367	Windsor Factory Supply Ltd.	Equipment Rental	\$1,909.70
144371	Work Authority	Uniforms	\$354.74
144371	Work Authority	Uniforms	\$211.30
144373	WSIB	Schedule 2	\$18,478.33
144373	WSIB	Schedule 2	\$8,052.93
			\$1,154,975.07