

# MLPS Payables

June 1st, 2024 - June 30th, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
165473	Dr. Sheldon Cheskes	Fees	\$5,932.50
165475	Execulink Telecom	Internet	\$118.43
165475	Execulink Telecom	Internet	\$107.08
165475	Execulink Telecom	Internet	\$108.32
165497	Robert Half	Services	\$1,113.95
165506	Telus	Phone	\$28.25
165510	Abell Pest Control Inc.	Strathroy Service	\$107.35
165510	Abell Pest Control Inc.	Byron Service	\$107.35
165510	Abell Pest Control Inc.	Waterloo Service	\$62.15
165510	Abell Pest Control Inc.	Glencoe Service	\$107.35
165510	Abell Pest Control Inc.	Strathroy Service	\$141.25
165510	Abell Pest Control Inc.	Waterloo Service	\$62.15
165510	Abell Pest Control Inc.	Hyde Park Service	\$107.35
165510	Abell Pest Control Inc.	Strathroy Service	\$107.35
165510	Abell Pest Control Inc.	Lucan Service	\$107.35
165511	Absolute Destruction & Recycling Corp.	Shredding Services	\$240.12
165518	Allied Medical Instruments Inc.	Medical Supplies	\$5,137.09
165518	Allied Medical Instruments Inc.	Medical Supplies	\$435.05
165518	Allied Medical Instruments Inc.	Medical Supplies	\$4,338.07
165518	Allied Medical Instruments Inc.	Medical Supplies	\$41.81
165518	Allied Medical Instruments Inc.	Medical Supplies	\$4,764.96
165518	Allied Medical Instruments Inc.	Medical Supplies	\$4,900.81
165518	Allied Medical Instruments Inc.	Medical Supplies	\$180.71
165518	Allied Medical Instruments Inc.	Medical Supplies	\$2,959.66
165518	Allied Medical Instruments Inc.	Medical Supplies	\$5,081.38
165518	Allied Medical Instruments Inc.	Medical Supplies	\$122.04
165518	Allied Medical Instruments Inc.	Medical Supplies	\$5,326.83
165518	Allied Medical Instruments Inc.	Medical Supplies	\$106.79
165518	Allied Medical Instruments Inc.	Medical Supplies	\$293.80
165522	Auto Trim Design of London	Repairs	\$823.77
165524	BERRN Consulting Ltd.	Supplies	\$1,293.79
165527	Blue Jay Irrigation	Trafalgar Service	\$242.95
165532	Canadian Linen & Uniform Serv	Adelaide Service	\$132.62
165532	Canadian Linen & Uniform Serv	Adelaide Service	\$132.62
165537	Checkers Cleaning Supply	Supplies	\$467.64
165537	Checkers Cleaning Supply	Supplies	\$292.62
165537	Checkers Cleaning Supply	Supplies	\$2,897.47
165539	Treasurer, City of London	Fuel	\$84,690.47
165547	Concept Controls Inc.	Equipment	\$1,300.21
165550	Crestline Coach Ltd.	Part	\$351.07
165551	Curney Mechanical Limited	Adelaide Service	\$384.25

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Cheque Number	Vendor Name	Invoice Description	Amount
165553	D & L Mobile Locksmith	Adelaide Service	\$293.80
165558	Doug's Snowplowing & Sanding	Trossacks Service	\$626.21
165558	Doug's Snowplowing & Sanding	Dorchester Service	\$1,326.81
165558	Doug's Snowplowing & Sanding	Byron Service	\$626.21
165561	Eastlink	Internet	\$162.67
165562	Edwards Door Systems Limited	Trafalgar Service	\$441.83
165562	Edwards Door Systems Limited	Strathroy Service	\$1,021.07
165571	Execulink Telecom	Internet	\$187.29
165573	Fanshawe College Student Union	Services	\$1,526.86
165574	Farrell's Lawn Service	Glencoe Service	\$478.84
165575	Classic Fire Life Safety	Adelaide Service	\$547.72
165576	Ferno Canada Inc	Equipment	\$45,833.61
165576	Ferno Canada Inc	Acetech	\$711.90
165576	Ferno Canada Inc	Acetech	\$15,209.80
165576	Ferno Canada Inc	Acetech	\$3,299.60
165576	Ferno Canada Inc	Medical Supplies	\$1,704.90
165576	Ferno Canada Inc	Medical Supplies	\$3,078.90
165576	Ferno Canada Inc	Medical Supplies	\$4,817.86
165576	Ferno Canada Inc	Parts	\$7,434.03
165576	Ferno Canada Inc	Part	\$1,362.85
165576	Ferno Canada Inc	Maintenance	\$11,201.55
165580	The Flag Shop	Supplies	\$225.94
165581	Fountain Water Products Inc.	Supplies	\$107.75
165584	GDI Services (Canada)	Services	\$4,141.45
165585	GIC/Greenflow	Clinical Services	\$1,350.35
165586	Gilpin Holdings Inc.	MLPS TAXES MAY 2024	\$1,017.00
165587	Gould Signs	Glencoe Service	\$1,915.35
165593	HMMS	Medical Supplies	\$11,773.22
165603	Jerome Davis	Strathroy Service	\$339.00
165607	JPW Systems Ltd.	Adelaide Service	\$19,466.51
165610	KAL TIRE	Service	\$181.91
165610	KAL TIRE	Tire	\$653.13
165610	KAL TIRE	Tire	\$491.63
165610	KAL TIRE	Repair	\$443.13
165618	LHSC Business Office	Medications	\$10,625.24
165618	LHSC Business Office	Purchase of Services	\$148,499.87
165620	London Fire Equipment Ltd.	Preventative Maintenance	\$168.37
165620	London Fire Equipment Ltd.	Preventative Maintenance	\$144.08
165620	London Fire Equipment Ltd.	Preventative Maintenance	\$337.87
165620	London Fire Equipment Ltd.	Waterloo Service	\$3,502.15
165621	London Hospital Linen Service Inc.	Linen Processing	\$3,109.99

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Cheque Number	Vendor Name	Invoice Description	Amount
165626	Twp. of Lucan Biddulph	Lucan Service	\$678.00
165629	Maxill	Supplies	\$1,333.40
165630	McArthur Medical Sales Inc.	Medical Supplies	\$5,735.43
165630	McArthur Medical Sales Inc.	Medical Supplies	\$109.72
165634	Medline Canada Corp.	Medical Supplies	\$930.00
165636	Mister Safety Shoes Inc.	Uniforms	\$671.04
165641	Mt. Brydges Ford Sales Ltd.	Parts	\$423.40
165654	PITNEYWORKS	Postage	\$22.28
165663	Quadro Communications Co-Operative Inc.	Internet	\$147.97
165664	Quarrie's Tire & Auto	Service	\$84.80
165664	Quarrie's Tire & Auto	Tires	\$1,002.42
165664	Quarrie's Tire & Auto	Service	\$377.16
165664	Quarrie's Tire & Auto	Tires	\$1,195.65
165664	Quarrie's Tire & Auto	Service	\$606.13
165664	Quarrie's Tire & Auto	Tires	\$1,488.55
165664	Quarrie's Tire & Auto	Tires	\$866.14
165664	Quarrie's Tire & Auto	Service	\$148.37
165664	Quarrie's Tire & Auto	Service	\$344.73
165664	Quarrie's Tire & Auto	Service	\$1,449.38
165664	Quarrie's Tire & Auto	Service	\$431.16
165664	Quarrie's Tire & Auto	Parts	\$2,931.50
165664	Quarrie's Tire & Auto	Service	\$87.49
165664	Quarrie's Tire & Auto	Service	\$158.65
165664	Quarrie's Tire & Auto	Service	\$344.00
165664	Quarrie's Tire & Auto	Service	\$507.24
165664	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
165664	Quarrie's Tire & Auto	Tires	\$2,079.76
165664	Quarrie's Tire & Auto	Service	\$734.72
165664	Quarrie's Tire & Auto	Tires	\$1,988.23
165664	Quarrie's Tire & Auto	Service	\$1,886.46
165664	Quarrie's Tire & Auto	Service	\$327.26
165664	Quarrie's Tire & Auto	Service	\$180.00
165664	Quarrie's Tire & Auto	Engine	\$10,462.24
165664	Quarrie's Tire & Auto	Service	\$821.91
165664	Quarrie's Tire & Auto	Service	\$327.26
165664	Quarrie's Tire & Auto	Service	\$510.86
165664	Quarrie's Tire & Auto	Service	\$36.61
165664	Quarrie's Tire & Auto	Service	\$273.65
165664	Quarrie's Tire & Auto	Service	\$316.36
165664	Quarrie's Tire & Auto	Service	\$219.41
165664	Quarrie's Tire & Auto	Service	\$344.00

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Cheque Number	Vendor Name	Invoice Description	Amount
165664	Quarrie's Tire & Auto	Service	\$794.13
165664	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
165664	Quarrie's Tire & Auto	Service	\$198.30
165664	Quarrie's Tire & Auto	Service	\$564.37
165664	Quarrie's Tire & Auto	Preventative Maintenance	\$1,457.58
165664	Quarrie's Tire & Auto	Service	\$316.36
165664	Quarrie's Tire & Auto	Preventative Maintenance	\$209.92
165664	Quarrie's Tire & Auto	Service	\$341.71
165665	Ray's Electric Inc.	KomOkka Service	\$175.15
165665	Ray's Electric Inc.	Waterloos Service	\$166.11
165665	Ray's Electric Inc.	Glencoe Service	\$350.30
165670	Ross' Services	Towing	\$508.50
165670	Ross' Services	Towing	\$339.00
165670	Ross' Services	Towing	\$508.50
165670	Ross' Services	Towing	\$169.50
165670	Ross' Services	Towing	\$508.50
165670	Ross' Services	Towing	\$299.45
165671	Rowland Emergency Vehicle Products Inc.	Parts	\$213.57
165671	Rowland Emergency Vehicle Products Inc.	Medical Supplies	\$756.65
165674	Southwest Middlesex Utilities	Glencoe Service	\$189.83
165682	Silver Scripts Inc.	Medication	\$217.60
165682	Silver Scripts Inc.	Medication	\$937.00
165682	Silver Scripts Inc.	Medication	\$9,330.00
165682	Silver Scripts Inc.	Medications	\$5,007.79
165687	Staples Advantage	Supplies	\$119.06
165687	Staples Advantage	Supplies	\$353.38
165688	Start.ca	Internet	\$101.70
165693	Stryker Canada ULC	Medical Supplies	\$4,364.87
165693	Stryker Canada ULC	Medical Supplies	\$444.36
165697	Talbot Marketing	Uniforms	\$775.52
165697	Talbot Marketing	Uniform	\$1,135.48
165698	Technical Standards & Safety Authority	Adelaide Service	\$128.50
165698	Technical Standards & Safety Authority	Adelaide Service	\$128.50
165699	Teleflex Medical Canada Inc.	Medical Supplies	\$2,966.25
165700	Telus	Phone	\$28.25
165707	Trudell Healthcare Solutions Inc	Medical Supplies	\$1,575.74
165707	Trudell Healthcare Solutions Inc	Medical Supplies	\$1,925.90
165710	Uline Canada Corporation	Uniforms	\$1,289.33
165710	Uline Canada Corporation	Supplies	\$1,285.76
165710	Uline Canada Corporation	Supplies	\$1,266.75
165711	United City Cartage Ltd	Services	\$2,278.08

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Cheque Number	Vendor Name	Invoice Description	Amount
165712	Veetell Inc.	Service	\$1,582.00
165714	VITALAIRE	Oxygen	\$3,288.97
165718	Waddick Fuels	Fuel	\$2,691.87
165719	Waste Connections of Canada Inc.	Waste Removal	\$1,570.59
165720	Waste Management of Canada	Waste Removal	\$1,441.64
165724	Work Authority	Uniforms	\$987.00
165724	Work Authority	Uniforms	\$461.02
165726	WSIB	Schedule 2 Firm 856176	\$39,304.39
165726	WSIB	Schedule 2 Firm 856176	\$36,296.30
165726	WSIB	Physician Fees Firm 856176	\$33,154.25
165726	WSIB	Schedule 2 Firm 856176	\$47,932.07
165731	Abell Pest Control Inc.	Byron Service	\$107.35
165731	Abell Pest Control Inc.	Trafalgar Service	\$107.35
165731	Abell Pest Control Inc.	Adelaide Service	\$67.80
165731	Abell Pest Control Inc.	Adelaide Service	\$62.15
165736	Allied Medical Instruments Inc.	Medical Supplies	\$252.84
165736	Allied Medical Instruments Inc.	Medical Supplies	\$118.37
165739	Ambrose Plumbing & Heating Ltd	Adelaide Service	\$1,167.44
165746	Bell Canada	Phone	\$117.22
165754	Canadian Linen & Uniform Serv	Adelaide Service	\$132.62
165760	Checkers Cleaning Supply	Supplies	\$507.37
165762	City of London	Taxes	\$7,449.88
165771	Dr. Stacie Kling	Service	\$570.20
165771	Dr. Stacie Kling	Services	\$607.80
165781	Ferno Canada Inc	Equipment	\$50,554.30
165781	Ferno Canada Inc	Medical Supplies	\$316.17
165783	FireTech	Supplies	\$553.70
165784	Fountain Water Products Inc.	Supplies	\$156.05
165785	GIC/Greenflow	Clinical Services	\$446.35
165801	KAL TIRE	Service	\$442.53
165801	KAL TIRE	Service	\$441.57
165805	Katie McKenney	MLPS May 9 2024	\$69.41
165805	Katie McKenney	MLPS - PETTY CASH	\$474.49
165811	London Business Forms	Supplies	\$246.69
165811	London Business Forms	Supplies	\$246.69
165815	London Fire Equipment Ltd.	Preventative Maintenance	\$336.18
165815	London Fire Equipment Ltd.	Preventative Maintenance	\$326.57
165816	London Hospital Linen Service Inc.	Linen Processing	\$3,270.24
165825	Middlesex Centre - Water/Sewer	Komoka Service	\$117.48
165826	Mister Safety Shoes Inc.	Uniforms	\$488.04
165830	MSJ Automotive Services Ltd.	Service	\$1,531.98

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Cheque Number	Vendor Name	Invoice Description	Amount
165844	Pocket Nurse Canada	Equipment	\$1,414.70
165847	Quarrie's Tire & Auto	Preventative Maintenance	\$1,456.89
165847	Quarrie's Tire & Auto	Preventative Maintenance	\$50.20
165847	Quarrie's Tire & Auto	Service	\$1,068.44
165847	Quarrie's Tire & Auto	Service	\$327.27
165847	Quarrie's Tire & Auto	Service	\$5,730.54
165847	Quarrie's Tire & Auto	Preventative Maintenance	\$211.31
165847	Quarrie's Tire & Auto	Preventative Maintenance	\$507.24
165847	Quarrie's Tire & Auto	Service	\$143.40
165847	Quarrie's Tire & Auto	Service	\$1,995.93
165847	Quarrie's Tire & Auto	Service	\$2,904.78
165847	Quarrie's Tire & Auto	Tires	\$1,732.29
165847	Quarrie's Tire & Auto	Service	\$1,535.20
165847	Quarrie's Tire & Auto	Service	\$3,905.83
165847	Quarrie's Tire & Auto	Service	\$2,654.44
165847	Quarrie's Tire & Auto	Service	\$663.71
165847	Quarrie's Tire & Auto	Tires	\$1,927.21
165847	Quarrie's Tire & Auto	Part	\$5,406.20
165847	Quarrie's Tire & Auto	Preventative Maintenance	\$508.12
165847	Quarrie's Tire & Auto	Preventative Maintenance	\$508.12
165847	Quarrie's Tire & Auto	Service	\$3,790.63
165847	Quarrie's Tire & Auto	Preventative Maintenance	\$506.44
165847	Quarrie's Tire & Auto	Preventative Maintenance	\$211.32
165847	Quarrie's Tire & Auto	Service	\$143.40
165847	Quarrie's Tire & Auto	Service	\$626.47
165847	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
165847	Quarrie's Tire & Auto	Service	\$2,516.77
165849	Ross' Services	Towing	\$508.50
165849	Ross' Services	Towing	\$508.50
165849	Ross' Services	Towing	\$339.00
165850	Rowland Emergency Vehicle Products Inc.	Supplies	\$1,210.64
165862	Staples Advantage	Supplies	\$176.62
165867	Stryker Canada ULC	Medical Supplies	\$33,844.14
165868	Stryker Canada ULC	Medical Supplies	\$8,525.29
165868	Stryker Canada ULC	Medical Supplies	\$3,026.95
165868	Stryker Canada ULC	Medical Supplies	\$1,636.83
165868	Stryker Canada ULC	Medical Supplies	\$491.63
165868	Stryker Canada ULC	Medical Supplies	\$4,639.05
165868	Stryker Canada ULC	Medical Supplies	\$6,494.66
165870	Talbot Marketing	Uniforms	\$1,590.08
165873	Texmain Cleaners	Alterations	\$73.51

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Cheque Number	Vendor Name	Invoice Description	Amount
165879	Trudell Healthcare Solutions Inc	Medical Supplies	\$700.33
165882	Uline Canada Corporation	Supplies	\$146.39
165882	Uline Canada Corporation	Supplies	\$132.48
165882	Uline Canada Corporation	Supplies	\$354.73
165882	Uline Canada Corporation	Supplies	\$149.06
165882	Uline Canada Corporation	Supplies	\$285.11
165891	Work Authority	Uniforms	\$249.72
165891	Work Authority	Uniforms	\$240.11
165891	Work Authority	Uniforms	\$530.51
165891	Work Authority	Uniforms	\$300.00
165891	Work Authority	Uniforms	\$283.34
165891	Work Authority	Uniforms	\$192.09
165891	Work Authority	Uniforms	\$573.73
165893	WSIB	Schedule	\$38,566.00
165753	Southside Group	MLPS Rent July 2024	\$8,707.58
165786	Gilpin Holdings Inc.	MLPS Rent July 2024	\$3,507.77
165792	ESAM Construction Limited	MLPS Rent July 2024	\$9,113.68
165807	Canadian Commercial (Komoka) Inc.	MLPS Rent July 2024	\$4,656.64
165819	The Corporation of the Township of Lucan Bid	MLPS Rent July 2024	\$2,682.15
165838	Municipality of North Middlesex	MLPS Rent July 2024	\$6,566.00
165878	John Brotzel	MLPS Rent July 2024	\$2,066.39
165896	2380560 Ontario Inc.	Adelaide Service	\$282.50
165899	Abell Pest Control Inc.	Komoka Service	\$107.35
165899	Abell Pest Control Inc.	Parkhill Service	\$62.15
165903	Ambrose Plumbing & Heating Ltd	Dorchester Service	\$527.66
165911	Auto Trim Design of London	Service	\$439.57
165921	Canadian Linen & Uniform Serv	Adelaide Service	\$138.67
165931	Comfort Zone Services	Adelaide Service	\$317.81
165937	Crestline Coach Ltd.	Parts	\$106.01
165937	Crestline Coach Ltd.	Parts	\$111.73
165942	Curney Mechanical Limited	Adelaide Service	\$1,025.19
165948	Doxtator Property Maintenance	Komoka Service	\$686.26
165948	Doxtator Property Maintenance	Trafalgar Service	\$863.63
165948	Doxtator Property Maintenance	Horizon Service	\$686.26
165948	Doxtator Property Maintenance	Hyde Park Service	\$791.00
165950	Dun-Rite Landscaping Inc.	Strathroy Service	\$734.50
165951	Edwards Door Systems Limited	Hyde Park Service	\$240.69
165956	Ferno Canada Inc	Equipment	\$21,699.85
165957	GDI Services (Canada)	Adelaide Service	\$5,811.82
165963	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$148.03
165963	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$370.08

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Cheque Number	Vendor Name	Invoice Description	Amount
165963	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$305.10
165972	Kal Tire Ontario	Service	\$442.53
165972	Kal Tire Ontario	Service	\$441.57
165972	Kal Tire Ontario	Service	\$211.48
165983	London Fire Equipment Ltd.	Supplies	\$940.16
165983	London Fire Equipment Ltd.	Supplies	\$940.16
165999	MSJ Automotive Services Ltd.	Service	\$1,439.53
165999	MSJ Automotive Services Ltd.	Service	\$1,439.53
165999	MSJ Automotive Services Ltd.	Service	\$1,439.53
165999	MSJ Automotive Services Ltd.	Service	\$1,531.98
165999	MSJ Automotive Services Ltd.	Service	\$1,624.43
165999	MSJ Automotive Services Ltd.	Service	\$184.90
165999	MSJ Automotive Services Ltd.	Service	\$184.90
166006	Pardy Contracting	Waterloo Service	\$723.20
166016	Quarrie's Tire & Auto	Service	\$1,231.99
166016	Quarrie's Tire & Auto	Preventative Maintenance	\$506.42
166016	Quarrie's Tire & Auto	Service	\$70.82
166016	Quarrie's Tire & Auto	Preventative Maintenance	\$507.24
166016	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
166016	Quarrie's Tire & Auto	Service	\$944.34
166016	Quarrie's Tire & Auto	Preventative Maintenance	\$507.24
166016	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
166016	Quarrie's Tire & Auto	Service	\$317.30
166016	Quarrie's Tire & Auto	Service	\$826.20
166016	Quarrie's Tire & Auto	Service	\$381.41
166016	Quarrie's Tire & Auto	Preventative Maintenance	\$210.57
166016	Quarrie's Tire & Auto	Preventative Maintenance	\$507.24
166016	Quarrie's Tire & Auto	Preventative Maintenance	\$50.20
166016	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
166017	Ray's Electric Inc.	Lucan Service	\$1,069.49
166017	Ray's Electric Inc.	Waterloo Service	\$176.22
166017	Ray's Electric Inc.	Trossacks Service	\$163.85
166020	Ross' Services	Towing	\$339.00
166020	Ross' Services	Towing	\$169.50
166030	Staples Advantage	Supplies	\$452.30
166031	Strathcraft Awards	Uniforms	\$53.10
166033	Stryker Canada ULC	Medical Supplies	\$5,566.85
166033	Stryker Canada ULC	Medical Supplies	\$6,494.66
166033	Stryker Canada ULC	Medical Supplies	\$4,871.02
166033	Stryker Canada ULC	Medical Supplies	\$2,712.34
166033	Stryker Canada ULC	Medical Supplies	\$1,855.62



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Cheque Number	Vendor Name	Invoice Description	Amount
166038	Teleflex Medical Canada Inc.	Medical Supplies	\$988.25
166045	TK Elevator Canada Ltd	Maintenance	\$426.36
166053	Verdant	Waterloo Service	\$203.40
166061	Work Authority	Uniforms	\$480.23
			\$1,036,957.97