

MLPS Payables

July 27th, 2024 - August 29th, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
166651	2380560 Ontario Inc.	Adelaide Service	\$847.50
166652	Abell Pest Control Inc.	Glencoe Service	\$107.35
166658	Aguettant Canada Inc.	Medication	\$1,614.85
166659	Allied Medical Instruments Inc.	Medical Supplies	\$5,579.41
166659	Allied Medical Instruments Inc.	Medical Supplies	\$5,546.72
166659	Allied Medical Instruments Inc.	Medical Supplies	\$11.87
166662	Auto Trim Design of London	Supplies	\$73.45
166663	BERRN Consulting Ltd.	Supplies	\$1,065.53
166663	BERRN Consulting Ltd.	Supplies	\$652.47
166667	Canadian Linen & Uniform Serv	Adelaide Service	\$132.62
166672	CLC Tree Services	Adelaide Service	\$1,695.00
166674	Colorworks London North/Westman's Collision	Repairs	\$1,718.26
166676	Crestline Coach Ltd.	Part	\$275.08
166676	Crestline Coach Ltd.	Parts	\$854.10
166676	Crestline Coach Ltd.	Parts	\$3,328.79
166676	Crestline Coach Ltd.	Parts	\$379.30
166679	Edwards Door Systems Limited	Waterloo Service	\$1,091.07
166679	Edwards Door Systems Limited	Adelaide Service	\$620.88
166680	Equipement Medical Rive Nord	Medical Supplies	\$51.75
166680	Equipement Medical Rive Nord	Supplies	\$1,170.18
166689	Execulink Telecom	Internet	\$163.17
166693	Ferno Canada Inc	Maintenance	\$11,717.17
166693	Ferno Canada Inc	Maintenance/Repairs	\$3,138.83
166695	GDI Services (Canada)	Service	\$4,141.45
166695	GDI Services (Canada)	Hyde Park Service	\$113.00
166696	GIC/Greenflow	Clinical Services	\$1,773.18
166698	HGlobal Technologies Inc.	Equipment	\$1,191.02
166714	London Fire Equipment Ltd.	Komoka Service	\$269.51
166714	London Fire Equipment Ltd.	Strathroy Service	\$230.52
166715	London Hospital Linen Service Inc.	Linen Processing	\$3,039.37
166720	McArthur Medical Sales Inc.	Medical Supplies	\$5,705.30
166720	McArthur Medical Sales Inc.	Medical Supplies	\$2,437.77
166722	Medline Canada Corp.	Medical Supplies	\$59.03
166724	Municipality of North Middlesex	Parkhill Serv Q2 W/S Billing	\$321.33
166728	Pocket Nurse Canada	Equipment	\$2,789.85
166733	Quarrie's Tire & Auto	Preventative Maintenance	\$506.68
166733	Quarrie's Tire & Auto	Service	\$381.41
166733	Quarrie's Tire & Auto	Tire	\$315.11
166733	Quarrie's Tire & Auto	Preventative Maintenance	\$1,457.58
166733	Quarrie's Tire & Auto	Service	\$1,398.27
166733	Quarrie's Tire & Auto	Preventative Maintenance	\$1,457.58

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Cheque Number	Vendor Name	Invoice Description	Amount
166733	Quarrie's Tire & Auto	Service	\$646.81
166733	Quarrie's Tire & Auto	Service	\$415.43
166733	Quarrie's Tire & Auto	Service	\$1,315.26
166733	Quarrie's Tire & Auto	Service	\$895.57
166733	Quarrie's Tire & Auto	Preventative Maintenance	\$209.96
166733	Quarrie's Tire & Auto	Preventative Maintenance	\$507.37
166733	Quarrie's Tire & Auto	Service	\$166.16
166733	Quarrie's Tire & Auto	Preventative Maintenance	\$209.95
166733	Quarrie's Tire & Auto	Preventative Maintenance	\$210.84
166733	Quarrie's Tire & Auto	Service	\$860.59
166733	Quarrie's Tire & Auto	Service	\$381.41
166733	Quarrie's Tire & Auto	Preventative Maintenance	\$209.95
166733	Quarrie's Tire & Auto	Preventative Maintenance	\$506.68
166733	Quarrie's Tire & Auto	Preventative Maintenance	\$506.63
166733	Quarrie's Tire & Auto	Service	\$570.05
166733	Quarrie's Tire & Auto	Preventative Maintenance	\$206.45
166733	Quarrie's Tire & Auto	Tires	\$642.40
166733	Quarrie's Tire & Auto	Service	\$290.93
166733	Quarrie's Tire & Auto	Service	\$50.26
166733	Quarrie's Tire & Auto	Service	\$1,015.97
166733	Quarrie's Tire & Auto	Service	\$940.56
166733	Quarrie's Tire & Auto	Service	\$316.36
166733	Quarrie's Tire & Auto	Service	\$1,654.94
166733	Quarrie's Tire & Auto	Preventative Maintenance	\$503.69
166733	Quarrie's Tire & Auto	Preventative Maintenance	\$506.68
166733	Quarrie's Tire & Auto	Service	\$1,104.25
166733	Quarrie's Tire & Auto	Preventative Maintenance	\$1,457.58
166733	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
166733	Quarrie's Tire & Auto	Service	\$290.93
166733	Quarrie's Tire & Auto	Tires	\$1,272.60
166733	Quarrie's Tire & Auto	Parts	\$134.74
166734	Ray's Electric Inc.	Waterloo Service	\$179.27
166734	Ray's Electric Inc.	Adelaide Service	\$446.98
166737	Ricoh Canada Inc.	Copier	\$39.98
166739	Ross' Services	Towing	\$282.50
166739	Ross' Services	Towing	\$508.50
166741	RWAM Insurance Administrators	Group #15724 Div 1	\$417,685.50
166747	Signature Graphics	Supplies	\$1,559.40
166752	Staples Advantage	Supplies	\$180.88
166759	Talbot Marketing	Uniforms	\$2,505.89
166761	Telus	Phone	\$68.27

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Cheque Number	Vendor Name	Invoice Description	Amount
166763	TK Elevator Canada Ltd	Maintenance	\$426.36
166767	Uline Canada Corporation	Supplies	\$241.09
166772	Wesley Loy	Services	\$3,559.50
166773	Work Authority	Uniforms	\$761.02
166773	Work Authority	Uniforms	\$220.90
166674	Colorworks London North/Westman's Collision	Repairs	\$1,525.53
166782	Abell Pest Control Inc.	Waterloo Service	\$62.15
166783	Absolute Destruction & Recycling Corp.	Shredding Services	\$192.10
166796	Checkers Cleaning Supply	Supplies	\$75.15
166801	Crestline Coach Ltd.	Parts	\$1,878.13
166807	Doug's Snowplowing & Sanding	Trossacks Service	\$626.21
166807	Doug's Snowplowing & Sanding	Dorchester Service	\$1,326.81
166807	Doug's Snowplowing & Sanding	Byron Service	\$626.21
166808	Dr. Shiva Ahanchian	Services	\$800.00
166808	Dr. Shiva Ahanchian	Services	\$800.00
166809	Dr. Sheldon Cheskes	Services	\$5,932.50
166812	Edwards Door Systems Limited	Horizon Service	\$2,342.94
166816	Execulink Telecom	Internet	\$118.43
166816	Execulink Telecom	Internet	\$107.08
166819	Ferno Canada Inc	Ace Tech	\$711.90
166819	Ferno Canada Inc	Ace Tech	\$14,803.00
166819	Ferno Canada Inc	Ace Tech	\$3,299.60
166821	Fitness Avenue	Supplies	\$699.44
166834	KAL TIRE	Service	\$443.30
166839	LHSC Business Office	Medications	\$5,596.80
166842	London Mechanical Plumbing & Heating	Adelaide Service	\$141.25
166845	Twp. of Lucan Biddulph	Lucan Service	\$300.00
166851	Mister Safety Shoes Inc.	Uniforms	\$554.15
166858	Mzamme General Contracting Inc.	Adelaide Service	\$2,229.49
166869	Pardy Contracting	Adelaide Service	\$1,834.00
166875	Pitney Works	Postage	\$23.19
166879	Quarrie's Tire & Auto	Service	\$1,428.82
166879	Quarrie's Tire & Auto	Service	\$1,529.96
166879	Quarrie's Tire & Auto	Service	\$220.63
166879	Quarrie's Tire & Auto	Service	\$521.88
166879	Quarrie's Tire & Auto	Service	\$87.49
166879	Quarrie's Tire & Auto	Service	\$438.47
166879	Quarrie's Tire & Auto	Tires	\$1,915.01
166879	Quarrie's Tire & Auto	Service	\$3,719.18
166879	Quarrie's Tire & Auto	Service	\$2,642.59
166879	Quarrie's Tire & Auto	Preventative Maintenance	\$1,174.64

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Cheque Number	Vendor Name	Invoice Description	Amount
166879	Quarrie's Tire & Auto	Service	\$2,781.95
166879	Quarrie's Tire & Auto	Service	\$4,066.42
166879	Quarrie's Tire & Auto	Service	\$551.16
166879	Quarrie's Tire & Auto	Preventative Maintenance	\$209.95
166879	Quarrie's Tire & Auto	Preventative Maintenance	\$208.20
166881	Ross' Services	Towing	\$508.50
166881	Ross' Services	Towing	\$508.50
166886	Start.ca	Internet	\$101.70
166897	United City Cartage Ltd	Services	\$1,012.48
166902	Waddick Fuels	Fuel	\$2,283.93
166937	ESAM Construction Limited	Rent Adjust. June/24	\$911.36
166921	Colorworks London North/Westman's Collision	Repairs	\$7,037.37
166921	Colorworks London North/Westman's Collision	Repairs	\$5,334.96
166924	Eastlink	Internet	\$162.67
166932	Execulink Telecom	Internet	\$108.32
166932	Execulink Telecom	Internet	\$187.29
166934	Gilpin Holdings Inc.	MLPS Taxes 2024	\$2,153.95
166936	HMMS	Medical Supplies	\$10,022.83
166958	Pallium Foundation of Canada	Training	\$1,305.15
166963	Ross' Services	Towing	\$508.50
166963	Ross' Services	Towing	\$508.50
166963	Ross' Services	Towing	\$508.50
166974	Telus	Phone	\$68.27
166974	Telus	Phone	\$28.25
166975	Telus Health (Canada) Ltd.	Fees	\$15,128.38
166979	Village Catering	Services	\$9,107.80
166980	VITALAIRE	Oxygen	\$3,009.89
166937	ESAM Construction Limited	MLPS Rent June 2024	\$9,113.68
166985	2380560 Ontario Inc.	Adelaide Service	\$1,678.05
166987	Abbott Laboratories Co.	Medical Supplies	\$1,281.99
166989	Abell Pest Control Inc.	Hyde Park Service	\$107.35
166989	Abell Pest Control Inc.	Horizon Service	\$107.35
166989	Abell Pest Control Inc.	Strathroy Service	\$107.35
166989	Abell Pest Control Inc.	Byron Service	\$107.35
166989	Abell Pest Control Inc.	Adelaide Service	\$67.80
166996	Allied Medical Instruments Inc.	Medical Supplies	\$5,514.18
166996	Allied Medical Instruments Inc.	Medical Supplies	\$4,486.32
166996	Allied Medical Instruments Inc.	Medical Supplies	\$5,964.42
166996	Allied Medical Instruments Inc.	Medical Supplies	\$176.56
166996	Allied Medical Instruments Inc.	Medical Supplies	\$2,830.59
166996	Allied Medical Instruments Inc.	Medical Supplies	\$5,374.82

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Cheque Number	Vendor Name	Invoice Description	Amount
166996	Allied Medical Instruments Inc.	Medical Supplies	\$2,330.83
166996	Allied Medical Instruments Inc.	Medical Supplies	\$311.64
166996	Allied Medical Instruments Inc.	Adelaide Service	\$62.15
167003	Auto Trim Design of London	Supplies	\$107.35
167009	BERRN Consulting Ltd.	Supplies	\$2,281.47
167009	BERRN Consulting Ltd.	Supplies	\$5,015.22
167009	BERRN Consulting Ltd.	Supplies	\$4,548.25
167009	BERRN Consulting Ltd.	Supplies	\$1,041.80
167010	Best Contractors	Dorchester Service	\$508.50
167010	Best Contractors	Adelaide Service	\$728.85
167017	Breau Air Inc.	Waterloo Service	\$28,928.00
167022	Canadian Linen & Uniform Serv	Adelaide Service	\$132.62
167022	Canadian Linen & Uniform Serv	Adelaide Service	\$132.62
167022	Canadian Linen & Uniform Serv	Adelaide Service	\$138.67
167027	Checkers Cleaning Supply	Supplies	\$3,023.68
167027	Checkers Cleaning Supply	Supplies	\$163.79
167028	Canadian Hospital Specialties	Supplies	\$308.25
167030	Treasurer, City of London	Fuel	\$84,083.83
167032	Comfort Zone Services	Adelaide Service	\$2,280.45
167033	CONTROL SYSTEMS ONTARIO INC.	Adelaide Service	\$1,232.83
167033	CONTROL SYSTEMS ONTARIO INC.	Adelaide Service	\$3,853.30
167035	CTOMS Inc.	Medical Supplies	\$895.50
167038	Distribution Elite Canada Inc.	Medical Supplies	\$649.75
167041	DR. CHARLES NELSON	Fees	\$10,000.00
167042	Dr. Stacie Kling	Services	\$532.60
167046	Equipement Medical Rive Nord	Medical Supplies	\$736.14
167050	ESO Solutions Canada	Software	\$6,639.65
167050	ESO Solutions Canada	Software	\$39,611.25
167052	Farrell's Lawn Service	Glencoe Service	\$478.84
167054	Ferno Canada Inc	Medical Supplies	\$4,657.30
167054	Ferno Canada Inc	Medical Supplies	\$851.48
167054	Ferno Canada Inc	Medical Supplies	\$3,584.53
167054	Ferno Canada Inc	Maintenance/Repairs	\$14,264.92
167057	Fountain Water Products Inc.	Supplies	\$112.25
167058	Gencare Services Limited	Adelaide Service	\$1,007.96
167066	Intact Public Entities	Fees	\$872.11
167068	Intersurgical Canada	Medical Supplies	\$3,796.80
167068	Intersurgical Canada	Medical Supplies	\$214.70
167068	Intersurgical Canada	Medical Supplies	\$214.70
167073	KAL TIRE	Service	\$441.67
167073	KAL TIRE	Service	\$229.64

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Cheque Number	Vendor Name	Invoice Description	Amount
167077	Canadian Commercial (Komoka) Inc.	Reimburse of 2024 Final Taxes	\$4,419.68
167078	London Business Forms	Supplies	\$536.75
167079	Lerners LLP	Legal Fees	\$1,808.00
167084	London Fire Equipment Ltd.	Trafalgar Service	\$513.02
167084	London Fire Equipment Ltd.	Lucan Service	\$192.10
167085	London Hospital Linen Service Inc.	Linen Processing	\$3,155.42
167087	Twp. of Lucan Biddulph	Lucan Service	\$339.00
167091	Maxill	Supplies	\$1,333.40
167091	Maxill	Supplies	\$666.70
167092	McArthur Medical Sales Inc.	Medical Supplies	\$107.28
167092	McArthur Medical Sales Inc.	Medical Supplies	\$3,777.25
167093	McKesson Canada Corporation	Medication	\$1,266.44
167096	Medline Canada Corp.	Medical Supplies	\$564.72
167096	Medline Canada Corp.	Medical Supplies	\$930.00
167098	Municipality of Middlesex Centre	Komoka Service	\$138.69
167100	Mister Safety Shoes Inc.	Uniforms	\$183.00
167105	Mzammye General Contracting Inc.	Adelaide Service	\$3,209.20
167121	PITNEYWORKS	Postage	\$23.19
167122	Pocket Nurse Canada	Equipment	\$1,065.63
167128	Quadro Communications Co-Operative Inc.	Internet	\$147.97
167129	Quarrie's Tire & Auto	Part	\$4,048.77
167129	Quarrie's Tire & Auto	Service	\$381.41
167129	Quarrie's Tire & Auto	Service	\$635.64
167129	Quarrie's Tire & Auto	Service	\$149.55
167129	Quarrie's Tire & Auto	Service	\$2,918.16
167129	Quarrie's Tire & Auto	Service	\$509.77
167129	Quarrie's Tire & Auto	Service	\$1,603.35
167129	Quarrie's Tire & Auto	Preventative Maintenance	\$208.20
167129	Quarrie's Tire & Auto	Tires	\$642.40
167129	Quarrie's Tire & Auto	Service	\$49.55
167129	Quarrie's Tire & Auto	Parts	\$6,967.53
167129	Quarrie's Tire & Auto	Preventative Maintenance	\$209.95
167129	Quarrie's Tire & Auto	Service	\$576.58
167129	Quarrie's Tire & Auto	Service	\$475.97
167129	Quarrie's Tire & Auto	Service	\$72.21
167129	Quarrie's Tire & Auto	Service	\$355.67
167129	Quarrie's Tire & Auto	Service	\$55.93
167129	Quarrie's Tire & Auto	Service	\$543.17
167129	Quarrie's Tire & Auto	Preventative Maintenance	\$505.93
167129	Quarrie's Tire & Auto	Service	\$153.49
167129	Quarrie's Tire & Auto	Service	\$1,889.82

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Cheque Number	Vendor Name	Invoice Description	Amount
167129	Quarrie's Tire & Auto	Preventative Maintenance	\$208.20
167129	Quarrie's Tire & Auto	Service	\$62.04
167129	Quarrie's Tire & Auto	Service	\$137.23
167129	Quarrie's Tire & Auto	Service	\$279.68
167129	Quarrie's Tire & Auto	Preventative Maintenance	\$506.68
167129	Quarrie's Tire & Auto	Preventative Maintenance	\$208.20
167129	Quarrie's Tire & Auto	Service	\$149.55
167129	Quarrie's Tire & Auto	Service	\$594.59
167129	Quarrie's Tire & Auto	Service	\$4,202.19
167129	Quarrie's Tire & Auto	Parts	\$6,631.77
167129	Quarrie's Tire & Auto	Service	\$1,949.18
167129	Quarrie's Tire & Auto	Service	\$2,337.19
167129	Quarrie's Tire & Auto	Service	\$2,550.45
167129	Quarrie's Tire & Auto	Service	\$3,122.86
167129	Quarrie's Tire & Auto	Preventative Maintenance	\$208.20
167129	Quarrie's Tire & Auto	Service	\$1,634.71
167129	Quarrie's Tire & Auto	Service	\$2,109.63
167129	Quarrie's Tire & Auto	Preventative Maintenance	\$208.20
167129	Quarrie's Tire & Auto	Preventative Maintenance	\$95.99
167130	Robert W. Little Professional Corporation	Legal Fees	\$8,836.60
167131	R. Herman Arbitration/Mediation Inc.	Legal Fees	\$2,825.00
167136	Southwest Middlesex Utilities	Glencoe Service	\$289.43
167137	Silver Scripts Inc.	Medication	\$1,303.84
167137	Silver Scripts Inc.	Medication	\$822.85
167137	Silver Scripts Inc.	Medication	\$4,939.86
167137	Silver Scripts Inc.	Medication	\$5,538.75
167137	Silver Scripts Inc.	Medication	\$253.05
167137	Silver Scripts Inc.	Medication	\$1,335.18
167137	Silver Scripts Inc.	Medication	\$4,454.76
167137	Silver Scripts Inc.	Medication	\$5,538.75
167144	Staples Advantage	Supplies	\$598.58
167146	Stryker Canada ULC	Medical Supplies	\$33,843.71
167147	Stryker Canada ULC	Medical Supplies	\$3,099.82
167147	Stryker Canada ULC	Medical Supplies	\$3,545.09
167147	Stryker Canada ULC	Medical Supplies	\$1,688.22
167147	Stryker Canada ULC	Medical Supplies	\$1,688.22
167152	Talbot Marketing	Uniforms	\$7,603.60
167152	Talbot Marketing	Uniforms	\$12,725.78
167160	Texmain Cleaners	Alterations	\$13.56
167160	Texmain Cleaners	Dry Cleaning	\$10.85
167168	Trudell Healthcare Solutions Inc	Medical Supplies	\$3,501.64

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Cheque Number	Vendor Name	Invoice Description	Amount
167170	Uline Canada Corporation	Supplies	\$2,065.80
167170	Uline Canada Corporation	Supplies	\$391.62
167170	Uline Canada Corporation	Supplies	\$360.71
167177	Waste Connections of Canada Inc.	Waste Removal	\$1,576.38
167178	Waste Management of Canada	Waste Removal	\$1,554.72
167181	Windsor Factory Supply Ltd.	Supplies	\$20.17
167185	Work Authority	Uniforms	\$230.51
167185	Work Authority	Uniforms	\$696.61
167186	WSIB	Schedule 2 Firm 856176	\$36,090.53
167186	WSIB	Schedule 2 Firm 856176	\$16,798.43
167186	WSIB	Physician Fees Firm 856176	\$27,401.42
167186	WSIB	Schedule 2 Firm 856176	\$55,843.89
167188	Yurek Pharmacy Ltd.	Medication	\$41.56
167021	Southside Group	MLPS Rent September 2024	\$8,707.58
167059	Gilpin Holdings Inc.	MLPS Rent September 2024	\$3,507.77
167064	ESAM Construction Limited	MLPS Rent September 2024	\$10,025.04
167077	Canadian Commercial (Komoka) Inc.	MLPS Rent September 2024	\$4,656.64
167088	The Corporation of the Township of Lucan Bid	MLPS Rent September 2024	\$2,534.49
167114	Municipality of North Middlesex	MLPS Rent September 2024	\$6,566.00
167166	John Brotzel	MLPS Rent September 2024	\$2,066.39
167268	Pocket Nurse Canada	Equipment	\$1,414.70
167189	2380560 Ontario Inc.	Adelaide Service	\$1,695.00
167192	Abell Pest Control Inc.	Komoka Service	\$107.35
167192	Abell Pest Control Inc.	Waterloo Service	\$62.15
167192	Abell Pest Control Inc.	Trafalgar Service	\$107.35
167192	Abell Pest Control Inc.	Glencoe Service	\$107.35
167192	Abell Pest Control Inc.	Parkhill Service	\$62.15
167192	Abell Pest Control Inc.	Trossacks Service	\$107.35
167192	Abell Pest Control Inc.	Lucan Service	\$107.35
167192	Abell Pest Control Inc.	Dorchester Service	\$107.35
167193	Aguettant Canada Inc.	Medication	\$3,174.80
167195	Allied Medical Instruments Inc.	Medical Supplies	\$3,877.48
167195	Allied Medical Instruments Inc.	Medical Supplies	\$2,708.61
167195	Allied Medical Instruments Inc.	Medical Supplies	\$3,605.91
167195	Allied Medical Instruments Inc.	Medical Supplies	\$311.64
167195	Allied Medical Instruments Inc.	Medical Supplies	\$393.24
167195	Allied Medical Instruments Inc.	Medical Supplies	\$67.77
167195	Allied Medical Instruments Inc.	Medical Supplies	\$178.54
167195	Allied Medical Instruments Inc.	Medical Supplies	\$1,686.53
167195	Allied Medical Instruments Inc.	Medical Supplies	\$1,174.64
167195	Allied Medical Instruments Inc.	Medical Supplies	\$536.48

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167195	Allied Medical Instruments Inc.	Medical Supplies	\$1,073.50
167195	Allied Medical Instruments Inc.	Medical Supplies	\$7,908.87
167200	Auto Trim Design of London	Supplies	\$845.81
167202	BERRN Consulting Ltd.	Supplies	\$428.21
167206	Canadian Linen & Uniform Serv	Adelaide Service	\$132.62
167211	Checkers Cleaning Supply	Supplies	\$867.95
167218	Donna Murphy	MLPS Petty Cash	\$436.77
167220	Doxtator Property Maintenance	Hyde Park Service	\$791.00
167220	Doxtator Property Maintenance	Horizon Service	\$686.26
167220	Doxtator Property Maintenance	Trafalgar Service	\$863.63
167220	Doxtator Property Maintenance	Komoka Service	\$686.26
167221	Dr. Shiva Ahanchian	Services	\$950.00
167221	Dr. Shiva Ahanchian	Services	\$850.00
167225	Edwards Door Systems Limited	Hyde Park Service	\$375.56
167225	Edwards Door Systems Limited	Hyde Park Service	\$1,767.49
167227	Execulink Telecom	Internet	\$163.17
167229	Fountain Water Products Inc.	Supplies	\$112.25
167232	GDI Services (Canada)	Adelaide Service	\$5,957.12
167232	GDI Services (Canada)	Services	\$4,141.45
167233	Gencare Services Limited	Trafalgar Service	\$1,007.96
167237	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$325.44
167237	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$888.18
167237	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$762.75
167237	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$148.03
167237	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$222.05
167240	Jerome Davis	Service	\$678.00
167245	J. Strupat Technologies Ltd.	Maintenance	\$565.00
167246	KAL TIRE	Service	\$194.34
167250	London Fire Equipment Ltd.	Supplies	\$940.16
167251	London Hospital Linen Service Inc.	Linen Processing	\$3,452.61
167254	Maxill	Supplies	\$900.00
167270	Purolator Inc.	Courier	\$71.24
167271	Quarrie's Tire & Auto	Service	\$1,067.57
167271	Quarrie's Tire & Auto	Preventative Maintenance	\$209.96
167271	Quarrie's Tire & Auto	Preventative Maintenance	\$209.07
167271	Quarrie's Tire & Auto	Service	\$359.16
167271	Quarrie's Tire & Auto	Service	\$210.57
167271	Quarrie's Tire & Auto	Service	\$55.87
167271	Quarrie's Tire & Auto	Service	\$25.42
167271	Quarrie's Tire & Auto	Preventative Maintenance	\$506.68
167271	Quarrie's Tire & Auto	Service	\$518.24

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Cheque Number	Vendor Name	Invoice Description	Amount
167271	Quarrie's Tire & Auto	Preventative Maintenance	\$505.93
167271	Quarrie's Tire & Auto	Service	\$1,257.62
167271	Quarrie's Tire & Auto	Preventative Maintenance	\$209.95
167271	Quarrie's Tire & Auto	Service	\$1,669.01
167271	Quarrie's Tire & Auto	Preventative Maintenance	\$208.20
167271	Quarrie's Tire & Auto	Service	\$5,820.36
167271	Quarrie's Tire & Auto	Preventative Maintenance	\$208.20
167271	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
167271	Quarrie's Tire & Auto	Service	\$475.97
167271	Quarrie's Tire & Auto	Service	\$376.34
167276	Rowland Emergency Vehicle Products Inc.	Supplies	\$145.86
167278	RWAM Insurance Administrators	Group 15724 Div	\$391,625.60
167281	Silver Scripts Inc.	Medication	\$777.50
167281	Silver Scripts Inc.	Medications	\$2,997.48
167284	Staples Advantage	Supplies	\$221.64
167285	The Stevens Company Limited	Supplies	\$822.41
167286	Stryker Canada ULC	Medical Supplies	\$4,465.10
167287	Summit Elevator Inc.	Adelaide Service	\$491.55
167289	Talbot Marketing	Uniforms	\$3,095.11
167290	Teleflex Medical Canada Inc.	Medical Supplies	\$4,943.75
167290	Teleflex Medical Canada Inc.	Medical Supplies	\$2,966.25
167290	Teleflex Medical Canada Inc.	Medical Supplies	\$3,955.00
167298	TK Elevator Canada Ltd	Maintenance	\$455.77
167300	Uline Canada Corporation	Supplies	\$1,110.28
167302	Verdant	Waterloo Service	\$203.40
167303	Windsor Factory Supply Ltd.	Supplies	\$484.09
167306	Work Authority	Uniforms	\$1,253.39
167306	Work Authority	Uniforms	\$480.22
167309	WSIB	Schedule 2 Firm 856176	\$38,437.32
167309	WSIB	Schedule 2 Firm 856176	\$36,210.82
			\$1,843,146.85