

MLPS Payables

November 30th, 2024 - December 23rd, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
169232	Abbott Laboratories Co.	Medical Supplies	\$515.96
169233	Abell Pest Control Inc.	Lucan Service	\$107.35
169233	Abell Pest Control Inc.	Trossacks Service	\$107.35
169233	Abell Pest Control Inc.	Glencoe Service	\$107.35
169237	Air Liquide Canada Inc.	Oxygen	\$4,826.78
169239	Allied Medical Instruments Inc.	Medical Supplies	\$5,392.57
169243	Auto Trim Design of London	Repairs	\$898.35
169243	Auto Trim Design of London	Service	\$966.15
169244	BERRN Consulting Ltd.	Supplies	\$4,592.32
169245	Canadian Linen & Uniform Serv	Adelaide Service	\$140.51
169248	Checkers Cleaning Supply	Supplies	\$1,211.72
169248	Checkers Cleaning Supply	Supplies	\$796.53
169248	Checkers Cleaning Supply	Supplies	\$493.49
169248	Checkers Cleaning Supply	Supplies	\$2,707.93
169249	Canadian Hospital Specialties	Medical Supplies	\$560.00
169253	Comfort Zone Services	Adelaide Service	\$141.25
169254	Crestline Coach Ltd.	Ambulance	\$186,668.31
169254	Crestline Coach Ltd.	Ambulance	\$186,668.31
169254	Crestline Coach Ltd.	Ambulance	\$187,195.46
169254	Crestline Coach Ltd.	Parts	\$1,750.70
169254	Crestline Coach Ltd.	Parts	\$1,192.90
169254	Crestline Coach Ltd.	Parts	\$1,486.55
169254	Crestline Coach Ltd.	Parts	\$2,473.73
169254	Crestline Coach Ltd.	Part	\$1,260.92
169260	DEVANCO Canada	Parts	\$1,921.00
169263	DR. CHARLES NELSON	Service	\$24,820.00
169264	Dr. Shiva Ahanchian	Services	\$800.00
169265	Dr. Sheldon Cheskes	Services	\$5,932.50
169266	Dr. Janina Mailloux	Services	\$800.00
169272	Execulink Telecom	Internet	\$163.17
169274	Fountain Water Products Inc.	Supplies	\$148.75
169274	Fountain Water Products Inc.	Supplies	\$112.25
169277	Helix Courier Limited	Courier	\$10.74
169279	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$437.88
169279	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$180.80
169279	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$222.05
169284	Intersurgical Canada	Medical Supplies	\$2,350.40
169288	JPW Systems Ltd.	Trossacks Service	\$11,787.03
169288	JPW Systems Ltd.	Lucan Service	\$17,676.59
169288	JPW Systems Ltd.	Byron Service	\$13,400.67
169288	JPW Systems Ltd.	Strathroy Service	\$20,306.10

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Cheque Number	Vendor Name	Invoice Description	Amount
169300	London Hospital Linen Service Inc.	Linen Processing	\$4,192.59
169305	Twp. of Lucan Biddulph	Lucan Service	\$339.00
169307	McArthur Medical Sales Inc.	Medical Supplies	\$4,392.12
169313	Mister Safety Shoes Inc.	Uniforms	\$544.02
169320	Mzamme General Contracting Inc.	Adelaide Service	\$847.50
169329	QPS Evaluation Services Inc.	Service	\$1,629.66
169330	Quarrie's Tire & Auto	C.P.	\$521.88
169330	Quarrie's Tire & Auto	Service	\$55.93
169330	Quarrie's Tire & Auto	Preventative Maintenance	\$503.50
169330	Quarrie's Tire & Auto	Service	\$149.55
169330	Quarrie's Tire & Auto	Service	\$949.11
169330	Quarrie's Tire & Auto	Service	\$1,056.22
169330	Quarrie's Tire & Auto	Service	\$143.40
169330	Quarrie's Tire & Auto	Preventative Maintenance	\$208.44
169330	Quarrie's Tire & Auto	Service	\$475.97
169330	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
169330	Quarrie's Tire & Auto	Service	\$1,201.10
169330	Quarrie's Tire & Auto	Service	\$128.11
169330	Quarrie's Tire & Auto	Service	\$87.49
169330	Quarrie's Tire & Auto	Preventative Maintenance	\$503.50
169330	Quarrie's Tire & Auto	Service	\$1,626.65
169330	Quarrie's Tire & Auto	Preventative Maintenance	\$190.91
169330	Quarrie's Tire & Auto	Service	\$128.11
169330	Quarrie's Tire & Auto	Tires	\$1,820.63
169330	Quarrie's Tire & Auto	Service	\$700.70
169330	Quarrie's Tire & Auto	Service	\$753.31
169330	Quarrie's Tire & Auto	Preventative Maintenance	\$503.50
169330	Quarrie's Tire & Auto	Preventative Maintenance	\$210.76
169330	Quarrie's Tire & Auto	Tires	\$1,382.11
169330	Quarrie's Tire & Auto	Service	\$899.84
169330	Quarrie's Tire & Auto	Service	\$143.40
169330	Quarrie's Tire & Auto	Tires	\$1,352.07
169330	Quarrie's Tire & Auto	Service	\$66.79
169330	Quarrie's Tire & Auto	Service	\$630.81
169330	Quarrie's Tire & Auto	Service	\$474.09
169330	Quarrie's Tire & Auto	Service	\$149.56
169330	Quarrie's Tire & Auto	Tires	\$1,311.39
169330	Quarrie's Tire & Auto	Service	\$334.48
169330	Quarrie's Tire & Auto	Service	\$5,814.85
169330	Quarrie's Tire & Auto	Service	\$2,488.26
169330	Quarrie's Tire & Auto	Service	\$381.41

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Cheque Number	Vendor Name	Invoice Description	Amount
169331	Rapid Truck Repair	Service	\$1,278.03
169332	Ray's Electric Inc.	Waterloo Service	\$753.71
169332	Ray's Electric Inc.	Services	\$10,395.77
169332	Ray's Electric Inc.	Adelaide Service	\$196.62
169337	Sanitary Sewer Cleaning	Adelaide Service	\$652.53
169337	Sanitary Sewer Cleaning	Services	\$2,265.06
169342	Silver Scripts Inc.	Medication	\$511.50
169343	Staples Advantage	Supplies	\$452.89
169344	Start.ca	Internet	\$101.70
169347	Stryker Canada ULC	Medical Supplies	\$2,324.86
169347	Stryker Canada ULC	Medical Supplies	\$2,665.44
169347	Stryker Canada ULC	Medical Supplies	\$1,477.19
169347	Stryker Canada ULC	Equipment	\$43,392.00
169351	Talbot Marketing	Uniforms	\$3,189.14
169367	Waddick Fuels	Fuel	\$1,808.04
169368	Waste Connections of Canada Inc.	Waste Removal	\$2,034.61
169372	Work Authority	Uniforms	\$540.11
169372	Work Authority	Uniforms	\$297.74
169372	Work Authority	Uniforms	\$240.11
169372	Work Authority	Uniforms	\$523.45
169372	Work Authority	Uniforms	\$230.51
169372	Work Authority	Uniforms	\$230.51
169372	Work Authority	Uniforms	\$249.72
169378	2380560 Ontario Inc.	Adelaide Service	\$3,172.76
169380	A-A Sanitation	Waterloo Service	\$361.60
169381	Abbott Laboratories Co.	Medical Supplies	\$895.53
169381	Abbott Laboratories Co.	Medical Supplies	\$527.99
169384	Abell Pest Control Inc.	Byron Service	\$107.35
169384	Abell Pest Control Inc.	Komoka Service	\$110.77
169384	Abell Pest Control Inc.	Trafalgar Service	\$107.35
169387	Aguettant Canada Inc.	Medical Supplies	\$3,801.15
169388	Allied Medical Instruments Inc.	Medical Supplies	\$4,523.61
169388	Allied Medical Instruments Inc.	Medical Supplies	\$4,207.32
169388	Allied Medical Instruments Inc.	Medical Supplies	\$5,116.73
169388	Allied Medical Instruments Inc.	Medical Supplies	\$3,565.86
169388	Allied Medical Instruments Inc.	Medical Supplies	\$4,519.82
169403	Canadian Linen & Uniform Serv	Adelaide Service	\$146.91
169411	Checkers Cleaning Supply	Supplies	\$241.56
169414	Treasurer, City of London	Fuel	\$70,223.39
169417	Crestline Coach Ltd.	Part	\$264.75
169417	Crestline Coach Ltd.	Parts	\$493.17

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Cheque Number	Vendor Name	Invoice Description	Amount
169423	Dr. Stacie Kling	Service	\$1,000.00
169424	Dun-Rite Landscaping Inc.	Strathroy Service	\$734.50
169426	Eastlink	Internet	\$168.32
169429	Edwards Door Systems Limited	Adelaide Service	\$429.74
169436	Execulink Telecom	Internet	\$353.91
169436	Execulink Telecom	Internet	\$187.29
169441	Classic Fire Life Safety	Adelaide Service	\$881.40
169442	Ferno Canada Inc	Acetech	\$711.90
169442	Ferno Canada Inc	Acetech	\$3,299.60
169442	Ferno Canada Inc	Acetech	\$16,198.55
169442	Ferno Canada Inc	Medical Supplies	\$5,283.46
169446	Gencare Services Limited	Equipment	\$28,208.25
169450	HMMS	Medical Supplies	\$5,579.00
169455	Intersurgical Canada	Medical Supplies	\$1,310.80
169459	JPW Systems Ltd.	Trafalgar Service	\$158.20
169461	KAL TIRE	Service	\$386.27
169461	KAL TIRE	Tire	\$546.30
169468	Landon Landscaping	Lucan Service	\$180.80
169470	LHSC Business Office	Medications	\$3,712.92
169470	LHSC Business Office	Purchase of Services	\$113,340.93
169473	London Fire Equipment Ltd.	Supplies	\$959.37
169474	London Hospital Linen Service Inc.	Linen Processing	\$3,141.59
169481	Maxill	Supplies	\$2,666.80
169484	McArthur Medical Sales Inc.	Medical Supplies	\$3,971.66
169490	Medline Canada Corp.	Medical Supplies	\$1,240.00
169506	On Side Restoration Ltd. - London	Adelaide Service	\$5,900.15
169516	Quadro Communications Co-Operative Inc.	Internet	\$147.97
169517	Quarrie's Tire & Auto	Preventative Maintenance	\$503.50
169517	Quarrie's Tire & Auto	Service	\$149.55
169517	Quarrie's Tire & Auto	Service	\$149.55
169517	Quarrie's Tire & Auto	Preventative Maintenance	\$209.95
169517	Quarrie's Tire & Auto	Service	\$586.29
169517	Quarrie's Tire & Auto	Preventative Maintenance	\$503.47
169517	Quarrie's Tire & Auto	Service	\$98.55
169517	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
169517	Quarrie's Tire & Auto	Service	\$143.40
169517	Quarrie's Tire & Auto	Tires	\$1,453.25
169517	Quarrie's Tire & Auto	Service	\$329.40
169517	Quarrie's Tire & Auto	Service	\$168.82
169517	Quarrie's Tire & Auto	Service	\$858.43
169517	Quarrie's Tire & Auto	Tires	\$1,079.14

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Cheque Number	Vendor Name	Invoice Description	Amount
169517	Quarrie's Tire & Auto	Service	\$321.19
169517	Quarrie's Tire & Auto	Service	\$360.77
169518	Ray's Electric Inc.	Lucan Service	\$2,655.50
169518	Ray's Electric Inc.	Waterloo Service	\$152.55
169523	Ross' Services	Towing	\$254.25
169523	Ross' Services	Towing	\$299.45
169530	Silver Scripts Inc.	Medications	\$1,835.95
169530	Silver Scripts Inc.	Medications	\$9,727.76
169530	Silver Scripts Inc.	Medications	\$3,692.50
169536	Strathcraft Awards	Uniforms	\$34.62
169540	Stryker Canada ULC	Medical Supplies	\$507.40
169540	Stryker Canada ULC	Medical Supplies	\$1,522.21
169540	Stryker Canada ULC	Medical Supplies	\$4,059.23
169540	Stryker Canada ULC	Medical Supplies	\$5,540.13
169545	Talbot Marketing	Uniforms	\$791.97
169546	Telus	Phone	\$29.97
169556	Verdant	Waterloo Service	\$1,193.25
169560	Waste Management of Canada	Waste Management	\$839.87
169566	WSIB	Schedule 2 Firm 856176	\$34,679.11
169566	WSIB	Physician Fees Firm 856176	\$30,882.53
169566	WSIB	Schedule 2 - Firm 856176	\$33,578.59
169569	Yurek Pharmacy	Medication	\$254.67
169727	RWAM Insurance Administrators	Group 15724 Div 1	\$397,637.60
169578	Abell Pest Control Inc.	Hyde Park Service	\$110.77
169578	Abell Pest Control Inc.	Horizon Service	\$107.35
169578	Abell Pest Control Inc.	Parkhill Service	\$62.15
169578	Abell Pest Control Inc.	Strathroy Service	\$110.77
169578	Abell Pest Control Inc.	Glencoe Service	\$107.35
169578	Abell Pest Control Inc.	Lucan Service	\$107.35
169578	Abell Pest Control Inc.	Trossacks Service	\$107.35
169578	Abell Pest Control Inc.	Adelaide Service	\$65.57
169578	Abell Pest Control Inc.	Adelaide Service	\$67.80
169585	Allied Medical Instruments Inc.	Medical Supplies	\$202.27
169585	Allied Medical Instruments Inc.	Medical Supplies	\$9,028.70
169585	Allied Medical Instruments Inc.	Medical Supplies	\$1,644.15
169585	Allied Medical Instruments Inc.	Medical Supplies	\$710.77
169590	Alexandra Papaiconomou	Settlement	\$3,000.00
169591	London South APC	Parts	\$101.50
169604	Canadian Linen & Uniform Serv	Adelaide Service	\$140.51
169608	Checkers Cleaning Supply	Supplies	\$1,292.51
169608	Checkers Cleaning Supply	Supplies	\$2,241.26

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Cheque Number	Vendor Name	Invoice Description	Amount
169617	CTOMS Inc.	Medical Supplies	\$1,755.65
169619	Cam Young	Employee Expense Claim	\$40.66
169624	Doug's Snowplowing & Sanding	Trossacks Service	\$977.45
169624	Doug's Snowplowing & Sanding	Dorchester Service	\$1,677.11
169624	Doug's Snowplowing & Sanding	Byron Service	\$1,028.30
169625	Doxtator Property Maintenance	Trafalgar Service	\$1,153.73
169625	Doxtator Property Maintenance	Horizon Service	\$922.98
169625	Doxtator Property Maintenance	Komoka Service	\$922.98
169629	Edwards Door Systems Limited	Adelaide Service	\$1,150.34
169635	Ferno Canada Inc	Medical Supplies	\$4,223.09
169635	Ferno Canada Inc	Maintenance/Parts	\$9,459.63
169635	Ferno Canada Inc	Acetech	\$36,160.00
169635	Ferno Canada Inc	Acetech	\$9,767.49
169635	Ferno Canada Inc	Maintenance/Parts	\$11,415.05
169637	Fountain Water Products Inc.	Supplies	\$163.35
169670	Lerners LLP	Legal Fees	\$1,921.00
169674	Lindsay Lawrence	Legal Fees	\$2,542.50
169677	London Hospital Linen Service Inc.	Annual Linen Replacement	\$26,603.45
169685	Maxill	Supplies	\$1,333.40
169685	Maxill	Supplies	\$2,971.90
169691	MFS Supply Canada Inc.	Equipment	\$278.50
169695	Mister Safety Shoes Inc.	Uniforms	\$264.36
169721	QPS Evaluation Services Inc.	Service	\$1,290.66
169722	Quarrie's Tire & Auto	Preventative Maintenance	\$503.50
169722	Quarrie's Tire & Auto	Service	\$733.23
169722	Quarrie's Tire & Auto	Preventative Maintenance	\$209.90
169722	Quarrie's Tire & Auto	Preventative Maintenance	\$502.22
169722	Quarrie's Tire & Auto	Service	\$2,654.22
169722	Quarrie's Tire & Auto	Preventative Maintenance	\$503.50
169722	Quarrie's Tire & Auto	Preventative Maintenance	\$209.95
169722	Quarrie's Tire & Auto	Service	\$1,693.68
169722	Quarrie's Tire & Auto	Service	\$501.48
169722	Quarrie's Tire & Auto	Tires	\$1,898.16
169722	Quarrie's Tire & Auto	Service	\$88.61
169722	Quarrie's Tire & Auto	Service	\$143.40
169722	Quarrie's Tire & Auto	Preventative Maintenance	\$502.22
169722	Quarrie's Tire & Auto	Service	\$101.99
169722	Quarrie's Tire & Auto	Service	\$1,028.41
169722	Quarrie's Tire & Auto	Service	\$149.55
169722	Quarrie's Tire & Auto	Service	\$168.82
169722	Quarrie's Tire & Auto	Service	\$301.03

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Cheque Number	Vendor Name	Invoice Description	Amount
169722	Quarrie's Tire & Auto	Service	\$502.22
169722	Quarrie's Tire & Auto	Service	\$323.41
169722	Quarrie's Tire & Auto	Parts	\$72.13
169722	Quarrie's Tire & Auto	Service	\$341.71
169722	Quarrie's Tire & Auto	Service	\$2,952.33
169722	Quarrie's Tire & Auto	Preventative Maintenance	\$500.96
169722	Quarrie's Tire & Auto	Preventative Maintenance	\$1,455.92
169722	Quarrie's Tire & Auto	Tires	\$1,333.77
169722	Quarrie's Tire & Auto	Preventative Maintenance	\$503.50
169722	Quarrie's Tire & Auto	Tires	\$1,783.68
169722	Quarrie's Tire & Auto	Service	\$2,221.72
169722	Quarrie's Tire & Auto	Service	\$87.49
169722	Quarrie's Tire & Auto	Service	\$344.00
169722	Quarrie's Tire & Auto	Service	\$98.55
169722	Quarrie's Tire & Auto	Service	\$211.59
169722	Quarrie's Tire & Auto	Service	\$1,655.78
169722	Quarrie's Tire & Auto	Preventative Maintenance	\$209.95
169725	Ross' Services	Towing	\$254.25
169725	Ross' Services	Towing	\$96.05
169725	Ross' Services	Towing	\$339.00
169725	Ross' Services	Towing	\$339.00
169725	Ross' Services	Towing	\$339.00
169730	Silver Scripts Inc.	Medication	\$3,692.50
169730	Silver Scripts Inc.	Medications	\$1,209.00
169739	Staples Advantage	Supplies	\$160.87
169744	Stryker Canada ULC	Contract Fees	\$33,844.14
169748	Talbot Marketing	Uniforms	\$2,979.99
169755	Tenaquip Limitée	Supplies	\$480.72
169767	Village Catering	Meals	\$8,497.60
169775	WSIB	Schedule 2 Firm 856176	\$62,776.51
169603	Southside Group	MLPS Rent January 2025	\$8,707.58
169640	Gilpin Holdings Inc.	MLPS Rent January 2025	\$3,507.77
169646	ESAM Construction Limited	MLPS Rent January 2025	\$10,025.04
169663	Canadian Commercial (Komoka) Inc.	MLPS Rent January 2025	\$4,656.64
169682	The Corporation of the Township of Lucan Bid	RENT JAN 25	\$2,534.49
169712	Municipality of North Middlesex	MLPS Rent January 2025	\$6,566.00
169762	John Brotzel	MLPS Rent January 2025	\$2,066.39
169230	Rowland Emergency Vehicle Products Inc.	Service	\$55,193.72
			\$2,020,734.08