

MLPS Payables

December 24th, 2024 - January 30th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
169782	Abell Pest Control Inc.	Byron Service	\$107.35
169786	Alyson Cochrane	Employee Expense Claim	\$22.50
169793	Allied Medical Instruments Inc.	Medical Supplies	\$2,756.67
169793	Allied Medical Instruments Inc.	Medical Supplies	\$4,968.61
169793	Allied Medical Instruments Inc.	Medical Supplies	\$4,472.71
169793	Allied Medical Instruments Inc.	Medical Supplies	\$1,844.21
169795	Ambrose Plumbing & Heating Ltd	Dorchester Service	\$249.17
169815	Canadian Linen & Uniform Serv	Adelaide Service	\$146.91
169825	Checkers Cleaning Supply	Supplies	\$2,562.56
169850	DR. CHARLES NELSON	Fees	\$10,000.00
169851	Dr. Shiva Ahanchian	Services	\$800.00
169852	Dr. Stacie Kling	Services	\$950.00
169853	Dr. Sheldon Cheskes	Services	\$5,932.50
169854	Dr. Janina Mailloux	Services	\$900.00
169857	Eastlink	Internet	\$168.32
169866	EMS Technology Solutions,LLC	Software	\$103.68
169866	EMS Technology Solutions,LLC	Software	\$12,949.91
169878	Execulink Telecom	Internet	\$351.35
169878	Execulink Telecom	Internet	\$191.06
169884	Fountain Water Products Inc.	Supplies	\$112.25
169903	Intersurgical Canada	Medical Supplies	\$1,988.80
169908	JPW Systems Ltd.	Adelaide Service	\$1,917.61
169929	London Business Forms	Supplies	\$124.30
169941	McArthur Medical Sales Inc.	Medical Supplies	\$7,991.03
169976	Quadro Communications Co-Operative Inc.	Internet	\$147.97
169977	Quarrie's Tire & Auto	Service	\$2,488.26
169977	Quarrie's Tire & Auto	Service	\$3,296.48
169977	Quarrie's Tire & Auto	Preventative Maintenance	\$209.95
169977	Quarrie's Tire & Auto	Service	\$1,460.50
169977	Quarrie's Tire & Auto	Service	\$96.51
169977	Quarrie's Tire & Auto	Service	\$567.44
169977	Quarrie's Tire & Auto	Preventative Maintenance	\$95.99
169977	Quarrie's Tire & Auto	Service	\$1,760.83
169977	Quarrie's Tire & Auto	Preventative Maintenance	\$208.44
169977	Quarrie's Tire & Auto	Service	\$235.71
169977	Quarrie's Tire & Auto	Service	\$117.30
169977	Quarrie's Tire & Auto	Service	\$26.76
169977	Quarrie's Tire & Auto	Preventative Maintenance	\$208.44
169978	Ray's Electric Inc.	Trafalgar Service	\$186.45
169978	Ray's Electric Inc.	Hyde Park Service	\$186.45
169998	Start.ca	Internet	\$101.70

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Cheque Number	Vendor Name	Invoice Description	Amount
170005	Stryker Canada ULC	Medical Supplies	\$976.18
170005	Stryker Canada ULC	Medical Supplies	\$3,487.29
170005	Stryker Canada ULC	Medical Supplies	\$12,006.14
170005	Stryker Canada ULC	Medical Supplies	\$613.70
170006	Summit Elevator Inc.	Adelaide Maintenance	\$1,270.74
170009	Talbot Marketing	Uniforms	\$68.87
170020	TK Elevator Canada Ltd	Adelaide Service	\$455.77
170035	Waste Management of Canada	Waste Removal	\$825.73
170036	Windsor Factory Supply Ltd.	Supplies	\$847.50
170042	WSIB	Physician Fees Firm 856176	\$33,671.64
169779	4 Imprint Inc.	Supplies	\$1,465.20
169779	4 Imprint Inc.	Supplies	\$4,519.34
169782	Abell Pest Control Inc.	Waterloo Service	\$65.57
169782	Abell Pest Control Inc.	Dorchester Service	\$107.35
169783	Absolute Destruction & Recycling Corp.	Shredding Services	\$231.65
169791	Air Liquide Canada Inc.	Oxygen	\$4,615.81
169792	Allan Heating & Sheet Metal (Glencoe) Ltd	Glencoe Service	\$169.50
169793	Allied Medical Instruments Inc.	Medical Supplies	\$397.76
169793	Allied Medical Instruments Inc.	Medical Supplies	\$269.17
169795	Ambrose Plumbing & Heating Ltd	Trafalgar Service	\$267.58
169801	London South APC	Supplies	\$526.58
169807	BERRN Consulting Ltd.	Supplies	\$1,113.48
169815	Canadian Linen & Uniform Serv	Adelaide Service	\$140.51
169815	Canadian Linen & Uniform Serv	Adelaide Service	\$140.51
169825	Checkers Cleaning Supply	Supplies	\$624.77
169825	Checkers Cleaning Supply	Supplies	\$209.26
169834	Crestline Coach Ltd.	Parts	\$225.99
169843	Demers, Ambulance Manufacturers Inc.	Parts	\$104.67
169851	Dr. Shiva Ahanchian	Services	\$850.00
169859	Edwards Door Systems Limited	Waterloo Service	\$715.40
169859	Edwards Door Systems Limited	Byron Service	\$335.55
169878	Execulink Telecom	Phone	\$329.60
169883	Ferno Canada Inc	Parts	\$5,493.64
169883	Ferno Canada Inc	Medical Supplies	\$354.35
169883	Ferno Canada Inc	Acetech	\$3,299.60
169883	Ferno Canada Inc	Acetech	\$15,791.75
169886	Future Health Services Inc	Services	\$13,288.80
169887	GDI Services (Canada)	Adelaide Service	\$5,957.12
169887	GDI Services (Canada)	Services	\$4,141.45
169888	Gencare Services Limited	Service	\$4,068.00
169890	GIC/Greenflow	Clinical Services	\$518.90

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Cheque Number	Vendor Name	Invoice Description	Amount
169896	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$1,418.15
169896	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$3,017.87
169896	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$2,072.42
169896	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$666.14
169906	John Huston	Employee Expense Claim	\$1,062.00
169912	Kyler Cole-Megaró	Employee Expense Claim	\$44.36
169929	London Business Forms	Supplies	\$378.32
169929	London Business Forms	Supplies	\$800.67
169933	Little Beaver Variety	Fuel	\$3,187.56
169933	Little Beaver Variety	Fuel	\$3,819.59
169934	London Hospital Linen Service Inc.	Linen Processing	\$5,057.50
169937	Twp. of Lucan Biddulph	Lucan Service	\$311.81
169945	Medline Canada Corp.	Medical Supplies	\$50.82
169951	Municipality of Middlesex Centre	Komoka Service	\$131.62
169951	Municipality of Middlesex Centre	Komoka Service	\$152.34
169953	Mister Safety Shoes Inc.	Uniforms	\$233.85
169953	Mister Safety Shoes Inc.	Uniforms	\$244.02
169974	Purolator Inc.	Courier	\$25.23
169974	Purolator Inc.	courier	\$327.36
169975	QPS Evaluation Services Inc.	Service	\$683.85
169977	Quarrie's Tire & Auto	Tires	\$1,979.08
169977	Quarrie's Tire & Auto	Tires	\$1,554.88
169977	Quarrie's Tire & Auto	Tires	\$1,567.88
169977	Quarrie's Tire & Auto	Service	\$311.26
169977	Quarrie's Tire & Auto	Service	\$87.49
169977	Quarrie's Tire & Auto	Preventative Maintenance	\$209.90
169977	Quarrie's Tire & Auto	Parts	\$3,185.96
169977	Quarrie's Tire & Auto	Preventative Maintenance	\$503.50
169977	Quarrie's Tire & Auto	Service	\$212.68
169977	Quarrie's Tire & Auto	Preventative Maintenance	\$503.50
169977	Quarrie's Tire & Auto	Service	\$383.50
169977	Quarrie's Tire & Auto	Preventative Maintenance	\$209.95
169977	Quarrie's Tire & Auto	Preventative Maintenance	\$209.90
169977	Quarrie's Tire & Auto	Service	\$483.61
169977	Quarrie's Tire & Auto	Service	\$1,400.16
169977	Quarrie's Tire & Auto	Service	\$224.76
169977	Quarrie's Tire & Auto	Preventative Maintenance	\$503.50
169977	Quarrie's Tire & Auto	Preventative Maintenance	\$209.95
169977	Quarrie's Tire & Auto	Service	\$514.83
169977	Quarrie's Tire & Auto	Preventative Maintenance	\$503.47
169977	Quarrie's Tire & Auto	Service	\$66.04

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Cheque Number	Vendor Name	Invoice Description	Amount
169977	Quarrie's Tire & Auto	Service	\$91.47
169977	Quarrie's Tire & Auto	Preventative Maintenance	\$503.50
169977	Quarrie's Tire & Auto	Service	\$2,533.26
169977	Quarrie's Tire & Auto	Service	\$2,094.34
169977	Quarrie's Tire & Auto	Service	\$360.77
169977	Quarrie's Tire & Auto	Service	\$360.77
169977	Quarrie's Tire & Auto	Service	\$282.69
169977	Quarrie's Tire & Auto	Service	\$117.97
169977	Quarrie's Tire & Auto	Service	\$256.43
169977	Quarrie's Tire & Auto	Service	\$52.99
169977	Quarrie's Tire & Auto	Service	\$976.85
169977	Quarrie's Tire & Auto	Preventative Maintenance	\$1,454.90
169977	Quarrie's Tire & Auto	Service	\$951.39
169977	Quarrie's Tire & Auto	Service	\$951.39
169977	Quarrie's Tire & Auto	Service	\$870.69
169977	Quarrie's Tire & Auto	Service	\$55.93
169978	Ray's Electric Inc.	Waterloo Service	\$152.55
169981	Ricoh Canada Inc.	Copiers	\$1,222.03
169981	Ricoh Canada Inc.	Copier	\$962.44
169983	Ross' Services	Towing	\$649.75
169983	Ross' Services	Towing	\$508.50
169984	Rowland Emergency Vehicle Products Inc.	Parts	\$1,151.33
169992	Silver Scripts Inc.	Medications	\$2,758.60
169992	Silver Scripts Inc.	Medications	\$7,385.00
169992	Silver Scripts Inc.	Medications	\$3,715.85
169997	Staples Advantage	Supplies	\$40.18
169997	Staples Advantage	Supplies	\$618.99
169997	Staples Advantage	Supplies	\$310.73
169997	Staples Advantage	Supplies	\$22.58
169997	Staples Advantage	Supplies	\$11.29
169997	Staples Advantage	Supplies	\$29.03
169997	Staples Advantage	Supplies	\$215.89
169997	Staples Advantage	Supplies	\$40.57
170005	Stryker Canada ULC	Medical Supplies	\$1,909.63
170005	Stryker Canada ULC	Medical Supplies	\$5,566.85
170005	Stryker Canada ULC	Medical Supplies	\$811.84
170005	Stryker Canada ULC	Medical Supplies	\$2,029.59
170005	Stryker Canada ULC	Medical Supplies	\$2,029.59
170009	Talbot Marketing	Uniforms	\$2,002.53
170011	Teleflex Medical Canada Inc.	Medical Supplies	\$5,237.55
170011	Teleflex Medical Canada Inc.	Medical Supplies	\$988.75

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Cheque Number	Vendor Name	Invoice Description	Amount
170012	Telus	Phone	\$72.21
170018	Tennant Sales and Service	Equipment Maintenance	\$499.48
170018	Tennant Sales and Service	Maintenance	\$484.09
170025	Uline Canada Corporation	Supplies	\$68.92
170025	Uline Canada Corporation	Supplies	\$1,031.48
170025	Uline Canada Corporation	Supplies	\$166.04
170033	Waddick Fuels	Fuel	\$1,552.57
170034	Waste Connections of Canada Inc.	Waste Removal	\$1,397.43
170040	Work Authority	Uniforms	\$489.83
170042	WSIB	Schedule 2 Firm 856176	\$52,775.78
170042	WSIB	Schedule 2 Firm 856176	\$45,553.28
170096	Abell Pest Control Inc.	Horizon Service	\$107.35
170096	Abell Pest Control Inc.	Hyde Park Service	\$110.77
170096	Abell Pest Control Inc.	Komoka Service	\$110.77
170096	Abell Pest Control Inc.	Waterloo Service	\$65.57
170096	Abell Pest Control Inc.	Trafalgar Service	\$107.35
170102	Allied Medical Instruments Inc.	Medical Supplies	\$3,545.65
170102	Allied Medical Instruments Inc.	Medical Supplies	\$2,690.30
170102	Allied Medical Instruments Inc.	Medical Supplies	\$71.19
170102	Allied Medical Instruments Inc.	Medical Supplies	\$897.23
170108	London South APC	Supplies	\$291.48
170114	BERRN Consulting Ltd.	Supplies	\$2,632.84
170114	BERRN Consulting Ltd.	Supplies	\$940.10
170121	Canadian Linen & Uniform Serv	Adelaide Service	\$140.51
170132	Colorworks London North/Westman's Collision	Repairs	\$2,442.99
170133	Comfort Zone Services	Adelaide Service	\$494.38
170152	Farrell's Lawn Service	Glencoe Service	\$488.89
170154	Ferno Canada Inc	Medical Supplies	\$5,709.38
170154	Ferno Canada Inc	Medical Supplies	\$2,055.97
170154	Ferno Canada Inc	Supplies	\$1,949.25
170155	Fountain Water Products Inc.	Supplies	\$104.95
170187	Lerners LLP	Legal Fees	\$678.00
170187	Lerners LLP	Legal Fees	\$1,695.00
170192	London Hospital Linen Service Inc.	Linen Processing	\$3,267.12
170196	Maxill	Medical Supplies	\$406.80
170203	Medline Canada Corp.	Medical Supplies	\$1,678.78
170203	Medline Canada Corp.	Medical Supplies	\$111.56
170204	Mercury Blueprinting Inc.	Supplies	\$118.65
170205	MFS Supply Canada Inc.	Supplies	\$538.55
170207	Mister Safety Shoes Inc.	Uniforms	\$244.02
170227	PITNEYWORKS	Postage Machine	\$108.14

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Cheque Number	Vendor Name	Invoice Description	Amount
170233	Quarrie's Tire & Auto	Service	\$5,820.36
170233	Quarrie's Tire & Auto	Service	\$858.15
170233	Quarrie's Tire & Auto	Service	\$318.58
170233	Quarrie's Tire & Auto	Service	\$294.27
170233	Quarrie's Tire & Auto	Service	\$4,325.86
170233	Quarrie's Tire & Auto	Preventative Maintenance	\$208.20
170233	Quarrie's Tire & Auto	Service	\$131.13
170233	Quarrie's Tire & Auto	Service	\$779.09
170233	Quarrie's Tire & Auto	Preventative Maintenance	\$671.34
170233	Quarrie's Tire & Auto	Preventative Maintenance	\$503.50
170233	Quarrie's Tire & Auto	Service	\$149.55
170233	Quarrie's Tire & Auto	Preventative Maintenance	\$206.46
170233	Quarrie's Tire & Auto	Service	\$211.59
170233	Quarrie's Tire & Auto	Preventative Maintenance	\$208.20
170233	Quarrie's Tire & Auto	Service	\$55.87
170233	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
170233	Quarrie's Tire & Auto	Service	\$444.04
170233	Quarrie's Tire & Auto	Service	\$114.56
170235	Ray's Electric Inc.	Byron Service	\$2,368.31
170235	Ray's Electric Inc.	Adelaide Service	\$1,227.17
170235	Ray's Electric Inc.	Adelaide Service	\$1,988.86
170237	Ross' Services	Towing	\$593.25
170246	Silver Scripts Inc.	Medications	\$5,740.24
170246	Silver Scripts Inc.	Medication	\$4,800.25
170246	Silver Scripts Inc.	Medication	\$5,474.70
170255	Staples Advantage	Supplies	\$225.72
170255	Staples Advantage	Supplies	\$16.94
170255	Staples Advantage	Supplies	\$281.15
170258	Stryker Canada ULC	Medical Supplies	\$2,435.51
170258	Stryker Canada ULC	Medical Supplies	\$4,871.02
170258	Stryker Canada ULC	Medical Supplies	\$976.18
170277	Trudell Healthcare Solutions Inc	Medical Supplies	\$2,626.23
170277	Trudell Healthcare Solutions Inc	Medical Supplies	\$2,626.23
170129	Treasurer, City of London	Fuel	\$76,324.71
170139	Donna Murphy	MLPS Petty Cash	\$302.42
170140	Doug's Snowplowing & Sanding	Trossacks Service	\$276.85
170140	Doug's Snowplowing & Sanding	Dorchester Service	\$1,326.81
170140	Doug's Snowplowing & Sanding	Byron Service	\$678.00
170154	Ferno Canada Inc	Acetech	\$655.40
170162	HGlobal Technologies Inc.	Hardware	\$55,550.80
170165	HMMS	Medical Supplies	\$13,108.97

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Cheque Number	Vendor Name	Invoice Description	Amount
170166	ESAM Construction Limited	CAM Reconciliation	\$33,044.27
170227	PITNEYWORKS	Postage	\$208.79
170231	Purolator Inc.	Courier	\$59.35
170231	Purolator Inc.	Courier	\$97.66
170231	Purolator Inc.	Courier	\$36.49
170241	Southwest Middlesex Utilities	Glencoe Service	\$239.47
170270	Texmain Cleaners	Alterations/Repairs	\$235.84
170278	Uline Canada Corporation	Supplies	\$952.00
170278	Uline Canada Corporation	Supplies	\$1,353.84
170278	Uline Canada Corporation	Supplies	\$1,316.03
170278	Uline Canada Corporation	Supplies	\$72.96
170278	Uline Canada Corporation	Supplies	\$175.03
170286	Wesley Loy	Services	\$3,760.00
170288	Work Authority	Uniforms	\$249.72
170288	Work Authority	Uniforms	\$480.23
170288	Work Authority	Uniforms	\$249.72
170293	2380560 Ontario Inc.	Adelaide Service	\$3,172.76
170297	Abbott Laboratories Co.	Medical Supplies	\$1,822.46
170298	Abell Pest Control Inc.	Strathroy Service	\$110.77
170298	Abell Pest Control Inc.	Lucan Service	\$107.35
170298	Abell Pest Control Inc.	Adelaide Service	\$65.57
170298	Abell Pest Control Inc.	Adelaide Service	\$67.80
170298	Abell Pest Control Inc.	Parkhill Service	\$62.15
170300	Absolute Destruction & Recycling Corp.	Shredding Service	\$192.10
170302	Allied Medical Instruments Inc.	Medical Supplies	\$2,640.81
170302	Allied Medical Instruments Inc.	Medical Supplies	\$1,175.20
170305	London South APC	Supplies	\$210.63
170310	BERRN Consulting Ltd.	Supplies	\$17,786.20
170310	BERRN Consulting Ltd.	Supplies	\$739.54
170310	BERRN Consulting Ltd.	Supplies	\$4,135.74
170311	Best Contractors	Dorchester Service	\$519.80
170314	Canadian Linen & Uniform Serv	Adelaide Service	\$140.51
170317	Case-Tech Leather Inc.	Equipment	\$203.40
170317	Case-Tech Leather Inc.	Equipment	\$836.20
170322	Colorworks London North/Westman's Collision	Repairs	\$2,380.91
170324	Crestline Coach Ltd.	Ambulance	\$186,668.31
170324	Crestline Coach Ltd.	Ambulance	\$186,668.31
170331	Doxtator Property Maintenance	Trafalgar Service	\$1,153.73
170331	Doxtator Property Maintenance	Horizon Service	\$922.98
170331	Doxtator Property Maintenance	Komoka Service	\$922.98
170332	Dun-Rite Landscaping Inc.	Strathroy Service	\$734.50

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Cheque Number	Vendor Name	Invoice Description	Amount
170338	Edwards Door Systems Limited	Dorchester Service	\$1,288.54
170345	Ferno Canada Inc	Supplies	\$162.92
170348	Fountain Water Products Inc.	Supplies	\$265.55
170350	GDI Services (Canada)	Adelaide Service	\$5,957.12
170351	GIC/Greenflow	Clinical Services	\$1,265.59
170359	Intact Public Entities	Insurance	\$1,458,777.12
170359	Intact Public Entities	Insurance	\$49,342.00
170360	Intersurgical Canada	Medical Supplies	\$3,932.40
170360	Intersurgical Canada	Medical Supplies	\$904.00
170369	LHSC Business Office	Medications	\$4,507.80
170371	Link+ Corporation	Fees	\$87.90
170386	MSJ Automotive Services Ltd.	Part	\$1,207.97
170388	Mzammye General Contracting Inc.	Adelaide Service	\$4,181.00
170391	Nicole Atkinson	Employee Expense Claim	\$39.50
170392	OE Canada Inc. Digital Office Solutions	Copier	\$248.00
170404	QPS Evaluation Services Inc.	Service	\$1,347.16
170406	Quarrie's Tire & Auto	Preventative Maintenance	\$1,456.53
170406	Quarrie's Tire & Auto	Service	\$1,608.32
170406	Quarrie's Tire & Auto	Tires	\$505.18
170406	Quarrie's Tire & Auto	Preventative Maintenance	\$208.20
170406	Quarrie's Tire & Auto	Service	\$2,432.50
170406	Quarrie's Tire & Auto	Preventative Maintenance	\$95.99
170406	Quarrie's Tire & Auto	Preventative Maintenance	\$209.90
170406	Quarrie's Tire & Auto	Preventative Maintenance	\$210.55
170406	Quarrie's Tire & Auto	Preventative Maintenance	\$208.44
170406	Quarrie's Tire & Auto	Service	\$3,103.46
170406	Quarrie's Tire & Auto	Preventative Maintenance	\$209.96
170406	Quarrie's Tire & Auto	Service	\$381.41
170406	Quarrie's Tire & Auto	Service	\$1,049.57
170406	Quarrie's Tire & Auto	Parts	\$530.47
170406	Quarrie's Tire & Auto	Service	\$66.04
170406	Quarrie's Tire & Auto	Service	\$256.94
170406	Quarrie's Tire & Auto	Service	\$682.32
170406	Quarrie's Tire & Auto	Service	\$341.71
170406	Quarrie's Tire & Auto	Service	\$381.41
170406	Quarrie's Tire & Auto	Service	\$143.40
170407	Ray's Electric Inc.	Glencoe Service	\$179.67
170407	Ray's Electric Inc.	Strathroy Service	\$152.55
170407	Ray's Electric Inc.	Adelaide Service	\$220.35
170408	Reliance Home Comfort	Glencoe Service	\$474.81
170411	STEVEN COOK	Employee Expense Claim	\$76.66

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Cheque Number	Vendor Name	Invoice Description	Amount
170419	Silver Scripts Inc.	Medications	\$5,330.20
170422	Staples Advantage	Supplies	\$31.02
170422	Staples Advantage	Supplies	\$388.06
170427	Talbot Marketing	Uniforms	\$776.92
170427	Talbot Marketing	Uniforms	\$16,454.68
170428	Teleflex Medical Canada Inc.	Medical Supplies	\$4,943.75
170429	Telus	Phone	\$29.92
170443	Uline Canada Corporation	Supplies	\$952.57
170443	Uline Canada Corporation	Supplies	\$1,099.28
170443	Uline Canada Corporation	Supplies	\$1,269.04
170443	Uline Canada Corporation	Supplies	\$2,663.69
170443	Uline Canada Corporation	Supplies	\$112.88
170443	Uline Canada Corporation	Supplies	\$92.60
170445	Verdant	Waterloo Service	\$1,193.25
170449	Work Authority	Uniforms	\$1,195.77
170336	Echo Simulation	Equipment	\$19,219.72
170354	Hexcon	Adelaide Service	\$39,403.10
170383	Municipality of Middlesex Centre	Komoka Service	\$500.64
170403	Purolator Inc.	Courier	\$8.25
170403	Purolator Inc.	Courier	\$14.54
170403	Purolator Inc.	Courier	\$8.43
170403	Purolator Inc.	Courier	\$53.78
170403	Purolator Inc.	Courier	\$31.52
170435	Municipality of Thames Centre	Dorchester Service	\$168.81
170443	Uline Canada Corporation	Medical Supplies	\$210.43
170443	Uline Canada Corporation	Supplies	\$178.34
170443	Uline Canada Corporation	Supplies	\$253.28
170313	Southside Group	MLPS Rent February 2025	\$8,707.58
170352	Gilpin Holdings Inc.	MLPS Rent February 25	\$3,507.77
170356	ESAM Construction Limited	MLPS Rent February 2025	\$10,025.04
170364	Canadian Commercial (Komoka) Inc.	MLPS Rent February 2025	\$4,656.64
170374	The Corporation of the Township of Lucan Bid	MLPS Rent February 2025	\$2,534.49
170396	Municipality of North Middlesex	MLPS Rent February 2025	\$6,566.00
170441	John Brotzel	MLPS Rent February 2025	\$2,066.39
170452	4 Imprint Inc.	Supplies	\$1,465.20
170454	Abell Pest Control Inc.	Dorchester Service	\$107.35
170454	Abell Pest Control Inc.	Glencoe Service	\$107.35
170457	Aguettant Canada Inc.	Medication	\$3,795.81
170458	Allied Medical Instruments Inc.	Medical Supplies	\$3,039.70
170459	Ambrose Plumbing & Heating Ltd	Dorchester Service	\$622.07
170459	Ambrose Plumbing & Heating Ltd	Waterloo Service	\$452.98

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Cheque Number	Vendor Name	Invoice Description	Amount
170460	London South APC	Supplies	\$630.59
170464	BERRN Consulting Ltd.	Supplies	\$334.42
170467	Canadian Linen & Uniform Serv	Adelaide Service	\$140.51
170477	Comfort Zone Services	Waterloo Service	\$975.48
170477	Comfort Zone Services	Supplies	\$299.45
170477	Comfort Zone Services	Adelaide Service	\$2,223.84
170484	Doty Belt	Medical Supplies	\$198.75
170485	Doxtator Property Maintenance	Komoka Service	\$922.98
170485	Doxtator Property Maintenance	Horizon Service	\$922.98
170485	Doxtator Property Maintenance	Trafalgar Service	\$1,153.73
170486	Dr. Stacie Kling	Services	\$950.00
170487	Dr. Janina Mailloux	Services	\$800.00
170488	Edwards Door Systems Limited	Byron Service	\$335.55
170488	Edwards Door Systems Limited	Adelaide Service	\$335.55
170493	Execulink Telecom	Internet	\$3.35
170495	Ferno Canada Inc	RFID Service Fees	\$2,779.19
170498	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$370.08
170498	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$222.05
170498	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$915.87
170498	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$5,403.10
170498	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$406.80
170501	Jerome Davis	Services	\$1,525.50
170507	London Fire Equipment Ltd.	Supplies	\$2,044.17
170508	London Hospital Linen Service Inc.	Linen Processing	\$5,331.27
170511	Maxill	Supplies	\$1,943.60
170512	McArthur Medical Sales Inc.	Medical Supplies	\$1,673.86
170520	MSJ Automotive Services Ltd.	Service	\$763.73
170520	MSJ Automotive Services Ltd.	Service	\$205.45
170532	Quarrie's Tire & Auto	Preventative Maintenance	\$503.50
170532	Quarrie's Tire & Auto	Preventative Maintenance	\$209.96
170532	Quarrie's Tire & Auto	Service	\$522.54
170532	Quarrie's Tire & Auto	Service	\$1,129.68
170532	Quarrie's Tire & Auto	Service	\$646.64
170532	Quarrie's Tire & Auto	Service	\$149.55
170532	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
170532	Quarrie's Tire & Auto	Service	\$237.14
170532	Quarrie's Tire & Auto	Service	\$522.54
170532	Quarrie's Tire & Auto	Preventative Maintenance	\$208.44
170532	Quarrie's Tire & Auto	Service	\$962.52
170532	Quarrie's Tire & Auto	Service	\$1,553.29
170532	Quarrie's Tire & Auto	Service	\$1,554.44

MLPS Payables

December 24th, 2024 - January 30th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
170532	Quarrie's Tire & Auto	Parts	\$538.99
170532	Quarrie's Tire & Auto	Preventative Maintenance	\$95.99
170532	Quarrie's Tire & Auto	Tires	\$810.28
170532	Quarrie's Tire & Auto	Preventative Maintenance	\$209.95
170532	Quarrie's Tire & Auto	Service	\$1,694.55
170532	Quarrie's Tire & Auto	Service	\$167.49
170532	Quarrie's Tire & Auto	Preventative Maintenance	\$208.44
170532	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
170533	Ray's Electric Inc.	Adelaide Service	\$1,867.14
170533	Ray's Electric Inc.	Adelaide Service	\$722.87
170537	Ross' Services	Towing	\$508.50
170537	Ross' Services	Towing	\$508.50
170539	RWAM Insurance Administrators	Group 15724 Div 1	\$389,529.73
170543	Sanitary Sewer Cleaning	Horizon & Adelaide Service	\$2,048.70
170545	Silver Scripts Inc.	Medication	\$868.04
170545	Silver Scripts Inc.	Medication	\$909.00
170545	Silver Scripts Inc.	Medication	\$497.97
170553	Mun. of Strathroy Caradoc	Strathroy Lease	\$127,683.22
170556	Talbot Marketing	Uniforms	\$15,437.17
170557	Telus	Phone	\$70.30
170560	Municipality of Thames Centre	Garbage Bag Tags	\$150.00
170562	Uline Canada Corporation	Supplies	\$122.75
170562	Uline Canada Corporation	Supplies	\$74.58
170571	Work Authority	Uniforms	\$753.96
170571	Work Authority	Uniforms	\$573.73
170571	Work Authority	Uniforms	\$300.00
170573	WSIB	Schedule 2 Firm 856176	\$62,001.76
170573	WSIB	Schedule 2 Firm 856176	\$42,994.82
170573	WSIB	Schedule 2 Firm 856176	\$49,265.50
170509	Twp. of Lucan Biddulph	Lucan Service	\$1,197.80
170564	Veetell Inc.	Hardware	\$10,565.50
			\$3,529,542.88