

MLPS Payables

January 31st, 2025 - February 27th, 2025

| Cheque Number | Vendor Name | Invoice Description | Amount |
|---------------|-----------------------------------|-----------------------------|-------------|
| 170764 | Work Authority | Uniforms | \$249.71 |
| 170764 | Work Authority | Uniforms | \$230.51 |
| 170577 | Abbott Laboratories Co. | Medical Supplies | \$721.22 |
| 170579 | Abell Pest Control Inc. | Trossacks Service | \$107.35 |
| 170584 | Air Liquide Canada Inc. | Oxygen | \$4,415.08 |
| 170586 | Allied Medical Instruments Inc. | Medical Supplies | \$1,151.24 |
| 170586 | Allied Medical Instruments Inc. | Medical Supplies | \$4,796.85 |
| 170586 | Allied Medical Instruments Inc. | Medical Supplies | \$473.47 |
| 170586 | Allied Medical Instruments Inc. | Medical Supplies | \$77.52 |
| 170586 | Allied Medical Instruments Inc. | Medical Supplies | \$288.15 |
| 170593 | BERRN Consulting Ltd. | Supplies | \$2,271.30 |
| 170597 | Canadian Linen & Uniform Serv | Adelaide Service | \$146.91 |
| 170607 | Checkers Cleaning Supply | Supplies | \$2,062.00 |
| 170609 | Canadian Hospital Specialties | Medical Supplies | \$308.25 |
| 170624 | Dr. Shiva Ahanchian | Services | \$750.00 |
| 170628 | ESO Solutions Canada | Software | \$39,611.25 |
| 170632 | Execulink Telecom | Internet | \$344.27 |
| 170634 | Ferno Canada Inc | Medical Supplies | \$3,256.13 |
| 170634 | Ferno Canada Inc | Medical Supplies | \$35.47 |
| 170634 | Ferno Canada Inc | Parts | \$3,343.42 |
| 170635 | Fountain Water Products Inc. | Supplies | \$309.35 |
| 170636 | GDI Services (Canada) | Services | \$4,141.45 |
| 170637 | Gencare Services Limited | Dorchester Maintenance | \$1,056.55 |
| 170637 | Gencare Services Limited | Dorchester Service | \$604.55 |
| 170639 | Gilpin Holdings Inc. | Glencoe Taxes | \$2,093.00 |
| 170645 | HMMS | Medical Supplies | \$9,564.18 |
| 170664 | Canadian Commercial (Komoka) Inc. | Property Tax Interim Komoka | \$3,962.91 |
| 170667 | London Business Forms | Supplies | \$84.75 |
| 170667 | London Business Forms | Medical Supplies | \$202.90 |
| 170672 | McArthur Medical Sales Inc. | Medical Supplies | \$827.37 |
| 170672 | McArthur Medical Sales Inc. | Medical Supplies | \$391.56 |
| 170682 | Mister Safety Shoes Inc. | Uniforms | \$2,592.84 |
| 170697 | Pardy Contracting | Adelaide Service | \$210.18 |
| 170703 | Purolator Inc. | Courier | \$84.52 |
| 170703 | Purolator Inc. | Courier | \$36.43 |
| 170703 | Purolator Inc. | Courier | \$47.44 |
| 170705 | Quarrie's Tire & Auto | Service | \$648.38 |
| 170705 | Quarrie's Tire & Auto | Service | \$361.41 |
| 170705 | Quarrie's Tire & Auto | Service | \$641.12 |
| 170705 | Quarrie's Tire & Auto | Service | \$1,579.42 |

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| Cheque Number | Vendor Name | Invoice Description | Amount |
|---------------|------------------------------|--------------------------|-------------|
| 170705 | Quarrie's Tire & Auto | Service | \$540.60 |
| 170705 | Quarrie's Tire & Auto | Preventative Maintenance | \$503.48 |
| 170705 | Quarrie's Tire & Auto | Service | \$522.54 |
| 170705 | Quarrie's Tire & Auto | Preventative Maintenance | \$1,452.31 |
| 170705 | Quarrie's Tire & Auto | Service | \$252.65 |
| 170705 | Quarrie's Tire & Auto | Service | \$2,502.45 |
| 170705 | Quarrie's Tire & Auto | Service | \$1,023.48 |
| 170705 | Quarrie's Tire & Auto | Preventative Maintenance | \$208.44 |
| 170705 | Quarrie's Tire & Auto | Service | \$118.00 |
| 170705 | Quarrie's Tire & Auto | Service | \$376.34 |
| 170705 | Quarrie's Tire & Auto | Service | \$308.76 |
| 170705 | Quarrie's Tire & Auto | Service | \$55.93 |
| 170705 | Quarrie's Tire & Auto | Preventative Maintenance | \$208.44 |
| 170707 | Ray's Electric Inc. | Adelaide Service | \$152.55 |
| 170707 | Ray's Electric Inc. | Adelaide Service | \$178.54 |
| 170707 | Ray's Electric Inc. | Adelaide Service | \$186.45 |
| 170707 | Ray's Electric Inc. | Strathroy Service | \$2,870.03 |
| 170707 | Ray's Electric Inc. | Komoka Service | \$220.35 |
| 170707 | Ray's Electric Inc. | Strathroy Service | \$175.15 |
| 170710 | Ricoh Canada Inc. | Copier | \$18.27 |
| 170712 | Ross' Services | Towing | \$508.50 |
| 170716 | Silver Scripts Inc. | Medications | \$432.08 |
| 170716 | Silver Scripts Inc. | Medication | \$9,959.40 |
| 170721 | Staples Advantage | Supplies | \$89.12 |
| 170721 | Staples Advantage | Supplies | \$176.14 |
| 170722 | Start.ca | Internet | \$101.70 |
| 170725 | Stryker Canada ULC | Medical Supplies | \$2,324.86 |
| 170725 | Stryker Canada ULC | Medical Supplies | \$976.18 |
| 170728 | Talbot Marketing | Uniforms | \$19,760.83 |
| 170730 | Teleflex Medical Canada Inc. | Medical Supplies | \$4,943.75 |
| 170746 | Veetell Inc. | Hardware | \$39,092.35 |
| 170752 | Waddick Fuels | Fuel | \$1,953.57 |
| 170757 | Wesley Loy | Services | \$3,760.00 |
| 170761 | WSIB | Schedule 2 Firm 856176 | \$50,093.87 |
| 170615 | Crestline Coach Ltd. | Parts | \$378.39 |
| 170615 | Crestline Coach Ltd. | Parts | \$2,855.28 |
| 170615 | Crestline Coach Ltd. | Parts | \$374.36 |
| 170615 | Crestline Coach Ltd. | Supplies | \$318.55 |
| 170615 | Crestline Coach Ltd. | Parts | \$1,115.99 |
| 170759 | Work Authority | Uniforms | \$480.23 |
| 170759 | Work Authority | Uniforms | \$230.51 |

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| Cheque Number | Vendor Name | Invoice Description | Amount |
|---------------|--------------------------------|-----------------------|-------------|
| 170759 | Work Authority | Uniforms | \$240.11 |
| 170759 | Work Authority | Uniforms | \$240.11 |
| 170759 | Work Authority | Uniforms | \$530.51 |
| 170766 | Abell Pest Control Inc. | Hyde Park Service | \$110.77 |
| 170766 | Abell Pest Control Inc. | Horizon Service | \$107.35 |
| 170766 | Abell Pest Control Inc. | Komoka Service | \$110.77 |
| 170766 | Abell Pest Control Inc. | Strathroy Service | \$110.77 |
| 170766 | Abell Pest Control Inc. | Waterloo Service | \$65.57 |
| 170771 | Ambrose Plumbing & Heating Ltd | Adelaide Service | \$606.82 |
| 170771 | Ambrose Plumbing & Heating Ltd | Dorchester Service | \$535.81 |
| 170777 | BERRN Consulting Ltd. | Supplies | \$976.32 |
| 170777 | BERRN Consulting Ltd. | Supplies | \$4,514.35 |
| 170778 | Best Contractors | Dorchester Service | \$587.60 |
| 170781 | Canadian Linen & Uniform Serv | Adelaide Service | \$150.79 |
| 170788 | Canadian Hospital Specialties | Medical Supplies | \$840.00 |
| 170791 | Treasurer, City of London | Fuel | \$82,438.92 |
| 170792 | City of London | Trossacks Taxes | \$5,228.54 |
| 170795 | CTOMS Inc. | Medical Supplies | \$2,004.33 |
| 170799 | Doug's Snowplowing & Sanding | Trossacks Service | \$552.76 |
| 170799 | Doug's Snowplowing & Sanding | Byron Service | \$678.00 |
| 170799 | Doug's Snowplowing & Sanding | Dorchester Service | \$1,326.81 |
| 170800 | DR. CHARLES NELSON | Fees | \$10,000.00 |
| 170801 | Dr. Janina Mailloux | Services | \$750.00 |
| 170803 | Eastlink | Internet | \$168.32 |
| 170812 | Execulink Telecom | Internet | \$187.31 |
| 170815 | Farrell's Lawn Service | Glencoe Service | \$488.42 |
| 170816 | Ferno Canada Inc | Parts | \$2,258.87 |
| 170816 | Ferno Canada Inc | Software | \$870.10 |
| 170816 | Ferno Canada Inc | Fees | \$16,198.55 |
| 170816 | Ferno Canada Inc | Fees | \$3,616.00 |
| 170816 | Ferno Canada Inc | Parts | \$354.92 |
| 170816 | Ferno Canada Inc | Maintenance | \$22,565.48 |
| 170816 | Ferno Canada Inc | Medical Supplies | \$2,605.38 |
| 170818 | Gencare Services Limited | Trafalgar Maintenance | \$1,056.55 |
| 170818 | Gencare Services Limited | Adelaide Maintenance | \$1,322.10 |
| 170818 | Gencare Services Limited | Horizon Maintenance | \$1,017.00 |
| 170822 | HGlobal Technologies Inc. | Software | \$1,344.14 |
| 170822 | HGlobal Technologies Inc. | Software | \$1,344.14 |
| 170829 | JPW Systems Ltd. | Adelaide Service | \$1,380.86 |
| 170830 | J. Strupat Technologies Ltd. | Training | \$988.75 |
| 170830 | J. Strupat Technologies Ltd. | Training | \$282.50 |

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| Cheque Number | Vendor Name | Invoice Description | Amount |
|---------------|---|--------------------------|-------------|
| 170831 | KAL TIRE | Service | \$400.68 |
| 170838 | Lerners LLP | Professional Fees | \$5,000.00 |
| 170841 | Little Beaver Variety | Fuel | \$3,577.88 |
| 170843 | London Fire Equipment Ltd. | Supplies | \$959.37 |
| 170844 | London Hospital Linen Service Inc. | Linen Processing | \$4,991.14 |
| 170855 | Mister Safety Shoes Inc. | Uniforms | \$472.83 |
| 170868 | PITNEYWORKS | Postage | \$229.48 |
| 170869 | Plumbing MD | Glencoe Service | \$312.05 |
| 170873 | Purolator Inc. | Courier | \$84.26 |
| 170875 | Quadro Communications Co-Operative Inc. | Internet | \$112.45 |
| 170876 | Quarrie's Tire & Auto | Service | \$87.49 |
| 170876 | Quarrie's Tire & Auto | Service | \$70.95 |
| 170876 | Quarrie's Tire & Auto | Preventative Maintenance | \$502.22 |
| 170876 | Quarrie's Tire & Auto | Preventative Maintenance | \$208.20 |
| 170876 | Quarrie's Tire & Auto | Preventative Maintenance | \$209.95 |
| 170876 | Quarrie's Tire & Auto | Service | \$377.91 |
| 170876 | Quarrie's Tire & Auto | Service | \$90.46 |
| 170876 | Quarrie's Tire & Auto | Service | \$2,907.41 |
| 170876 | Quarrie's Tire & Auto | Service | \$55.87 |
| 170876 | Quarrie's Tire & Auto | Preventative Maintenance | \$503.50 |
| 170876 | Quarrie's Tire & Auto | Preventative Maintenance | \$208.43 |
| 170876 | Quarrie's Tire & Auto | Preventative Maintenance | \$208.44 |
| 170876 | Quarrie's Tire & Auto | Service | \$660.85 |
| 170877 | Ray's Electric Inc. | Hyde Park Service | \$152.55 |
| 170877 | Ray's Electric Inc. | Waterloo Service | \$152.55 |
| 170877 | Ray's Electric Inc. | Parkhill Service | \$220.18 |
| 170877 | Ray's Electric Inc. | Adelaide Service | \$186.45 |
| 170877 | Ray's Electric Inc. | Hyde Park Service | \$227.80 |
| 170880 | Ross' Services | Towing | \$678.00 |
| 170880 | Ross' Services | Towing | \$508.50 |
| 170880 | Ross' Services | Service | \$96.05 |
| 170880 | Ross' Services | Towing | \$508.50 |
| 170885 | Silver Scripts Inc. | Medications | \$6,099.02 |
| 170891 | Staples Advantage | Supplies | \$326.22 |
| 170891 | Staples Advantage | Supplies | \$8.01 |
| 170893 | Stryker Canada ULC | Medical Supplies | \$2,435.51 |
| 170893 | Stryker Canada ULC | Medical Supplies | \$9,278.09 |
| 170894 | Summit Elevator Inc. | Adelaide Service | \$423.75 |
| 170896 | Talbot Marketing | Uniforms | \$3,365.30 |
| 170897 | Teleflex Medical Canada Inc. | Medical Supplies | \$988.75 |
| 170898 | Telus Health (Canada) Ltd. | Fees | \$15,128.38 |

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| Cheque Number | Vendor Name | Invoice Description | Amount |
|---------------|--|------------------------|-------------|
| 170901 | Texmain Cleaners | Dry Cleaning | \$43.17 |
| 170901 | Texmain Cleaners | Alterations | \$252.73 |
| 170914 | Waste Management of Canada | Waste Removal | \$838.90 |
| 170915 | White Pine Design Studio | Services | \$101.70 |
| 170919 | Work Authority | Uniforms | \$499.43 |
| 170919 | Work Authority | Uniforms | \$249.72 |
| 170877 | Ray's Electric Inc. | Byron Service | \$1,243.00 |
| 170877 | Ray's Electric Inc. | Trossacks Service | \$1,243.00 |
| 170816 | Ferno Canada Inc | Hardware | \$2,825.00 |
| 170839 | LHSC Business Office | Purchase of Service | \$73,309.50 |
| 170900 | Tenaquip Limitée | Supplies | \$58.44 |
| 170907 | TK Elevator Canada Ltd | Adelaide Service | \$426.36 |
| 170907 | TK Elevator Canada Ltd | Adelaide Service | \$426.36 |
| 170907 | TK Elevator Canada Ltd | Adelaide Service | \$455.77 |
| 170922 | 4 Imprint Inc. | Supplies | \$332.14 |
| 170923 | Abbott Laboratories Co. | Medical Supplies | \$338.21 |
| 170925 | Abell Pest Control Inc. | Trafalgar Service | \$107.35 |
| 170925 | Abell Pest Control Inc. | Trossacks Service | \$107.35 |
| 170926 | Absolute Destruction & Recycling Corp. | Shredding Services | \$192.10 |
| 170927 | Aguettant Canada Inc. | Medication | \$1,930.30 |
| 170928 | Allied Medical Instruments Inc. | Medical Supplies | \$5,919.70 |
| 170944 | Canadian Linen & Uniform Serv | Adelaide Service | \$150.79 |
| 170951 | Checkers Cleaning Supply | Supplies | \$1,188.52 |
| 170952 | Canadian Hospital Specialties | Medical Supplies | \$280.00 |
| 170962 | David Szuch | Employee Expense Claim | \$180.70 |
| 170964 | Edwards Door Systems Limited | Waterloo Service | \$2,347.41 |
| 170964 | Edwards Door Systems Limited | Waterloo Service | \$781.90 |
| 170964 | Edwards Door Systems Limited | Trafalgar Service | \$639.35 |
| 170973 | Ferno Canada Inc | Part | \$1,017.00 |
| 170973 | Ferno Canada Inc | Medical Supplies | \$1,091.08 |
| 170973 | Ferno Canada Inc | Medical Supplies | \$948.52 |
| 170973 | Ferno Canada Inc | Equipment | \$857.22 |
| 170973 | Ferno Canada Inc | Ace Tech | \$838.35 |
| 170974 | Firehouse Subs Wellington | Catering | \$1,705.63 |
| 170976 | Gencare Services Limited | Glencoe Maintenance | \$581.95 |
| 170988 | KAL TIRE | Service | \$256.20 |
| 170996 | LHSC Business Office | Purchase of Services | \$76,093.78 |
| 170999 | London Fire Equipment Ltd. | Supplies | \$1,151.24 |
| 171000 | Twp. of Lucan Biddulph | Lucan Service | \$791.00 |
| 171002 | Maxill | Supplies | \$1,276.90 |
| 171003 | McArthur Medical Sales Inc. | Medical Supplies | \$330.19 |

MLPS Payables

January 31st, 2025 - February 27th, 2025

| Cheque Number | Vendor Name | Invoice Description | Amount |
|---------------|--|--------------------------|-------------|
| 171020 | Quarrie's Tire & Auto | Preventative Maintenance | \$95.99 |
| 171020 | Quarrie's Tire & Auto | Service | \$483.61 |
| 171020 | Quarrie's Tire & Auto | Parts | \$550.18 |
| 171020 | Quarrie's Tire & Auto | Preventative Maintenance | \$209.95 |
| 171020 | Quarrie's Tire & Auto | Service | \$141.19 |
| 171020 | Quarrie's Tire & Auto | Preventative Maintenance | \$208.44 |
| 171020 | Quarrie's Tire & Auto | Preventative Maintenance | \$209.95 |
| 171020 | Quarrie's Tire & Auto | Service | \$79.44 |
| 171020 | Quarrie's Tire & Auto | Service | \$52.02 |
| 171020 | Quarrie's Tire & Auto | Service | \$51.37 |
| 171020 | Quarrie's Tire & Auto | Service | \$2,050.82 |
| 171020 | Quarrie's Tire & Auto | Service | \$2,221.08 |
| 171020 | Quarrie's Tire & Auto | Service | \$907.42 |
| 171020 | Quarrie's Tire & Auto | Service | \$397.78 |
| 171020 | Quarrie's Tire & Auto | Preventative Maintenance | \$209.95 |
| 171020 | Quarrie's Tire & Auto | Preventative Maintenance | \$209.95 |
| 171020 | Quarrie's Tire & Auto | Service | \$386.35 |
| 171022 | Ross' Services | Service | \$339.00 |
| 171022 | Ross' Services | Towing | \$508.50 |
| 171022 | Ross' Services | Towing | \$508.50 |
| 171022 | Ross' Services | Towing | \$508.50 |
| 171030 | Silver Scripts Inc. | Medication | \$3,692.50 |
| 171030 | Silver Scripts Inc. | Medications | \$2,542.08 |
| 171037 | Staples Advantage | Supplies | \$142.35 |
| 171039 | Stryker Canada ULC | Medical Supplies | \$1,162.43 |
| 171039 | Stryker Canada ULC | Medical Supplies | \$1,899.25 |
| 171043 | Talbot Marketing | Uniforms | \$248.03 |
| 171053 | Uline Canada Corporation | Supplies | \$621.15 |
| 171062 | Wesley Loy | Services | \$3,760.00 |
| 171063 | Work Authority | Uniforms | \$340.95 |
| 170940 | Breau Air Inc. | Waterloo Service | \$802.30 |
| 170986 | Intersurgical Canada | Medical Supplies | \$1,909.70 |
| 171044 | Teleflex Medical Canada Inc. | Medical Supplies | \$4,943.75 |
| 170943 | Southside Group | MLPS Rent March 2025 | \$8,707.58 |
| 170977 | Gilpin Holdings Inc. | MLPS Rent March 2025 | \$3,507.77 |
| 170983 | ESAM Construction Limited | MLPS Rent March 2025 | \$10,025.04 |
| 170992 | Canadian Commercial (Komoka) Inc. | MLPS Rent March 2025 | \$4,656.64 |
| 171001 | The Corporation of the Township of Lucan Bid | MLPS Rent March 2025 | \$2,534.49 |
| 171013 | Municipality of North Middlesex | MLPS Rent March 2025 | \$7,222.60 |
| 171051 | John Brotzel | MLPS Rent March 2025 | \$2,066.39 |
| 171071 | 2380560 Ontario Inc. | Adelaide Service | \$3,172.76 |

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|---------------|--------------------------------------|--------------------------|------------|
| 171072 | 4 Imprint Inc. | Supplies | \$851.04 |
| 171074 | Abell Pest Control Inc. | Lucan Service | \$107.35 |
| 171074 | Abell Pest Control Inc. | Adelaide Service | \$67.80 |
| 171074 | Abell Pest Control Inc. | Adelaide Service | \$65.57 |
| 171077 | Allied Medical Instruments Inc. | Medical Supplies | \$363.18 |
| 171077 | Allied Medical Instruments Inc. | Medical Supplies | \$178.54 |
| 171080 | Ambrose Plumbing & Heating Ltd | Adelaide Service | \$231.99 |
| 171081 | London South APC | Supplies | \$881.61 |
| 171086 | Best Contractors | Adelaide Service | \$593.25 |
| 171090 | Canadian Linen & Uniform Serv | Adelaide Service | \$150.79 |
| 171091 | Canadian Maintenance & Safety | Supplies | \$2,151.52 |
| 171102 | Demers, Ambulance Manufacturers Inc. | Parts | \$626.00 |
| 171107 | Dr. Shiva Ahanchian | Services | \$800.00 |
| 171107 | Dr. Shiva Ahanchian | Services | \$750.00 |
| 171108 | Dun-Rite Landscaping Inc. | Strathroy Service | \$734.50 |
| 171118 | GDI Services (Canada) | Adelaide Service | \$5,957.12 |
| 171119 | Gencare Services Limited | Waterloo Service | \$440.70 |
| 171127 | JPW Systems Ltd. | Komoka Service | \$731.11 |
| 171129 | KAL TIRE | Service | \$209.28 |
| 171138 | London Hospital Linen Service Inc. | Linen Processing | \$5,043.43 |
| 171141 | Matter Architectural Studio Inc. | Adelaide Service | \$626.02 |
| 171142 | McArthur Medical Sales Inc. | Medical Supplies | \$4,942.78 |
| 171144 | Medline Canada Corp. | Supplies | \$95.46 |
| 171144 | Medline Canada Corp. | Medical Supplies | \$1,005.00 |
| 171145 | Mister Safety Shoes Inc. | Uniforms | \$183.00 |
| 171148 | MSJ Automotive Services Ltd. | Service | \$144.62 |
| 171148 | MSJ Automotive Services Ltd. | Service | \$144.62 |
| 171148 | MSJ Automotive Services Ltd. | Service | \$144.62 |
| 171159 | Purolator Inc. | Courier | \$53.06 |
| 171159 | Purolator Inc. | Courier | \$45.28 |
| 171160 | Quarrie's Tire & Auto | Service | \$396.51 |
| 171160 | Quarrie's Tire & Auto | Service | \$600.48 |
| 171160 | Quarrie's Tire & Auto | Service | \$1,991.10 |
| 171160 | Quarrie's Tire & Auto | Preventative Maintenance | \$67.74 |
| 171160 | Quarrie's Tire & Auto | Service | \$497.12 |
| 171160 | Quarrie's Tire & Auto | Prevenative Maintenance | \$208.44 |
| 171160 | Quarrie's Tire & Auto | Service | \$412.45 |
| 171160 | Quarrie's Tire & Auto | Parts | \$550.18 |
| 171160 | Quarrie's Tire & Auto | Preventative Maintenance | \$209.95 |
| 171160 | Quarrie's Tire & Auto | Service | \$462.44 |
| 171160 | Quarrie's Tire & Auto | Service | \$2,712.23 |

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| Cheque Number | Vendor Name | Invoice Description | Amount |
|---------------|-------------------------------|--------------------------|--------------|
| 171160 | Quarrie's Tire & Auto | Service | \$858.26 |
| 171160 | Quarrie's Tire & Auto | Service | \$124.12 |
| 171160 | Quarrie's Tire & Auto | Preventative Maintenance | \$208.44 |
| 171160 | Quarrie's Tire & Auto | Service | \$1,245.97 |
| 171160 | Quarrie's Tire & Auto | Preventative Maintenance | \$503.50 |
| 171160 | Quarrie's Tire & Auto | Service | \$1,692.18 |
| 171160 | Quarrie's Tire & Auto | Preventative Maintenance | \$209.95 |
| 171160 | Quarrie's Tire & Auto | Preventative Maintenance | \$67.74 |
| 171160 | Quarrie's Tire & Auto | Service | \$815.86 |
| 171160 | Quarrie's Tire & Auto | Service | \$1,694.11 |
| 171160 | Quarrie's Tire & Auto | Service | \$149.55 |
| 171160 | Quarrie's Tire & Auto | Service | \$1,248.44 |
| 171160 | Quarrie's Tire & Auto | Preventative Maintenance | \$209.90 |
| 171160 | Quarrie's Tire & Auto | Service | \$274.39 |
| 171160 | Quarrie's Tire & Auto | Parts | \$251.68 |
| 171160 | Quarrie's Tire & Auto | Preventative Maintenance | \$208.44 |
| 171160 | Quarrie's Tire & Auto | Service | \$173.64 |
| 171160 | Quarrie's Tire & Auto | Service | \$514.16 |
| 171160 | Quarrie's Tire & Auto | Service | \$681.28 |
| 171160 | Quarrie's Tire & Auto | Service | \$149.55 |
| 171160 | Quarrie's Tire & Auto | Service | \$275.83 |
| 171160 | Quarrie's Tire & Auto | Preventative Maintenance | \$209.95 |
| 171160 | Quarrie's Tire & Auto | Service | \$258.16 |
| 171160 | Quarrie's Tire & Auto | Service | \$235.71 |
| 171161 | Ray's Electric Inc. | Waterloo Service | \$420.36 |
| 171161 | Ray's Electric Inc. | Adelaide Service | \$288.72 |
| 171161 | Ray's Electric Inc. | Adelaide Service | \$206.79 |
| 171161 | Ray's Electric Inc. | Adelaide Service | \$305.10 |
| 171161 | Ray's Electric Inc. | Adelaide Service | \$203.40 |
| 171161 | Ray's Electric Inc. | Horizon Service | \$175.15 |
| 171164 | Ross' Services | Towing | \$593.25 |
| 171166 | RWAM Insurance Administrators | Group 15724 Div 1 | \$402,857.32 |
| 171168 | Sanitary Sewer Cleaning | Komoka Service | \$503.35 |
| 171171 | Seton | Supplies | \$944.45 |
| 171173 | Silver Scripts Inc. | Medication | \$1,564.20 |
| 171179 | Staples Advantage | Supplies | \$36.07 |
| 171179 | Staples Advantage | Supplies | \$304.68 |
| 171179 | Staples Advantage | Supplies | \$79.08 |
| 171179 | Staples Advantage | Supplies | \$18.97 |
| 171181 | Stryker Canada ULC | Contact Fees | \$35,081.25 |
| 171182 | Stryker Canada ULC | Medical Supplies | \$16,645.18 |

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|----------------------|------------------------------|-----------------------------|----------------|
| 171184 | Swish Maintenance Limited | Supplies | \$438.82 |
| 171186 | Teleflex Medical Canada Inc. | Medical Supplies | \$2,966.25 |
| 171192 | Uline Canada Corporation | Supplies | \$323.98 |
| 171192 | Uline Canada Corporation | Supplies | \$118.76 |
| 171193 | Verdant | Waterloo Service | \$1,193.25 |
| 171203 | Work Authority | Uniforms | \$230.51 |
| 171205 | WSIB | Physician Fees Firm #856176 | \$35,798.95 |
| 171205 | WSIB | Schedule 2 Firm 856176 | \$43,473.58 |
| 171205 | WSIB | Schedule 2 Firm #856176 | \$47,406.68 |
| 171205 | WSIB | Schedule 2 Firm #856176 | \$45,423.87 |
| 171186 | Teleflex Medical Canada Inc. | Medical Supplies | \$2,740.25 |
| 171111 | ESRI Canada Limited | Software | \$1,799.53 |
| 171117 | Garrod Pickfield LLP | Legal Services | \$1,779.75 |
| | | | \$1,429,958.56 |