

MLPS Payables

February 28th, 2025 - March 27th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
171210	Abell Pest Control Inc.	Byron Service	\$107.35
171210	Abell Pest Control Inc.	Parkhill Service	\$62.15
171210	Abell Pest Control Inc.	Glencoe Service	\$107.35
171210	Abell Pest Control Inc.	Dorchester Service	\$107.35
171215	Aguettant Canada Inc.	Medication	\$1,930.69
171216	Air Liquide Canada Inc.	Oxygen	\$4,103.67
171217	Allied Medical Instruments Inc.	Medical Supplies	\$4,250.16
171217	Allied Medical Instruments Inc.	Medical Supplies	\$1,705.17
171217	Allied Medical Instruments Inc.	Medical Supplies	\$3,412.15
171217	Allied Medical Instruments Inc.	Medical Supplies	\$614.04
171220	Armorex	Supplies	\$1,986.52
171228	Brit Plumbing Inc.	Trossacks Service	\$282.50
171238	Colorworks London North/Westman's Collision	Repairs	\$4,512.20
171241	Crestline Coach Ltd.	Parts	\$411.48
171241	Crestline Coach Ltd.	Parts	\$883.78
171241	Crestline Coach Ltd.	Parts	\$103.43
171249	Dr. Stacie Kling	Services	\$800.00
171250	Dr. Sheldon Cheskes	Services	\$5,932.50
171254	Edwards Door Systems Limited	Byron Service	\$5,087.26
171263	Execulink Telecom	Internet	\$163.19
171263	Execulink Telecom	Internet	\$342.36
171264	Fanshawe College - Billing & Receivables	Training	\$107.25
171264	Fanshawe College - Billing & Receivables	Training	\$107.25
171264	Fanshawe College - Billing & Receivables	Training	\$107.25
171264	Fanshawe College - Billing & Receivables	Training	\$107.25
171264	Fanshawe College - Billing & Receivables	Training	\$107.25
171264	Fanshawe College - Billing & Receivables	Training	\$107.25
171264	Fanshawe College - Billing & Receivables	Training	\$107.25
171264	Fanshawe College - Billing & Receivables	Training	\$107.25
171265	Ferno Canada Inc	Part	\$1,045.25
171265	Ferno Canada Inc	Part	\$2,260.00
171265	Ferno Canada Inc	Medical Supplies	\$4,776.01
171265	Ferno Canada Inc	Equipment	\$814.11
171265	Ferno Canada Inc	Acetech	\$3,616.00
171265	Ferno Canada Inc	Acetech	\$17,622.35
171265	Ferno Canada Inc	Acetech	\$870.10
171266	FireTech	Equipment	\$18,831.51
171266	FireTech	Equipment	\$428.41
171267	Fountain Water Products Inc.	Supplies	\$221.75
171271	GDI Services (Canada)	Adelaide Service	\$632.80

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Cheque Number	Vendor Name	Invoice Description	Amount
171271	GDI Services (Canada)	Services	\$4,141.45
171272	GIC/Greenflow	Clinical Services	\$3,248.86
171273	Helix Courier Limited	Courier	\$36.44
171274	HGlobal Technologies Inc.	Hardware Services	\$1,344.14
171275	Horton Automatics of Ontario	Adelaide Street	\$2,507.47
171287	KAL TIRE	Service	\$557.23
171289	Keller Roofing	Adelaide Service	\$1,112.49
171291	Karolina Landowski	Employee Expense Claim	\$112.32
171293	Laboratoire Provence Canada Inc.	Supplies	\$406.80
171293	Laboratoire Provence Canada Inc.	Supplies	\$406.80
171299	London Fire Equipment Ltd.	Supplies	\$1,918.74
171300	London Mechanical Plumbing & Heating	Hyde Park Service	\$353.13
171311	Mister Safety Shoes Inc.	Uniforms	\$193.17
171316	Mzammye General Contracting Inc.	Adelaide Service	\$508.50
171321	Phoenix Petroleum Ltd.	Fuel Keys	\$1,774.04
171327	Purolator Inc.	Courier	\$39.02
171328	Quarrie's Tire & Auto	Service	\$151.25
171328	Quarrie's Tire & Auto	Service	\$33.06
171328	Quarrie's Tire & Auto	Preventative Maintenance	\$503.48
171328	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
171328	Quarrie's Tire & Auto	Service	\$87.49
171328	Quarrie's Tire & Auto	Service	\$66.04
171328	Quarrie's Tire & Auto	Service	\$204.43
171328	Quarrie's Tire & Auto	Service	\$149.55
171328	Quarrie's Tire & Auto	Preventative Maintenance	\$503.50
171328	Quarrie's Tire & Auto	Preventative Maintenance	\$1,453.31
171328	Quarrie's Tire & Auto	Preventative Maintenance	\$502.81
171328	Quarrie's Tire & Auto	Service	\$230.03
171328	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
171328	Quarrie's Tire & Auto	Service	\$1,652.16
171328	Quarrie's Tire & Auto	Preventative Maintenance	\$503.50
171328	Quarrie's Tire & Auto	Service	\$1,608.74
171328	Quarrie's Tire & Auto	Preventative Maintenance	\$95.99
171328	Quarrie's Tire & Auto	Parts	\$563.37
171328	Quarrie's Tire & Auto	Preventative Maintenance	\$208.44
171328	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
171328	Quarrie's Tire & Auto	Preventative Maintenance	\$209.90
171328	Quarrie's Tire & Auto	Preventative Maintenance	\$209.95
171328	Quarrie's Tire & Auto	Service	\$66.04
171328	Quarrie's Tire & Auto	Service	\$25.42
171328	Quarrie's Tire & Auto	Service	\$87.49

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Cheque Number	Vendor Name	Invoice Description	Amount
171328	Quarrie's Tire & Auto	Service	\$755.57
171328	Quarrie's Tire & Auto	Service	\$128.11
171328	Quarrie's Tire & Auto	Preventative Maintenance	\$352.56
171328	Quarrie's Tire & Auto	Service	\$135.71
171328	Quarrie's Tire & Auto	Preventative Maintenance	\$208.44
171328	Quarrie's Tire & Auto	Preventative Maintenance	\$208.44
171328	Quarrie's Tire & Auto	Preventative Maintenance	\$208.44
171332	Ross' Services	Towing	\$423.75
171332	Ross' Services	Towing	\$141.25
171337	Silver Scripts Inc.	Medications	\$4,942.79
171337	Silver Scripts Inc.	Medication	\$312.50
171341	Staples Advantage	Supplies	\$47.45
171341	Staples Advantage	Supplies	\$346.92
171343	Start.ca	Internet	\$101.70
171345	Stryker Canada ULC	Medical Supplies	\$3,421.36
171348	Talbot Marketing	Uniforms	\$11,070.84
171348	Talbot Marketing	Uniforms	\$3,922.06
171350	Telus	Phone	\$29.16
171360	Uline Canada Corporation	Supplies	\$55.94
171360	Uline Canada Corporation	Supplies	\$842.91
171366	Waddick Fuels	Fuel	\$1,359.25
171368	Waste Connections of Canada Inc.	Waste Removal	\$566.95
171374	Wesley Loy	Services	\$3,760.00
171375	Work Authority	Uniforms	\$249.72
171375	Work Authority	Uniforms	\$240.11
171376	WSIB	Physician Fees Firm 856176	\$413.80
171562	Abbott Laboratories Co.	Medical Supplies	\$1,842.75
171381	Abbott Laboratories Co.	Medical Supplies	\$1,842.75
171383	Abell Pest Control Inc.	Hyde Park Service	\$110.77
171383	Abell Pest Control Inc.	Komoka Service	\$110.77
171383	Abell Pest Control Inc.	Strathroy Service	\$110.77
171383	Abell Pest Control Inc.	Byron Service	\$107.35
171385	Allied Medical Instruments Inc.	Medical Supplies	\$175.72
171385	Allied Medical Instruments Inc.	Medical Supplies	\$1,699.46
171385	Allied Medical Instruments Inc.	Medical Supplies	\$157.64
171385	Allied Medical Instruments Inc.	Medical Supplies	\$211.88
171385	Allied Medical Instruments Inc.	Medical Supplies	\$292.56
171393	Armorex	Supplies	\$54.19
171393	Armorex	Supplies	\$714.00
171398	Canadian Linen & Uniform Serv	Adelaide Service	\$157.65
171398	Canadian Linen & Uniform Serv	Adelaide Service	\$150.79

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Cheque Number	Vendor Name	Invoice Description	Amount
171407	Canadian Hospital Specialties	Medical Supplies	\$280.00
171410	Treasurer, City of London	Fuel	\$77,207.48
171412	Comfort Zone Services	Preventative Maintenance	\$2,314.68
171412	Comfort Zone Services	Adelaide Service	\$2,514.25
171418	Doug's Snowplowing & Sanding	Trossacks Service	\$627.15
171418	Doug's Snowplowing & Sanding	Dorchester Service	\$1,326.81
171418	Doug's Snowplowing & Sanding	Byron Service	\$678.00
171419	Dr. Sheldon Cheskes	Services	\$5,932.50
171421	Eastlink	Internet	\$168.32
171422	Edwards Door Systems Limited	Horizon Service	\$3,553.68
171422	Edwards Door Systems Limited	Strathroy Service	\$6,785.59
171426	Equipement Medical Rive Nord	Medical Supplies	\$66.78
171426	Equipement Medical Rive Nord	Medical Supplies	\$283.34
171426	Equipement Medical Rive Nord	Medical Supplies	\$1,565.05
171426	Equipement Medical Rive Nord	Medical Supplies	\$30.51
171432	Execulink Telecom	Internet	\$187.31
171436	Farrell's Lawn Service	Glencoe Service	\$488.42
171439	Future Health Services Inc	Services	\$13,367.90
171448	HMMS	Medical Supplies	\$4,744.69
171461	LHSC Business Office	Purchase of Services	\$56,011.42
171463	Little Beaver Variety	Fuel	\$3,259.29
171465	London Hospital Linen Service Inc.	Linen Processing	\$4,926.05
171472	McArthur Medical Sales Inc.	Medical Supplies	\$3,667.43
171475	Medline Canada Corp.	Medical Supplies	\$124.00
171480	Mister Safety Shoes Inc.	Uniforms	\$193.17
171502	Purolator Inc.	Courier	\$147.64
171503	Quadro Communications Co-Operative Inc.	Internet	\$147.97
171504	Quarrie's Tire & Auto	Service	\$1,779.70
171504	Quarrie's Tire & Auto	Preventative Maintenance	\$208.44
171504	Quarrie's Tire & Auto	Preventative Maintenance	\$209.95
171504	Quarrie's Tire & Auto	Service	\$475.79
171504	Quarrie's Tire & Auto	Service	\$251.42
171504	Quarrie's Tire & Auto	Service	\$66.04
171504	Quarrie's Tire & Auto	Service	\$905.51
171504	Quarrie's Tire & Auto	Service	\$724.97
171504	Quarrie's Tire & Auto	Preventative Maintenance	\$208.44
171504	Quarrie's Tire & Auto	Parts	\$675.09
171504	Quarrie's Tire & Auto	Preventative Maintenance	\$209.90
171504	Quarrie's Tire & Auto	Service	\$370.88
171504	Quarrie's Tire & Auto	Preventative Maintenance	\$503.50
171504	Quarrie's Tire & Auto	Preventative Maintenance	\$209.95

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Cheque Number	Vendor Name	Invoice Description	Amount
171504	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
171504	Quarrie's Tire & Auto	Preventative Maintenance	\$52.02
171504	Quarrie's Tire & Auto	Service	\$369.11
171504	Quarrie's Tire & Auto	Service	\$843.22
171504	Quarrie's Tire & Auto	Preventative Maintenance	\$503.50
171504	Quarrie's Tire & Auto	Service	\$1,337.51
171504	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
171504	Quarrie's Tire & Auto	Preventative Maintenance	\$209.95
171504	Quarrie's Tire & Auto	Service	\$422.46
171504	Quarrie's Tire & Auto	Preventative Maintenance	\$52.02
171507	Ray's Electric Inc.	Adelaide Service	\$8,147.30
171513	Southwest Middlesex Utilities	Glencoe Service	\$263.29
171517	Signature Graphics	Supplies	\$3,356.10
171519	Silver Scripts Inc.	Medications	\$2,084.91
171519	Silver Scripts Inc.	Medications	\$5,202.26
171531	Stryker Canada ULC	Contract Fees	\$35,081.25
171532	Summit Elevator Inc.	Maintenance	\$423.75
171532	Summit Elevator Inc.	Adelaide Service	\$368.66
171534	Talbot Marketing	Uniforms	\$12,147.50
171535	Telus	Phone	\$68.04
171535	Telus	Phone	\$58.22
171547	Uline Canada Corporation	Supplies	\$205.20
171547	Uline Canada Corporation	Supplies	\$713.96
171548	Veetell Inc.	Parts	\$768.40
171553	Waste Management of Canada	Waste Removal	\$839.60
171557	Work Authority	Uniforms	\$240.11
171548	Veetell Inc.	Part	\$971.80
171568	Abell Pest Control Inc.	Waterloo Service	\$65.57
171568	Abell Pest Control Inc.	Trossacks Service	\$107.35
171568	Abell Pest Control Inc.	Lucan Service	\$107.35
171569	Absolute Destruction & Recycling Corp.	Shredding Services	\$192.10
171571	Allied Medical Instruments Inc.	Medical Supplies	\$4,270.19
171571	Allied Medical Instruments Inc.	Medical Supplies	\$5,208.62
171571	Allied Medical Instruments Inc.	Medical Supplies	\$827.16
171576	Dorchester APC	Supplies	\$526.28
171578	Armorex	Supplies	\$2,127.72
171580	Auto Trim Design of London	Supplies	\$1,411.09
171580	Auto Trim Design of London	Service	\$819.25
171584	BERRN Consulting Ltd.	Supplies	\$4,916.18
171584	BERRN Consulting Ltd.	Supplies	\$2,469.05
171591	Canadian Linen & Uniform Serv	Adelaide Service	\$150.79

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Cheque Number	Vendor Name	Invoice Description	Amount
171601	Colorworks London North/Westman's Collision	Repairs	\$3,135.13
171606	Dr. Stacie Kling	Services	\$850.00
171607	Dr. Janina Mailloux	Services	\$800.00
171615	Ferno Canada Inc	Supplies	\$760.26
171615	Ferno Canada Inc	Repairs	\$9,832.68
171615	Ferno Canada Inc	Repairs	\$7,726.74
171626	Intersurgical Canada	Medical Supplies	\$1,310.80
171636	London Business Forms	Supplies	\$107.35
171636	London Business Forms	Supplies	\$576.30
171644	Twp. of Lucan Biddulph	Lucan Service	\$1,050.90
171647	Maxill	Medical Supplies	\$711.90
171648	McArthur Medical Sales Inc.	Medical Supplies	\$3,920.72
171651	Medline Canada Corp.	Medical Supplies	\$804.00
171653	Municipality of Middlesex Centre	Komoka Service	\$286.25
171658	MSJ Automotive Services Ltd.	Service	\$1,493.81
171667	Pocket Nurse Canada	Supplies	\$2,237.61
171673	Purolator Inc.	Courier	\$47.46
171674	Quarrie's Tire & Auto	Service	\$149.55
171674	Quarrie's Tire & Auto	Service	\$87.49
171674	Quarrie's Tire & Auto	Service	\$262.00
171674	Quarrie's Tire & Auto	Service	\$173.64
171674	Quarrie's Tire & Auto	Preventative Maintenance	\$209.95
171674	Quarrie's Tire & Auto	Preventative Maintenance	\$500.92
171674	Quarrie's Tire & Auto	Tires	\$1,950.07
171674	Quarrie's Tire & Auto	Tires	\$1,846.05
171674	Quarrie's Tire & Auto	Preventative Maintenance	\$503.50
171674	Quarrie's Tire & Auto	Preventative Maintenance	\$503.50
171674	Quarrie's Tire & Auto	Preventative Maintenance	\$67.29
171674	Quarrie's Tire & Auto	Service	\$120.47
171674	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
171674	Quarrie's Tire & Auto	Service	\$1,164.14
171674	Quarrie's Tire & Auto	Service	\$55.93
171674	Quarrie's Tire & Auto	Service	\$1,400.16
171674	Quarrie's Tire & Auto	Service	\$149.55
171674	Quarrie's Tire & Auto	Service	\$342.10
171674	Quarrie's Tire & Auto	Service	\$432.37
171674	Quarrie's Tire & Auto	Service	\$3,101.59
171674	Quarrie's Tire & Auto	Service	\$95.04
171674	Quarrie's Tire & Auto	Preventative Maintenance	\$209.95
171674	Quarrie's Tire & Auto	Service	\$338.31
171675	Ray's Electric Inc.	Waterloo Service	\$186.28

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171675	Ray's Electric Inc.	Waterloo Service	\$292.67
171678	Ross' Services	Towing	\$508.50
171682	Silver Scripts Inc.	Medications	\$5,904.10
171688	Staples Advantage	Supplies	\$300.55
171691	Strathcraft Awards	Uniforms	\$32.82
171694	Stryker Canada ULC	Contract Fees	\$33,844.14
171695	Stryker Canada ULC	Medical Supplies	\$5,566.92
171695	Stryker Canada ULC	Medical Service	\$8,350.38
171695	Stryker Canada ULC	Medical Supplies	\$3,758.53
171695	Stryker Canada ULC	Medical Supplies	\$1,593.44
171698	Talbot Marketing	Uniforms	\$4,690.36
171705	Tennant Sales and Service	Maintenance	\$62.94
171706	Municipality of Thames Centre	Dorchester Service	\$203.01
171711	Trudell Healthcare Solutions Inc	Medical Supplies	\$2,801.32
171713	Uline Canada Corporation	Supplies	\$310.17
171713	Uline Canada Corporation	Supplies	\$250.49
171713	Uline Canada Corporation	Supplies	\$1,116.52
171716	Village Catering	Training	\$1,333.40
171725	Work Authority	Uniforms	\$273.73
171725	Work Authority	Uniforms	\$273.73
171726	Wayne Renkema	Employee Expense claim	\$50.00
171590	Southside Group	MLPS Rent April 2025	\$8,707.58
171616	Gilpin Holdings Inc.	MLPS Rent April 2025	\$3,507.77
171621	ESAM Construction Limited	MLPS Rent April 2025	\$10,025.04
171633	Canadian Commercial (Komoka) Inc.	MLPS Rent April 2025	\$4,656.64
171645	The Corporation of the Township of Lucan Bid	MLPS Rent April 2025	\$2,534.49
171664	Municipality of North Middlesex	MLPS Rent April 2025	\$7,222.60
171710	John Brotzel	MLPS Rent April 2025	\$2,066.39
171730	2380560 Ontario Inc.	Adelaide Service	\$3,172.76
171732	Abbott Laboratories Co.	Medical Supplies	\$2,914.81
171733	Abell Pest Control Inc.	Trafalgar Service	\$107.35
171733	Abell Pest Control Inc.	Adelaide Service	\$65.57
171733	Abell Pest Control Inc.	Adelaide Service	\$67.80
171735	AFS Auto	Service	\$169.50
171737	Alliance of Canadian Paramedic Honour Guards	Fees	\$600.00
171738	Allied Medical Instruments Inc.	Medical Supplies	\$316.40
171738	Allied Medical Instruments Inc.	Medical Supplies	\$4,475.16
171738	Allied Medical Instruments Inc.	Medical Supplies	\$4,661.25
171738	Allied Medical Instruments Inc.	Medical Supplies	\$383.07
171741	Ambrose Plumbing & Heating Ltd	Dorchester Service	\$523.19
171742	London South APC	Supplies	\$431.30

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Cheque Number	Vendor Name	Invoice Description	Amount
171743	Armorex	Supplies	\$372.78
171744	Auto Trim Design of London	Supplies	\$73.45
171749	Canadian Linen & Uniform Serv	Adelaide Service	\$150.79
171761	Colorworks London North/Westman's Collision	Repairs	\$12,296.06
171763	Crestline Coach Ltd.	Parts	\$81.21
171772	DEVANCO Canada	Supplies	\$2,028.85
171776	Doxtator Property Maintenance	Trafalgar Service	\$1,153.73
171776	Doxtator Property Maintenance	Horizon Service	\$922.98
171776	Doxtator Property Maintenance	Komoka Service	\$922.98
171777	DR. CHARLES NELSON	Services	\$10,000.00
171778	Dr. Stacie Kling	Services	\$850.00
171779	Dun-Rite Landscaping Inc.	Strathroy Service	\$734.50
171781	Edwards Door Systems Limited	Waterloo Service	\$789.33
171787	Ferno Canada Inc	Medical Supplies	\$2,389.25
171788	FireTech	Equipment	\$3,683.80
171789	GDI Services (Canada)	Adelaide Street	\$5,957.12
171789	GDI Services (Canada)	Services	\$4,141.45
171797	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$1,152.60
171797	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$1,884.84
171801	Intersurgical Canada	Medical Supplies	\$1,186.50
171805	KAL TIRE	Tire/Service	\$927.37
171813	Lerners LLP	Fees	\$5,000.00
171813	Lerners LLP	Fees	\$49,133.78
171814	LHSC Business Office	Purchase of Services	\$74,642.40
171815	London Fire Equipment Ltd.	Supplies	\$1,822.80
171816	London Hospital Linen Service Inc.	Linen Processing	\$4,254.66
171817	London Mechanical Plumbing & Heating	Adelaide Service	\$248.60
171820	Maxill	Supplies	\$2,666.80
171841	Purolator Inc.	Courier	\$28.05
171843	Quarrie's Tire & Auto	Service	\$532.69
171843	Quarrie's Tire & Auto	Service	\$211.59
171843	Quarrie's Tire & Auto	Service	\$311.57
171843	Quarrie's Tire & Auto	Service	\$55.93
171843	Quarrie's Tire & Auto	Preventative Maintenance	\$208.44
171843	Quarrie's Tire & Auto	Service	\$2,456.30
171843	Quarrie's Tire & Auto	Service	\$547.17
171843	Quarrie's Tire & Auto	Service	\$2,693.96
171843	Quarrie's Tire & Auto	Preventative Maintenance	\$209.96
171843	Quarrie's Tire & Auto	Service	\$1,264.07
171843	Quarrie's Tire & Auto	Service	\$316.36
171843	Quarrie's Tire & Auto	Parts	\$335.13

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171843	Quarrie's Tire & Auto	Service	\$91.47
171843	Quarrie's Tire & Auto	Service	\$66.04
171843	Quarrie's Tire & Auto	Service	\$25.42
171843	Quarrie's Tire & Auto	Service	\$175.52
171843	Quarrie's Tire & Auto	Preventative Maintenance	\$513.13
171843	Quarrie's Tire & Auto	Preventative Maintenance	\$73.16
171844	Ray's Electric Inc.	Adelaide Service	\$265.55
171845	Ricoh Canada Inc.	Copier	\$1,151.96
171851	Signature Graphics	Supplies	\$2,231.75
171852	Silver Scripts Inc.	Medication	\$5,538.75
171852	Silver Scripts Inc.	Medications	\$6,825.45
171857	Stryker Canada ULC	Medical Supplies	\$2,736.54
171861	Teleflex Medical Canada Inc.	Medical Supplies	\$1,977.50
171871	Uline Canada Corporation	Supplies	\$1,429.11
171871	Uline Canada Corporation	Supplies	\$205.64
171872	Verdant	Waterloo Service	\$1,193.25
171877	Work Authority	Uniforms	\$513.84
171879	WSIB	Schedule 2 Firm 856176	\$56,863.80
171879	WSIB	Physician Fees Firm 856176	\$33,930.46
171879	WSIB	Schedule 2 Firm 856176	\$50,174.19
171879	WSIB	Schedule 2 Firm 856176	\$52,527.14
			\$1,049,154.88