

MLPS Payables

March 29th, 2025 - April 24th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
171883	Abell Pest Control Inc.	Parkhill Service	\$62.15
171883	Abell Pest Control Inc.	Dorchester Service	\$107.35
171883	Abell Pest Control Inc.	Glencoe Service	\$107.35
171887	Allied Medical Instruments Inc.	Medical Supplies	\$4,638.83
171887	Allied Medical Instruments Inc.	Medical Supplies	\$1,047.51
171887	Allied Medical Instruments Inc.	Medical Supplies	\$840.72
171898	BERRN Consulting Ltd.	Supplies	\$2,469.05
171898	BERRN Consulting Ltd.	Supplies	\$245.10
171904	Canadian Linen & Uniform Serv	Adelaide Service	\$157.65
171914	Concept Controls Inc.	Maintenance	\$1,746.70
171915	Constantine Legal	Legal Fees	\$528.84
171917	Crestline Coach Ltd.	Ambulance Purchase	\$143,910.30
171917	Crestline Coach Ltd.	Parts	\$3,741.78
171917	Crestline Coach Ltd.	Ambulance - Deposit	\$63,332.91
171917	Crestline Coach Ltd.	Ambulance - Deposit	\$63,428.51
171917	Crestline Coach Ltd.	Ambulance - Deposit	\$63,085.78
171917	Crestline Coach Ltd.	Ambulance - Deposit	\$63,251.89
171917	Crestline Coach Ltd.	Ambulance - Deposit	\$63,173.58
171917	Crestline Coach Ltd.	Ambulance Deposit	\$63,085.78
171917	Crestline Coach Ltd.	Ambulance Deposit	\$63,085.78
171917	Crestline Coach Ltd.	Ambulance Deposit	\$63,484.45
171917	Crestline Coach Ltd.	Ambulance Deposit	\$62,986.79
171917	Crestline Coach Ltd.	Ambulance Deposit	\$63,114.26
171926	Dr. Stacie Kling	Services	\$1,000.00
171926	Dr. Stacie Kling	Services	\$1,000.00
171929	Edwards Door Systems Limited	Dorchester Service	\$849.42
171931	Equipement Medical Rive Nord	Medical Supplies	\$553.70
171931	Equipement Medical Rive Nord	Medical Supplies	\$47.46
171931	Equipement Medical Rive Nord	Medical Supplies	\$314.14
171932	EMS Technology Solutions,LLC	Software	\$103.68
171932	EMS Technology Solutions,LLC	Fees	\$12,947.53
171937	Execulink Telecom	Internet	\$163.19
171938	Facca Fasteners	Supplies	\$33.90
171940	Ferno Canada Inc	Medical Supplies	\$1,193.34
171940	Ferno Canada Inc	Medical Supplies	\$1,187.82
171942	Gencare Services Limited	Lucan P.M.	\$581.95
171949	HGlobal Technologies Inc.	Services	\$1,344.14
171959	Jerome Davis	Waste Removal	\$1,412.50
171967	Ketchum Manufacturing Ltd.	Supplies	\$1,479.31
171973	Link+ Corporation	Fees	\$71.60

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Cheque Number	Vendor Name	Invoice Description	Amount
171973	Link+ Corporation	Fees	\$169.50
171981	Medline Canada Corp.	Medical Supplies	\$169.39
171986	Mister Safety Shoes Inc.	Uniforms	\$300.00
171993	Mzammye General Contracting Inc.	Adelaide Service	\$1,949.25
172008	Purolator Inc.	Courier	\$42.03
172009	QPS Evaluation Services Inc.	Service	\$1,121.16
172010	Quarrie's Tire & Auto	Preventative Maintenance	\$208.44
172010	Quarrie's Tire & Auto	Service	\$1,244.85
172010	Quarrie's Tire & Auto	Service	\$543.55
172010	Quarrie's Tire & Auto	Preventative Maintenance	\$515.26
172010	Quarrie's Tire & Auto	Service	\$2,758.46
172010	Quarrie's Tire & Auto	Preventative Maintenance	\$209.95
172010	Quarrie's Tire & Auto	Preventative Maintenance	\$513.13
172010	Quarrie's Tire & Auto	Service	\$151.61
172010	Quarrie's Tire & Auto	Preventative Maintenance	\$209.90
172010	Quarrie's Tire & Auto	Preventative Maintenance	\$73.16
172010	Quarrie's Tire & Auto	Preventative Maintenance	\$502.22
172010	Quarrie's Tire & Auto	Service	\$28.25
172010	Quarrie's Tire & Auto	Service	\$518.13
172010	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
172010	Quarrie's Tire & Auto	Service	\$1,244.21
172010	Quarrie's Tire & Auto	Part	\$700.51
172010	Quarrie's Tire & Auto	Service	\$55.87
172010	Quarrie's Tire & Auto	Service	\$87.49
172010	Quarrie's Tire & Auto	Service	\$110.58
172010	Quarrie's Tire & Auto	Preventative Maintenance	\$95.99
172010	Quarrie's Tire & Auto	Service	\$533.73
172010	Quarrie's Tire & Auto	Service	\$149.55
172010	Quarrie's Tire & Auto	Service	\$161.77
172010	Quarrie's Tire & Auto	Service	\$217.60
172010	Quarrie's Tire & Auto	Service	\$66.04
172010	Quarrie's Tire & Auto	Service	\$396.46
172010	Quarrie's Tire & Auto	Service	\$211.59
172011	Ray's Electric Inc.	Adelaide Service	\$438.27
172014	Ricoh Canada Inc.	Copiers	\$1,084.91
172014	Ricoh Canada Inc.	Copier	\$733.96
172017	Ross' Services	Towing	\$339.00
172017	Ross' Services	Towing	\$593.25
172018	Rowland Emergency Vehicle Products Inc.	Equipment	\$920.45
172019	RWAM Insurance Administrators	Group 15724 Div 1	\$399,533.39
172024	Silver Scripts Inc.	Medications	\$4,927.57

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Cheque Number	Vendor Name	Invoice Description	Amount
172024	Silver Scripts Inc.	Medication	\$5,538.75
172031	Staples Advantage	Supplies	\$300.42
172031	Staples Advantage	Supplies	\$83.60
172033	Strathroy Midd. Gen. Hosp	Purchase of Services	\$79,512.25
172035	Summit Elevator Inc.	Maintenance	\$423.75
172039	Talbot Marketing	Uniforms	\$5,167.89
172039	Talbot Marketing	Uniforms	\$1,903.89
172049	Uline Canada Corporation	Supplies	\$485.17
172054	Waddick Fuels	Fuel	\$1,317.71
172055	Washworks Canada	Adelaide Service	\$14,059.15
172059	Work Authority	Uniforms	\$230.51
172059	Work Authority	Uniforms	\$249.72
172065	Abbott Laboratories Co.	Medical Supplies	\$1,291.03
172067	Abell Pest Control Inc.	Lucan Service	\$107.35
172067	Abell Pest Control Inc.	Byron Service	\$107.35
172067	Abell Pest Control Inc.	Waterloo Service	\$65.57
172067	Abell Pest Control Inc.	Strathroy Service	\$110.77
172071	Aguettant Canada Inc.	Medication	\$1,929.45
172072	Air Liquide Canada Inc.	Oxygen	\$3,905.89
172073	Allied Medical Instruments Inc.	Medical Supplies	\$6,512.37
172073	Allied Medical Instruments Inc.	Medical Supplies	\$1,220.97
172073	Allied Medical Instruments Inc.	Medical Supplies	\$2,963.16
172073	Allied Medical Instruments Inc.	Medical Supplies	\$5,831.03
172073	Allied Medical Instruments Inc.	Medical Supplies	\$383.07
172073	Allied Medical Instruments Inc.	Medical Supplies	\$49.16
172073	Allied Medical Instruments Inc.	Medical Supplies	\$1,687.66
172077	Ambrose Plumbing & Heating Ltd	Adelaide Service	\$683.51
172087	BERRN Consulting Ltd.	Supplies	\$219.34
172092	Canadian Linen & Uniform Serv	Adelaide Service	\$150.79
172098	Treasurer, City of London	Fuel	\$75,511.50
172100	CTOMS Inc.	Medical Supplies	\$1,023.24
172105	Demers, Ambulance Manufacturers Inc.	Parts	\$650.84
172107	Doug's Snowplowing & Sanding	Trossacks Service	\$627.15
172107	Doug's Snowplowing & Sanding	Dorchester Service	\$1,326.81
172107	Doug's Snowplowing & Sanding	Byron Service	\$678.00
172108	Dr. Stacie Kling	Services	\$1,150.00
172109	Dr. Sheldon Cheskes	Service	\$5,932.50
172112	Edwards Door Systems Limited	Trossacks P.M.	\$453.02
172112	Edwards Door Systems Limited	Byron P.M	\$424.82
172112	Edwards Door Systems Limited	Hyde Park P.M	\$631.56
172119	Execulink Telecom	Internet	\$343.14

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Cheque Number	Vendor Name	Invoice Description	Amount
172119	Execulink Telecom	Internet	\$187.31
172123	Farrell's Lawn Service	Glencoe Service	\$488.42
172124	Classic Fire Life Safety	Adelaide Service	\$2,850.61
172125	Ferno Canada Inc	Fees	\$3,616.00
172125	Ferno Canada Inc	Fees	\$17,051.70
172125	Ferno Canada Inc	Acetech	\$870.10
172125	Ferno Canada Inc	Repairs	\$842.36
172126	Fountain Water Products Inc.	Supplies	\$112.25
172128	Gencare Services Limited	Byron P.M	\$581.95
172128	Gencare Services Limited	Trossacks P.M	\$581.95
172133	Helix Courier Limited	Courier	\$36.44
172135	HMMS	Medical Supplies	\$9,581.06
172141	Jacobs Business Software Inc.	Software	\$1,011.35
172143	Jerome Davis	Waste Removal	\$1,582.00
172149	Lafleche Roofing	Adelaide Service	\$439.60
172150	London Business Forms	Supplies	\$152.55
172150	London Business Forms	Supplies	\$406.80
172156	London Hospital Linen Service Inc.	Linen Processing	\$4,295.22
172158	Twp. of Lucan Biddulph	Lucan Service	\$301.80
172160	Maxill	Supplies	\$1,163.90
172162	McArthur Medical Sales Inc.	Medical Supplies	\$4,947.66
172168	Mister Safety Shoes Inc.	Uniforms	\$488.04
172173	Mt. Brydges Ford Sales Ltd.	Repairs	\$244.08
172186	PITNEYWORKS	Postage Machine	\$108.14
172194	Purolator Inc.	Courier	\$43.93
172196	Quadro Communications Co-Operative Inc.	Internet	\$147.97
172197	Quarrie's Tire & Auto	Service	\$87.49
172197	Quarrie's Tire & Auto	Service	\$166.22
172197	Quarrie's Tire & Auto	Preventative Maintenance	\$513.13
172197	Quarrie's Tire & Auto	Service	\$3,857.70
172197	Quarrie's Tire & Auto	Service	\$1,129.86
172197	Quarrie's Tire & Auto	Service	\$522.54
172197	Quarrie's Tire & Auto	Preventative Maintenance	\$208.44
172197	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
172197	Quarrie's Tire & Auto	Preventative Maintenance	\$111.61
172197	Quarrie's Tire & Auto	Service	\$295.00
172197	Quarrie's Tire & Auto	Service	\$306.61
172197	Quarrie's Tire & Auto	Preventative Maintenance	\$506.99
172197	Quarrie's Tire & Auto	Preventative Maintenance	\$1,457.59
172197	Quarrie's Tire & Auto	Preventative Maintenance	\$208.44
172197	Quarrie's Tire & Auto	Service	\$752.17

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Cheque Number	Vendor Name	Invoice Description	Amount
172197	Quarrie's Tire & Auto	Preventative Maintenance	\$95.99
172197	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
172197	Quarrie's Tire & Auto	Service	\$52.02
172197	Quarrie's Tire & Auto	Parts	\$63.18
172197	Quarrie's Tire & Auto	Service	\$149.55
172197	Quarrie's Tire & Auto	Preventative Maintenance	\$513.13
172197	Quarrie's Tire & Auto	Service	\$358.81
172197	Quarrie's Tire & Auto	Service	\$321.13
172197	Quarrie's Tire & Auto	Service	\$858.15
172197	Quarrie's Tire & Auto	Service	\$66.04
172197	Quarrie's Tire & Auto	Service	\$273.65
172198	Raven Studio Inc	Furniture	\$66,065.52
172199	Ray's Electric Inc.	Komoka Service	\$438.21
172199	Ray's Electric Inc.	Adelaide Service	\$3,446.50
172199	Ray's Electric Inc.	Lucan Service	\$546.10
172201	R. Herman Arbitration/Mediation Inc.	Legal Fees	\$3,107.50
172205	Ross' Services	Towing	\$508.50
172216	Silver Scripts Inc.	Medications	\$4,557.43
172219	Staples Advantage	Supplies	\$236.52
172230	Talbot Marketing	Uniforms	\$1,721.78
172238	Trudell Healthcare Solutions Inc	Medical Supplies	\$1,750.82
172241	Uline Canada Corporation	Uniforms	\$2,981.36
172245	Waste Connections of Canada Inc.	Waster Removal	\$1,208.09
172246	Waste Management of Canada	Waste Removal	\$835.49
172251	Work Authority	Uniforms	\$240.11
172251	Work Authority	Uniforms	\$629.09
172256	Abell Pest Control Inc.	Hyde Park Service	\$110.77
172258	Absolute Destruction & Recycling Corp.	Shredding Services	\$192.10
172261	Aguettant Canada Inc.	Medication	\$3,806.27
172268	Armorex	Supplies	\$920.16
172268	Armorex	Supplies	\$717.55
172273	BERRN Consulting Ltd.	Supplies	\$97.12
172276	Breau Air Inc.	Waterloo Service	\$314.99
172291	DR. CHARLES NELSON	Fees	\$10,000.00
172292	Eastlink	Internet	\$168.32
172295	Equipement Medical Rive Nord	Medication	\$633.93
172321	LHSC Business Office	Medications	\$879.08
172321	LHSC Business Office	Purchase of Services	\$74,523.92
172328	McArthur Medical Sales Inc.	Medical Supplies	\$6,597.35
172331	Medline Canada Corp.	Medical Supplies	\$671.22
172331	Medline Canada Corp.	Medical Supplies	\$671.22

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Cheque Number	Vendor Name	Invoice Description	Amount
172346	Quarrie's Tire & Auto	Preventative Maintenance	\$208.44
172346	Quarrie's Tire & Auto	Preventative Maintenance	\$503.48
172346	Quarrie's Tire & Auto	Service	\$3,307.18
172346	Quarrie's Tire & Auto	Service	\$815.86
172346	Quarrie's Tire & Auto	Preventative Maintenance	\$503.50
172346	Quarrie's Tire & Auto	Service	\$862.47
172346	Quarrie's Tire & Auto	Service	\$366.04
172346	Quarrie's Tire & Auto	Service	\$554.36
172346	Quarrie's Tire & Auto	Preventative Maintenance	\$209.95
172346	Quarrie's Tire & Auto	Service	\$588.41
172346	Quarrie's Tire & Auto	Service	\$570.04
172346	Quarrie's Tire & Auto	Preventative Maintenance	\$208.44
172346	Quarrie's Tire & Auto	Preventative Maintenance	\$503.48
172346	Quarrie's Tire & Auto	Service	\$111.61
172346	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
172346	Quarrie's Tire & Auto	Preventative Maintenance	\$95.99
172346	Quarrie's Tire & Auto	Service	\$163.71
172346	Quarrie's Tire & Auto	Service	\$87.49
172347	Queen's University	Training	\$48,590.00
172348	Rapid Truck Repair	Preventative Maintenance	\$565.54
172350	Ray's Electric Inc.	Horizon Service	\$237.30
172350	Ray's Electric Inc.	Trossacks Service	\$186.45
172350	Ray's Electric Inc.	Adelaide Service	\$186.45
172350	Ray's Electric Inc.	Komoka Service	\$432.56
172354	Ross' Services	Towing	\$593.25
172358	Southwest Middlesex Utilities	Glencoe Service	\$124.35
172360	Silver Scripts Inc.	Medications	\$4,135.95
172360	Silver Scripts Inc.	Medication	\$1,768.00
172366	Staples Advantage	Supplies	\$201.05
172368	Stryker Canada ULC	Contract Fees	\$33,897.92
172370	Telus	Phone	\$115.47
172375	Uline Canada Corporation	Supplies	\$2,369.18
172375	Uline Canada Corporation	Supplies	\$392.10
172375	Uline Canada Corporation	Supplies	\$192.91
172375	Uline Canada Corporation	Supplies	\$310.35
172383	Wesley Loy	Service	\$3,760.00
172385	WSIB	Schedule 2 Firm 856176	\$59,259.63
172385	WSIB	Schedule 2 - Firm 856176	\$46,329.21
172385	WSIB	Physician Fees Firm 856176	\$36,471.71
172385	WSIB	Schedule 2 Firm 856176	\$56,147.85
172385	WSIB	Schedule 2 Firm 856176	\$45,746.20

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Cheque Number	Vendor Name	Invoice Description	Amount
172388	2380560 Ontario Inc.	Adelaide Service	\$1,730.60
172390	Abbott Laboratories Co.	Medical Supplies	\$1,291.03
172391	Abell Pest Control Inc.	Komoka Service	\$110.77
172391	Abell Pest Control Inc.	Trafalgar Service	\$107.35
172394	Allied Medical Instruments Inc.	Medical Supplies	\$5,542.63
172394	Allied Medical Instruments Inc.	Medical Supplies	\$2,178.41
172394	Allied Medical Instruments Inc.	Medical Supplies	\$7,024.80
172394	Allied Medical Instruments Inc.	Medical Supplies	\$316.40
172394	Allied Medical Instruments Inc.	Medical Supplies	\$4,166.01
172394	Allied Medical Instruments Inc.	Medical Supplies	\$180.33
172396	London South APC	Parts	\$657.84
172399	BERRN Consulting Ltd.	Supplies	\$4,520.00
172404	Canadian Linen & Uniform Serv	Adelaide Service	\$150.79
172404	Canadian Linen & Uniform Serv	Adelaide Service	\$150.79
172406	CARDINAL HEALTH CANADA INC.	Medical Supplies	\$446.75
172415	Crestline Coach Ltd.	Parts	\$99.28
172415	Crestline Coach Ltd.	Parts	\$288.07
172425	Doug's Snowplowing & Sanding	Trossacks Service	\$627.15
172425	Doug's Snowplowing & Sanding	Dorchester Service	\$1,326.81
172425	Doug's Snowplowing & Sanding	Byron Service	\$678.00
172426	Doxtator Property Maintenance	Komoka Service	\$922.98
172426	Doxtator Property Maintenance	Horizon Service	\$922.98
172426	Doxtator Property Maintenance	Trafalgar Service	\$1,153.73
172427	Dr. Janina Mailloux	Services	\$1,000.00
172428	Dun-Rite Landscaping Inc.	Strathroy Service	\$734.50
172432	Edwards Door Systems Limited	Trafalgar P.M	\$788.57
172432	Edwards Door Systems Limited	Waterloo P.M	\$1,723.87
172432	Edwards Door Systems Limited	Adelaide P.M	\$3,647.64
172432	Edwards Door Systems Limited	Glencoe P.M	\$397.65
172432	Edwards Door Systems Limited	Horizon P.M	\$1,203.22
172432	Edwards Door Systems Limited	Lucan P.N	\$586.92
172432	Edwards Door Systems Limited	Komoka P.M	\$1,686.58
172432	Edwards Door Systems Limited	Trossacks Service	\$1,004.57
172434	Equipement Medical Rive Nord	Medical Supplies	\$345.78
172439	Ferno Canada Inc	Medical Supplies	\$4,143.73
172439	Ferno Canada Inc	Equipment	\$83,620.00
172440	Fountain Water Products Inc.	Supplies	\$134.15
172441	GDI Services (Canada)	Adelaide Service	\$5,957.12
172442	GIC/Greenflow	Clinical Services	\$1,163.90
172443	Glass Canada Limited	Waterloo Service	\$1,316.45
172455	Intersurgical Canada	Medical Supplies	\$1,186.50

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Cheque Number	Vendor Name	Invoice Description	Amount
172459	JPW Systems Ltd.	Waterloo Service	\$51,066.96
172459	JPW Systems Ltd.	Waterloo Service	\$1,037.34
172459	JPW Systems Ltd.	Software	\$6,581.12
172466	London Hospital Linen Service Inc.	Linen Processing	\$4,249.21
172471	Maxill	Supplies	\$1,333.40
172472	McArthur Medical Sales Inc.	Medical Supplies	\$2,900.70
172476	Medline Canada Corp.	Medical Supplies	\$804.00
172476	Medline Canada Corp.	Medical Supplies	\$3,356.10
172476	Medline Canada Corp.	Medical Supplies	\$671.22
172477	Municipality of Middlesex Centre	Komoka Service	\$164.82
172478	Mister Safety Shoes Inc.	Uniforms	\$193.17
172478	Mister Safety Shoes Inc.	Uniforms	\$350.00
172481	MSJ Automotive Services Ltd.	Service	\$289.24
172485	OE Canada Inc. Digital Office Solutions	Copier	\$402.34
172489	PITNEYWORKS	Postage	\$108.14
172493	Purolator Inc.	Courier	\$51.00
172495	Quarrie's Tire & Auto	Service	\$570.04
172495	Quarrie's Tire & Auto	Service	\$128.11
172495	Quarrie's Tire & Auto	Preventative Maintenance	\$513.13
172495	Quarrie's Tire & Auto	Service	\$427.89
172495	Quarrie's Tire & Auto	Service	\$62.04
172495	Quarrie's Tire & Auto	Service	\$173.64
172495	Quarrie's Tire & Auto	Service	\$287.82
172495	Quarrie's Tire & Auto	Service	\$62.04
172495	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
172495	Quarrie's Tire & Auto	Preventative Maintenance	\$502.22
172495	Quarrie's Tire & Auto	Service	\$1,464.89
172495	Quarrie's Tire & Auto	Preventative Maintenance	\$209.90
172495	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
172495	Quarrie's Tire & Auto	Service	\$724.97
172495	Quarrie's Tire & Auto	Preventative Maintenance	\$503.50
172495	Quarrie's Tire & Auto	Service	\$156.05
172495	Quarrie's Tire & Auto	Service	\$509.34
172495	Quarrie's Tire & Auto	Service	\$212.94
172496	Raven Studio Inc	Furniture	\$1,582.00
172496	Raven Studio Inc	Furniture	\$8,953.08
172497	Ray's Electric Inc.	Komoka Service	\$186.45
172497	Ray's Electric Inc.	Trossacks Service	\$186.45
172498	Reliance Home Comfort	Glencoe Service	\$121.32
172500	Ross' Services	Towing	\$508.50
172502	Stephanie Brown	Employee Expense Claim	\$45.00

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Cheque Number	Vendor Name	Invoice Description	Amount
172505	Silver Scripts Inc.	Medications	\$4,390.05
172505	Silver Scripts Inc.	Medications	\$570.70
172510	Staples Advantage	Supplies	\$249.90
172510	Staples Advantage	Supplies	\$187.55
172515	Talbot Marketing	Uniforms	\$1,087.79
172515	Talbot Marketing	Uniforms	\$1,319.61
172515	Talbot Marketing	Uniforms	\$567.31
172515	Talbot Marketing	Uniforms	\$1,571.88
172516	Teleflex Medical Canada Inc.	Medical Supplies	\$1,977.50
172528	Uline Canada Corporation	Supplies	\$1,126.49
172530	Verdant	Waterloo Service	\$1,193.25
172535	Work Authority	Uniforms	\$230.51
172537	WSIB	Schedule 2 Firm 856176	\$55,017.95
172403	Southside Group	MLPS Rent May 2025	\$8,707.58
172444	Gilpin Holdings Inc.	MLPS Rent May 2025	\$3,507.77
172453	ESAM Construction Limited	MLPS RENT MAY 2025	\$10,025.04
172463	Canadian Commercial (Komoka) Inc.	MLPS Rent May 2025	\$4,656.64
172469	The Corporation of the Township of Lucan Bid	MLPS Rent May 2025	\$2,534.49
172486	Municipality of North Middlesex	MLPS Rent May 2025	\$7,222.60
172524	John Brotzel	MLPS Rent May 2025	\$2,066.39
			\$2,415,752.73