

# MLPS Payables

April 25th, 2025 - May 29th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
172541	Abell Pest Control Inc.	Trossacks Service	\$107.35
172541	Abell Pest Control Inc.	Horizon Service	\$107.35
172541	Abell Pest Control Inc.	Adelaide Service	\$67.80
172541	Abell Pest Control Inc.	Adelaide Service	\$65.57
172541	Abell Pest Control Inc.	Glencoe Service	\$107.35
172541	Abell Pest Control Inc.	Parkhill Service	\$62.15
172541	Abell Pest Control Inc.	Dorchester Service	\$107.35
172546	Aguettant Canada Inc.	Medication	\$3,802.77
172548	Allied Medical Instruments Inc.	Medical Supplies	\$1,088.76
172548	Allied Medical Instruments Inc.	Medical Supplies	\$3,356.85
172548	Allied Medical Instruments Inc.	Medical Supplies	\$1,518.89
172548	Allied Medical Instruments Inc.	Medical Supplies	\$3,456.40
172550	Armorex	Supplies	\$3,055.64
172550	Armorex	Supplies	\$1,039.46
172550	Armorex	Supplies	\$668.87
172553	BERRN Consulting Ltd.	Supplies	\$3,221.86
172553	BERRN Consulting Ltd.	Supplies	\$2,437.41
172558	Canadian Linen & Uniform Serv	Adelaide Service	\$157.65
172566	Crestline Coach Ltd.	Deposit	\$75,227.10
172570	Demers, Ambulance Manufacturers Inc.	Service	\$209.05
172573	Donna Murphy	MLPS Petty Cash	\$354.85
172575	Dr. Shiva Ahanchian	Services	\$1,050.00
172576	Edwards Door Systems Limited	Dorchester P.M	\$2,340.12
172576	Edwards Door Systems Limited	Trafalgar Service	\$335.21
172580	Execulink Telecom	Internet	\$163.19
172582	Ferno Canada Inc	Medical Supplies	\$790.44
172582	Ferno Canada Inc	Medical Supplies	\$1,580.87
172582	Ferno Canada Inc	Medical Supplies	\$1,770.64
172583	GDI Services (Canada)	Services	\$4,141.45
172586	Intersurgical Canada	Medical Supplies	\$1,423.80
172597	London Business Forms	Supplies	\$485.90
172599	London Fire Equipment Ltd.	Supplies	\$2,000.10
172602	The Corporation of the Township of Lucan Bid	RENT MAY 25 Increase	\$48.16
172603	Maxill	Medical Supplies	\$407.20
172605	McArthur Medical Sales Inc.	Medical Supplies	\$114.76
172628	Purolator Inc.	Courier	\$25.23
172628	Purolator Inc.	Courier	\$8.43
172629	Quarrie's Tire & Auto	Preventative Maintenance	\$515.26
172629	Quarrie's Tire & Auto	Service	\$734.38
172629	Quarrie's Tire & Auto	Service	\$212.94

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April 25th, 2025 - May 29th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
172629	Quarrie's Tire & Auto	Service	\$369.78
172629	Quarrie's Tire & Auto	Service	\$345.38
172629	Quarrie's Tire & Auto	Service	\$55.87
172629	Quarrie's Tire & Auto	Service	\$28.25
172629	Quarrie's Tire & Auto	Service	\$1,253.97
172629	Quarrie's Tire & Auto	Service	\$2,502.45
172629	Quarrie's Tire & Auto	Service	\$385.52
172629	Quarrie's Tire & Auto	Service	\$308.76
172629	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
172629	Quarrie's Tire & Auto	Service	\$1,469.92
172629	Quarrie's Tire & Auto	Preventative Maintenance	\$502.22
172629	Quarrie's Tire & Auto	Tires	\$1,555.07
172629	Quarrie's Tire & Auto	Service	\$1,310.41
172629	Quarrie's Tire & Auto	Preventative Maintenance	\$208.44
172629	Quarrie's Tire & Auto	Service	\$357.58
172629	Quarrie's Tire & Auto	Service	\$612.39
172629	Quarrie's Tire & Auto	Service	\$173.66
172629	Quarrie's Tire & Auto	Service	\$1,015.91
172629	Quarrie's Tire & Auto	Service	\$610.67
172629	Quarrie's Tire & Auto	Preventative Maintenance	\$502.22
172629	Quarrie's Tire & Auto	Service	\$374.82
172629	Quarrie's Tire & Auto	Tires	\$1,024.46
172629	Quarrie's Tire & Auto	Tires	\$931.92
172629	Quarrie's Tire & Auto	Service	\$1,898.61
172629	Quarrie's Tire & Auto	Tires	\$2,141.60
172629	Quarrie's Tire & Auto	Service	\$381.99
172629	Quarrie's Tire & Auto	Service	\$211.59
172629	Quarrie's Tire & Auto	Services	\$195.81
172629	Quarrie's Tire & Auto	Service	\$459.83
172630	Ray's Electric Inc.	Byron Service	\$192.10
172634	RWAM Insurance Administrators	Group 15724 Div 1	\$395,895.85
172638	Silver Scripts Inc.	Medications	\$2,128.43
172638	Silver Scripts Inc.	Medication	\$480.80
172641	Staples Advantage	Supplies	\$153.90
172645	Stryker Canada ULC	Medical Supplies	\$517.63
172648	Talbot Marketing	Uniforms	\$345.32
172648	Talbot Marketing	Uniforms	\$5,754.64
172650	Teleflex Medical Canada Inc.	Medical Supplies	\$3,955.00
172651	Telus	Phone	\$138.21
172656	Tri-Star Industries Limited	Ambulance	\$237,300.00
172658	Uline Canada Corporation	Supplies	\$1,552.36

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April 25th, 2025 - May 29th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
172658	Uline Canada Corporation	Supplies	\$831.75
172658	Uline Canada Corporation	Supplies	\$401.18
172658	Uline Canada Corporation	Supplies	\$1,828.86
172660	Waddick Fuels	Fuel	\$1,186.62
172661	Windsor Factory Supply Ltd.	Supplies	\$10,348.22
172664	Work Authority	Uniforms	\$465.82
172664	Work Authority	Uniforms	\$940.11
172666	WSIB	Schedule 2 Firm 856176	\$54,637.91
172548	Allied Medical Instruments Inc.	Medical Supplies	\$3,545.65
172548	Allied Medical Instruments Inc.	Medical Supplies	\$2,690.30
172548	Allied Medical Instruments Inc.	Medical Supplies	\$71.19
172548	Allied Medical Instruments Inc.	Medical Supplies	\$897.23
172548	Allied Medical Instruments Inc.	Medical Supplies	\$2,640.81
172548	Allied Medical Instruments Inc.	Medical Supplies	\$1,175.20
172548	Allied Medical Instruments Inc.	Medical Supplies	\$369.37
172548	Allied Medical Instruments Inc.	Medical Supplies	\$5,611.58
172548	Allied Medical Instruments Inc.	Medical Supplies	\$4,268.34
172548	Allied Medical Instruments Inc.	Medical Supplies	\$316.40
172548	Allied Medical Instruments Inc.	Medical Supplies	\$4,475.16
172548	Allied Medical Instruments Inc.	Medical Supplies	\$4,661.25
172548	Allied Medical Instruments Inc.	Medical Supplies	\$383.07
172548	Allied Medical Instruments Inc.	Medical Supplies	\$3,039.70
172672	Abell Pest Control Inc.	Byron Service	\$107.35
172679	Air Liquide Canada Inc.	Oxygen	\$3,236.06
172682	Armorex	Supplies	\$418.04
172682	Armorex	Supplies	\$973.89
172685	Auto Trim Design of London	Service	\$336.74
172686	BERRN Consulting Ltd.	Supplies	\$100.10
172686	BERRN Consulting Ltd.	Supplies	\$766.82
172697	Canadian Linen & Uniform Serv	Adelaide Service	\$150.79
172698	Canadian Maintenance & Safety	Equipment	\$2,580.92
172707	Colorworks London North/Westman's Collision	Repairs	\$3,019.81
172708	Comfort Zone Services	Hyde Park Service	\$293.80
172708	Comfort Zone Services	Adelaide Maintenance	\$2,314.68
172718	Discount Drain Service Inc.	Dorchester Service	\$452.00
172720	DR. CHARLES NELSON	Services	\$10,000.00
172721	Dr. Shiva Ahanchian	Services	\$950.00
172722	Dr. Stacie Kling	Services	\$1,000.00
172723	Dr. Sheldon Cheskes	Services	\$5,932.50
172726	Edwards Door Systems Limited	Strathroy Service	\$3,946.53
172726	Edwards Door Systems Limited	Komoka Service	\$747.16

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Cheque Number	Vendor Name	Invoice Description	Amount
172726	Edwards Door Systems Limited	Dorchester Service	\$509.01
172731	Execulink Telecom	Internet	\$343.14
172731	Execulink Telecom	Internet	\$187.31
172733	Farrell's Lawn Service	Glencoe Service	\$488.42
172734	Ferno Canada Inc	Supplies	\$3,898.06
172734	Ferno Canada Inc	Supplies	\$3,616.00
172734	Ferno Canada Inc	Acetech	\$17,283.35
172734	Ferno Canada Inc	Software	\$870.10
172735	FireTech	Equipment	\$696.08
172737	Fountain Water Products Inc.	Supplies	\$112.25
172738	GDI Services (Canada)	Waterloo Service	\$257.64
172739	Gencare Services Limited	Adelaide Service	\$581.95
172744	Helix Courier Limited	Courier	\$32.77
172745	HGlobal Technologies Inc.	Software	\$2,570.75
172746	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$5,720.07
172746	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$8,175.55
172747	HMMS	Medical Supplies	\$17,654.36
172756	JPW Systems Ltd.	Parkhill Service	\$217.53
172757	KAL TIRE	Service	\$449.60
172768	London Hospital Linen Service Inc.	Linen Processing	\$4,338.35
172769	London Mechanical Plumbing & Heating	Strathroy Service	\$666.70
172769	London Mechanical Plumbing & Heating	Dorchester Service	\$497.20
172776	Mister Safety Shoes Inc.	Uniforms	\$4,941.36
172797	Purolator Inc.	Courier	\$356.96
172798	Quadro Communications Co-Operative Inc.	Internet	\$147.97
172799	Quarrie's Tire & Auto	Service	\$1,590.88
172799	Quarrie's Tire & Auto	Service	\$471.78
172799	Quarrie's Tire & Auto	Service	\$470.72
172799	Quarrie's Tire & Auto	Service	\$381.99
172799	Quarrie's Tire & Auto	Preventative Maintenance	\$513.13
172799	Quarrie's Tire & Auto	Preventative Maintenance	\$502.09
172799	Quarrie's Tire & Auto	Service	\$861.34
172799	Quarrie's Tire & Auto	Service	\$1,093.48
172799	Quarrie's Tire & Auto	Tires	\$944.12
172799	Quarrie's Tire & Auto	Service	\$187.51
172799	Quarrie's Tire & Auto	Preventative Maintenance	\$208.44
172799	Quarrie's Tire & Auto	Tires	\$935.98
172799	Quarrie's Tire & Auto	Preventative Maintenance	\$95.99
172799	Quarrie's Tire & Auto	Preventative Maintenance	\$1,457.58
172799	Quarrie's Tire & Auto	Preventative Maintenance	\$506.64
172799	Quarrie's Tire & Auto	Service	\$432.48

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Cheque Number	Vendor Name	Invoice Description	Amount
172799	Quarrie's Tire & Auto	Service	\$895.57
172799	Quarrie's Tire & Auto	Service	\$318.58
172799	Quarrie's Tire & Auto	Service	\$304.70
172800	Ray's Electric Inc.	Adelaide Service	\$9,125.46
172800	Ray's Electric Inc.	Hyde Park Service	\$180.25
172800	Ray's Electric Inc.	Byron Service	\$222.63
172800	Ray's Electric Inc.	Horizon Service	\$233.49
172800	Ray's Electric Inc.	Trafalgar Service	\$197.75
172807	Ross' Services	Towing	\$508.50
172811	Southwest Middlesex Utilities	Glencoe Service	\$263.29
172818	Silver Scripts Inc.	Medications	\$3,775.94
172826	Staples Advantage	Supplies	\$98.30
172826	Staples Advantage	Supplies	\$8.46
172826	Staples Advantage	Supplies	\$106.16
172827	Start.ca	Internet	\$203.40
172829	Strathroy Midd. Gen. Hosp	Supplies	\$320.47
172830	Strathcraft Awards	Supplies	\$191.99
172831	Summit Elevator Inc.	Adelaide Maintenance	\$423.75
172832	Talbot Marketing	Uniforms	\$7,530.33
172838	Texmain Cleaners	Alterations	\$152.55
172844	Uline Canada Corporation	Supplies	\$2,467.28
172844	Uline Canada Corporation	Supplies	\$33.90
172844	Uline Canada Corporation	Supplies	\$137.19
172849	Waste Management of Canada	Waste Removal	\$813.26
172854	Work Authority	Uniforms	\$300.00
172884	Dan Griffiths	Police Clearance	\$25.00
172902	Julie Colgan	Expense Claim	\$211.26
172858	Abell Pest Control Inc.	Horizon Service	\$107.35
172858	Abell Pest Control Inc.	Strathroy Service	\$110.77
172858	Abell Pest Control Inc.	Trafalgar Service	\$107.35
172859	Absolute Destruction & Recycling Corp.	Shredding Services	\$192.10
172864	Allied Medical Instruments Inc.	Medical Supplies	\$4,309.20
172864	Allied Medical Instruments Inc.	Medical Supplies	\$101.14
172864	Allied Medical Instruments Inc.	Medical Supplies	\$271.06
172864	Allied Medical Instruments Inc.	Medical Supplies	\$438.84
172864	Allied Medical Instruments Inc.	Medical Supplies	\$101.14
172864	Allied Medical Instruments Inc.	Medical Supplies	\$90.35
172864	Allied Medical Instruments Inc.	Medical Supplies	\$67.77
172872	Canadian Linen & Uniform Serv	Adelaide Service	\$150.79
172877	Treasurer, City of London	Fuel	\$66,375.25
172888	Dr. Stacie Kling	Services	\$1,100.00

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Cheque Number	Vendor Name	Invoice Description	Amount
172890	Eastlink	Internet	\$168.32
172892	Equipement Medical Rive Nord	Medical Supplies	\$1.04
172907	Jason Oncz	Employee Expense Claim	\$300.00
172916	Little Beaver Variety	Fuel	\$7,146.52
172920	Mister Safety Shoes Inc.	Uniforms	\$523.68
172920	Mister Safety Shoes Inc.	Uniforms	\$3,430.39
172929	Pardy Contracting	Adelaide Service	\$353.06
172934	Power Plumbing & Heating	Strathroy Service	\$203.40
172934	Power Plumbing & Heating	Glencoe Service	\$268.38
172934	Power Plumbing & Heating	Strathroy Service	\$246.57
172938	Purolator Inc.	Courier	\$25.23
172940	Quarrie's Tire & Auto	Service	\$3,110.61
172940	Quarrie's Tire & Auto	Service	\$1,177.57
172940	Quarrie's Tire & Auto	Service	\$62.04
172940	Quarrie's Tire & Auto	Preventative Maintenance	\$506.69
172940	Quarrie's Tire & Auto	Service	\$308.76
172940	Quarrie's Tire & Auto	Preventative Maintenance	\$208.44
172940	Quarrie's Tire & Auto	Preventative Maintenance	\$502.22
172940	Quarrie's Tire & Auto	Preventative Maintenance	\$503.50
172940	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
172940	Quarrie's Tire & Auto	Service	\$1,259.29
172940	Quarrie's Tire & Auto	Service	\$874.22
172940	Quarrie's Tire & Auto	Service	\$337.24
172940	Quarrie's Tire & Auto	Service	\$416.83
172940	Quarrie's Tire & Auto	Service	\$1,140.40
172940	Quarrie's Tire & Auto	Preventative Maintenance	\$209.95
172940	Quarrie's Tire & Auto	Service	\$500.38
172940	Quarrie's Tire & Auto	Tires	\$1,518.46
172940	Quarrie's Tire & Auto	Tires	\$1,494.05
172940	Quarrie's Tire & Auto	Service	\$1,161.09
172940	Quarrie's Tire & Auto	Service	\$649.42
172940	Quarrie's Tire & Auto	Service	\$246.76
172940	Quarrie's Tire & Auto	Service	\$230.98
172940	Quarrie's Tire & Auto	Service	\$211.59
172940	Quarrie's Tire & Auto	Preventative Maintenance	\$503.50
172940	Quarrie's Tire & Auto	Service	\$76.21
172940	Quarrie's Tire & Auto	Preventative Maintenance	\$208.44
172940	Quarrie's Tire & Auto	Service	\$1,306.55
172940	Quarrie's Tire & Auto	Service	\$325.04
172940	Quarrie's Tire & Auto	Tires	\$968.53
172940	Quarrie's Tire & Auto	Service	\$345.38

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Cheque Number	Vendor Name	Invoice Description	Amount
172940	Quarrie's Tire & Auto	Service	\$381.99
172941	Ray's Electric Inc.	Trafalgar Service	\$175.15
172944	Ricoh Canada Inc.	Copier	\$31.57
172947	Sanitary Sewer Cleaning	Lucan Service	\$629.18
172947	Sanitary Sewer Cleaning	Services	\$1,719.68
172953	Staples Advantage	Supplies	\$410.28
172955	Stryker Canada ULC	Medical Supplies	\$2,736.54
172956	Stryker Canada ULC	Contract Fees	\$32,837.17
172959	Talbot Marketing	Uniforms	\$194.93
172959	Talbot Marketing	Uniforms	\$21,609.90
172960	Telus	Phone	\$27.34
172960	Telus	Phone	\$28.25
172965	Municipality of Thames Centre	Dorchester Service	\$253.75
172973	Work Authority	Uniforms	\$1,591.80
172973	Work Authority	Uniforms	\$249.72
172974	WSIB	Schedule 2 Firm 856176	\$27,327.63
172974	WSIB	Physician Fees	\$41,759.63
172974	WSIB	Schedule 2 Firm 856176	\$77,019.85
172905	James Nunn	Employee Expense Claim	\$100.00
172978	2380560 Ontario Inc.	Adelaide Service	\$1,730.60
172980	Acklands-Grainger Inc.	Supplies	\$119.17
172997	Canadian Linen & Uniform Serv	Adelaide Service	\$150.79
173015	Diversified Metal Fabrication Inc.	Supplies	\$1,027.37
173017	Donna Murphy	MLPS Petty Cash	\$526.92
173018	Doxtator Property Maintenance	Trafalgar Service	\$807.61
173018	Doxtator Property Maintenance	Horizon Service	\$634.55
173018	Doxtator Property Maintenance	Komoka Service	\$807.61
173018	Doxtator Property Maintenance	Hyde Park Service	\$807.61
173019	Dun-Rite Landscaping Inc.	Strathroy Service	\$734.50
173030	Fountain Water Products Inc.	Supplies	\$112.25
173054	London Fire Equipment Ltd.	Glencoe P.M	\$267.81
173055	London Hospital Linen Service Inc.	Linen Processing	\$3,910.50
173056	London Mechanical Plumbing & Heating	Horizon Service	\$166.40
173066	Mister Safety Shoes Inc.	Uniforms	\$350.00
173078	Power Plumbing & Heating	Komoka Service	\$339.57
173082	Purolator Inc.	Courier	\$25.23
173083	QPS Evaluation Services Inc.	Service	\$1,347.16
173084	Quarrie's Tire & Auto	Preventative Maintenance	\$1,457.59
173084	Quarrie's Tire & Auto	Service	\$6,561.79
173084	Quarrie's Tire & Auto	Service	\$322.81
173084	Quarrie's Tire & Auto	Preventative Maintenance	\$208.44

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Cheque Number	Vendor Name	Invoice Description	Amount
173084	Quarrie's Tire & Auto	Service	\$345.38
173084	Quarrie's Tire & Auto	Service	\$62.07
173084	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
173084	Quarrie's Tire & Auto	Tires	\$891.24
173084	Quarrie's Tire & Auto	Preventative Maintenance	\$209.96
173084	Quarrie's Tire & Auto	Preventative Maintenance	\$503.50
173084	Quarrie's Tire & Auto	Preventative Maintenance	\$209.01
173084	Quarrie's Tire & Auto	Preventative Maintenance	\$209.96
173084	Quarrie's Tire & Auto	Service	\$1,513.87
173084	Quarrie's Tire & Auto	Service	\$419.22
173084	Quarrie's Tire & Auto	Service	\$87.49
173084	Quarrie's Tire & Auto	Service	\$172.26
173084	Quarrie's Tire & Auto	Service	\$39.06
173084	Quarrie's Tire & Auto	Service	\$381.41
173084	Quarrie's Tire & Auto	Preventative Maintenance	\$208.44
173084	Quarrie's Tire & Auto	Service	\$203.98
173084	Quarrie's Tire & Auto	Service	\$212.12
173084	Quarrie's Tire & Auto	Service	\$361.65
173084	Quarrie's Tire & Auto	Service	\$39.06
173084	Quarrie's Tire & Auto	Service	\$224.32
173085	Ray's Electric Inc.	Waterloo Service	\$152.55
173086	Revolution Roofing Inc.	Byron Service	\$565.00
173092	Steve Moerman	Employee Expense Claim	\$120.00
173096	Strathroy Midd. Gen. Hosp	Purchase of Services	\$19,607.55
173097	Strathcraft Awards	Supplies	\$320.47
173097	Strathcraft Awards	Supplies	\$84.69
173100	Talbot Marketing	Uniforms	\$604.55
173102	Telus Health (Canada) Ltd.	Fees	\$15,128.38
173112	Uline Canada Corporation	Supplies	\$270.56
173114	Urban Tactical Brantford Ltd.	Uniforms	\$935.36
173116	Verdant	Waterloo Service	\$207.67
173121	Wesley Loy	Service	\$3,760.00
172996	Southside Group	MLPS Rent June 2025	\$8,707.58
173031	Gilpin Holdings Inc.	MLPS Rent June 2025	\$3,507.77
173035	ESAM Construction Limited	MLPS Rent June 2025	\$10,025.04
173047	Canadian Commercial (Komoka) Inc.	MLPS Rent June 2025	\$4,656.64
173057	The Corporation of the Township of Lucan Bid	MLPS Rent June 2025	\$2,582.64
173072	Municipality of North Middlesex	MLPS Rent June 2025	\$7,222.60
173110	John Brotzel	MLPS Rent June 2025	\$2,066.39
173128	Strathroy Midd. Gen. Hosp	Purchase of Services	\$19,607.55
173130	Abbott Laboratories Co.	Medical Supplies	\$807.27



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Cheque Number	Vendor Name	Invoice Description	Amount
173131	Abell Pest Control Inc.	Komoka Service	\$110.77
173131	Abell Pest Control Inc.	Lucan Service	\$107.35
173131	Abell Pest Control Inc.	Waterloo Service	\$65.57
173131	Abell Pest Control Inc.	Parkhill Service	\$62.15
173131	Abell Pest Control Inc.	Adelaide Service	\$65.57
173131	Abell Pest Control Inc.	Adelaide Service	\$67.80
173131	Abell Pest Control Inc.	Glencoe Service	\$107.35
173131	Abell Pest Control Inc.	Dorchester Service	\$107.35
173132	Adam Bennett	Employee Expense Claim	\$177.82
173135	Allied Medical Instruments Inc.	Medical Supplies	\$7,582.62
173139	Armorex	Supplies	\$384.97
173139	Armorex	Supplies	\$1,800.26
173139	Armorex	Supplies	\$114.12
173139	Armorex	Supplies	\$734.39
173142	Canadian Linen & Uniform Serv	Adelaide Service	\$157.65
173153	City of London	Waterloo Taxes	\$97.50
173153	City of London	Trossacks Taxes	\$7,580.59
173154	Colorworks London North/Westman's Collision	Repairs	\$2,723.41
173164	Dr. Shiva Ahanchian	Services	\$950.00
173165	Dr. Stacie Kling	Services	\$1,100.00
173167	Edwards Door Systems Limited	Komoka Service	\$810.10
173177	Execulink Telecom	Internet	\$163.19
173182	GIC/Greenflow	Clinical Services	\$789.87
173192	Intersurgical Canada	Medical Supplies	\$2,135.70
173193	Jerome Davis	Services	\$847.50
173198	JPW Systems Ltd.	Waterloo Service	\$14,230.09
173199	KAL TIRE	Service	\$433.26
173199	KAL TIRE	Service	\$190.57
173199	KAL TIRE	Service	\$244.53
173207	LHSC Business Office	Purchase of Services	\$55,981.80
173211	Maxill	Cleaning Supplies	\$3,706.40
173215	Medline Canada Corp.	Medical Supplies	\$3,914.23
173217	Municipality of Middlesex Centre	Komoka Service	\$150.24
173231	Quarrie's Tire & Auto	Service	\$168.15
173231	Quarrie's Tire & Auto	Service	\$366.82
173231	Quarrie's Tire & Auto	Service	\$363.68
173231	Quarrie's Tire & Auto	Service	\$345.38
173231	Quarrie's Tire & Auto	Service	\$1,191.06
173231	Quarrie's Tire & Auto	Preventative Maintenance	\$209.95
173231	Quarrie's Tire & Auto	Tires	\$1,530.66
173231	Quarrie's Tire & Auto	Service	\$786.94

# MLPS Payables

April 25th, 2025 - May 29th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
173231	Quarrie's Tire & Auto	Service	\$323.16
173231	Quarrie's Tire & Auto	Preventative Maintenance	\$209.95
173231	Quarrie's Tire & Auto	Preventative Maintenance	\$513.13
173231	Quarrie's Tire & Auto	Service	\$55.93
173231	Quarrie's Tire & Auto	Service	\$205.10
173231	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
173231	Quarrie's Tire & Auto	Preventative Maintenance	\$208.44
173231	Quarrie's Tire & Auto	Service	\$57.19
173231	Quarrie's Tire & Auto	Service	\$1,898.22
173231	Quarrie's Tire & Auto	Preventative Maintenance	\$1,457.59
173231	Quarrie's Tire & Auto	Service	\$344.68
173231	Quarrie's Tire & Auto	Preventative Maintenance	\$208.44
173231	Quarrie's Tire & Auto	Preventative Maintenance	\$502.22
173231	Quarrie's Tire & Auto	Service	\$62.07
173231	Quarrie's Tire & Auto	Preventative Maintenance	\$67.74
173231	Quarrie's Tire & Auto	Service	\$858.15
173231	Quarrie's Tire & Auto	Service	\$345.38
173231	Quarrie's Tire & Auto	Tires	\$1,221.12
173231	Quarrie's Tire & Auto	Tires	\$805.14
173231	Quarrie's Tire & Auto	Service	\$55.93
173231	Quarrie's Tire & Auto	Service	\$229.68
173231	Quarrie's Tire & Auto	Preventative Maintenance	\$208.44
173231	Quarrie's Tire & Auto	Service	\$187.51
173231	Quarrie's Tire & Auto	Service	\$345.38
173231	Quarrie's Tire & Auto	Service	\$149.55
173231	Quarrie's Tire & Auto	Service	\$118.52
173231	Quarrie's Tire & Auto	Service	\$522.54
173231	Quarrie's Tire & Auto	Preventative Maintenance	\$502.22
173231	Quarrie's Tire & Auto	Service	\$88.64
173232	Ray's Electric Inc.	Adelaide Service	\$152.55
173232	Ray's Electric Inc.	Waterloo Service	\$457.65
173232	Ray's Electric Inc.	Trossacks Service	\$224.87
173237	Sanitary Sewer Cleaning	Hyde Park Service	\$503.35
173239	Silver Scripts Inc.	Medications	\$674.29
173246	Staples Advantage	Supplies	\$447.82
173249	Stryker Canada ULC	Medical Supplies	\$524.90
173249	Stryker Canada ULC	Medical Supplies	\$3,874.77
173252	Talbot Marketing	Uniforms	\$456.01
173252	Talbot Marketing	Uniforms	\$1,621.03
173252	Talbot Marketing	Uniforms	\$2,419.74
173256	Tennant Sales and Service	Repairs	\$903.09

# MLPS Payables

April 25th, 2025 - May 29th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
173259	Tri-Star Industries Limited	Parts	\$2,636.65
173260	Trudell Healthcare Solutions Inc	Medical Supplies	\$3,501.64
173262	Uline Canada Corporation	Supplies	\$368.41
173262	Uline Canada Corporation	Supplies	\$1,509.16
173262	Uline Canada Corporation	Supplies	\$554.68
173262	Uline Canada Corporation	Supplies	\$237.45
173265	Village Catering	Services	\$10,463.80
173266	White Pine Design Studio	Services	\$56.50
173268	Work Authority	Uniforms	\$240.11
173268	Work Authority	Uniforms	\$203.99
173270	WSIB	Schedule 2 Firm 856176	\$42,082.44
			\$1,688,484.92