

MLPS Payables

November 1 - 26 2021

Cheque Number	Vendor Name	Invoice Description	Amount
145460	Abell Pest Control Inc.	Komoka Service	\$54.24
145460	Abell Pest Control Inc.	Adelaide Service	\$107.55
145463	Akeem Jackson	Meal Allowance Claim	\$15.00
145464	Allied Medical Instruments Inc.	Medical Supplies	\$1,615.82
145464	Allied Medical Instruments Inc.	Medical Supplies	\$1,965.36
145464	Allied Medical Instruments Inc.	Medical Supplies	\$5,289.35
145464	Allied Medical Instruments Inc.	Medical Supplies	\$2,850.43
145471	BERRN Consulting Ltd.	Supplies	\$3,730.70
145472	Canadian Linen & Uniform Serv	Adelaide Service	\$127.83
145474	Checkers Cleaning Supply	Supplies	\$199.28
145477	Dr. Charles Nelson, C. Psych.	Fees	\$2,450.00
145490	Edwards Door Systems Limited	Adelaide Service	\$284.42
145495	Ferno Canada Inc	Parts	\$3,890.71
145496	GDI Services (Canada)	Adelaide Service	\$593.25
145496	GDI Services (Canada)	Services	\$4,171.96
145496	GDI Services (Canada)	Services	\$11,367.80
145496	GDI Services (Canada)	Adelaide Service	\$734.50
145510	John Robson	Meal Allowance Claim	\$15.00
145512	KAL TIRE	Service	\$179.04
145513	Keyline Industrial LTD	PPE	\$2,641.93
145514	Kaitlynn James	Meal Allowance Claim	\$15.00
145520	LifeWorks (Canada) Ltd	Fees	\$10,766.64
145521	London Fire Equipment Ltd.	Supplies	\$664.44
145524	Twp. of Lucan Biddulph	Lucan Service	\$316.40
145526	Mark's Commercial	Uniforms	\$257.62
145527	McArthur Medical Sales Inc.	Medical Supplies	\$279.49
145529	Medical Mart	Medical Supplies	\$4,950.89
145529	Medical Mart	Medical Supplies	\$890.00
145537	MSJ Automotive Services Ltd.	CP Service	\$8,605.78
145541	Nasser Kaddoura	Meal Allowance Claim	\$15.00
145547	PITNEYWORKS	Postage	\$519.17
145551	Purolator Inc.	Courier	\$43.65
145553	Ray's Electric Inc.	Komoka Service	\$206.40
145554	Ricoh Canada Inc.	Copiers	\$41.49
145556	Ross' Services	Towing	\$107.35
145564	Start.ca	Internet	\$96.05
145567	Stryker Canada ULC	Medical Supplies	\$569.52
145567	Stryker Canada ULC	Medical Supplies	\$3,743.07
145567	Stryker Canada ULC	Medical Supplies	\$2,669.40
145567	Stryker Canada ULC	Medical Supplies	\$6,051.15
145567	Stryker Canada ULC	Medical Supplies	\$2,519.90

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Cheque Number	Vendor Name	Invoice Description	Amount
145567	Stryker Canada ULC	Repairs	\$284.76
145567	Stryker Canada ULC	Repairs	\$3,055.52
145567	Stryker Canada ULC	Repairs	\$1,968.80
145567	Stryker Canada ULC	Medical Supplies	\$1,356.00
145567	Stryker Canada ULC	Medical Supplies	\$2,599.00
145567	Stryker Canada ULC	Medical Supplies	\$1,080.56
145567	Stryker Canada ULC	Medical Supplies	\$11,526.00
145570	Talbot Marketing	Uniforms	\$224.76
145570	Talbot Marketing	Uniforms	\$224.76
145570	Talbot Marketing	Uniforms	\$149.84
145570	Talbot Marketing	Uniforms	\$108.54
145570	Talbot Marketing	Uniforms	\$189.67
145570	Talbot Marketing	Uniforms	\$6,119.18
145570	Talbot Marketing	Uniforms	\$574.94
145573	Teleflex Medical Canada Inc.	Medical Supplies	\$2,796.75
145576	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
145576	Thames OK Tire & Auto Service	Preventative Maintenance	\$355.27
145576	Thames OK Tire & Auto Service	Tires	\$1,342.44
145576	Thames OK Tire & Auto Service	Service	\$463.73
145576	Thames OK Tire & Auto Service	Service	\$475.06
145576	Thames OK Tire & Auto Service	Tires	\$766.71
145576	Thames OK Tire & Auto Service	Service	\$84.13
145576	Thames OK Tire & Auto Service	Service	\$249.73
145576	Thames OK Tire & Auto Service	Preventative Maintenance	\$352.66
145576	Thames OK Tire & Auto Service	Service	\$45.90
145576	Thames OK Tire & Auto Service	Service	\$1,259.52
145576	Thames OK Tire & Auto Service	Service	\$142.56
145576	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
145576	Thames OK Tire & Auto Service	Service	\$1,373.76
145576	Thames OK Tire & Auto Service	Tires	\$766.71
145576	Thames OK Tire & Auto Service	Preventative Maintenance	\$352.66
145576	Thames OK Tire & Auto Service	Tires	\$1,184.24
145576	Thames OK Tire & Auto Service	Service	\$396.50
145576	Thames OK Tire & Auto Service	Service	\$451.66
145576	Thames OK Tire & Auto Service	Preventative Maintenance	\$476.89
145576	Thames OK Tire & Auto Service	Preventative Maintenance	\$352.66
145576	Thames OK Tire & Auto Service	Service	\$561.70
145576	Thames OK Tire & Auto Service	Service	\$481.66
145576	Thames OK Tire & Auto Service	Service	\$349.17
145577	TK Elevator Canada Ltd	Maintenance	\$380.18
145580	Uline Canada Corporation	Supplies	\$370.32

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Cheque Number	Vendor Name	Invoice Description	Amount
145580	Uline Canada Corporation	Supplies	\$1,205.72
145584	VITALAIRE	Oxygen	\$240.66
145584	VITALAIRE	Oxygen	\$159.33
145584	VITALAIRE	Oxygen	\$401.10
145584	VITALAIRE	Oxygen	\$98.61
145584	VITALAIRE	Oxygen	\$958.20
145584	VITALAIRE	Oxygen	\$80.22
145584	VITALAIRE	Oxygen	\$160.44
145586	Waddick Fuels	Fuel	\$2,090.65
145589	Windsor Factory Supply Ltd.	Equipment Rental	\$1,909.70
145589	Windsor Factory Supply Ltd.	Supplies	\$226.00
145595	WSIB	Schedule 2 Firm 856176	\$4,392.46
145600	Abell Pest Control Inc.	Hyde Park Service	\$57.61
145600	Abell Pest Control Inc.	Waterloo Service	\$56.50
145605	Akeem Jackson	Meal Allowance Claim	\$15.00
145606	Allied Medical Instruments Inc.	Medical Supplies	\$598.90
145606	Allied Medical Instruments Inc.	Medical Supplies	\$2,395.60
145606	Allied Medical Instruments Inc.	Medical Supplies	\$2,592.67
145606	Allied Medical Instruments Inc.	Medical Supplies	\$518.53
145606	Allied Medical Instruments Inc.	Medical Supplies	\$2,180.31
145606	Allied Medical Instruments Inc.	Medical Supplies	\$3,234.06
145606	Allied Medical Instruments Inc.	Medical Supplies	\$518.53
145614	Artcal Graphics and Printing Inc.	Service	\$1,864.50
145618	BERRN Consulting Ltd.	Supplies	\$3,867.23
145619	Brandon Gough	Meal Allowance Claim	\$15.00
145632	Checkers Cleaning Supply	Supplies	\$777.91
145636	Chris Tran-Nguyen	Meal Allowance Claim	\$15.00
145637	Dale Blanchard	Meal Allowance Claim	\$15.00
145638	DEK Canada Inc	Parts	\$475.73
145646	Eastlink	Internet	\$128.77
145648	Edwards Door Systems Limited	Adelaide Service	\$382.84
145653	Execulink Telecom	Internet	\$102.00
145655	Ferno Canada Inc	Maintenance	\$19,586.74
145656	Forest of Flowers	Flowers	\$98.31
145659	HMMS	Medical Supplies	\$10,294.98
145661	Jason Dehoy	Meal Allowance Claim	\$15.00
145664	James Van Dyk	Meal Allowance Claim	\$15.00
145665	KAL TIRE	Service	\$165.34
145675	London Fire Equipment Ltd.	Supplies	\$598.00
145677	London Transit Commission	Fuel	\$2,444.41
145681	McArthur Medical Sales Inc.	Medical Supplies	\$3,356.10

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Cheque Number	Vendor Name	Invoice Description	Amount
145708	Purolator Inc.	Courier	\$22.80
145710	Quadro Communications Co-Operative Inc.	Internet	\$146.97
145717	Southwest Middlesex Utilities	Glencoe Service	\$188.86
145720	Sanitary Sewer Cleaning	Trossacks Service	\$422.71
145722	Sentinel Polymers	Supplies	\$3,356.20
145730	Staples Advantage	Supplies	\$83.19
145731	Stericycle, ULC	Clinical Services	\$933.11
145735	Stryker Canada ULC	Medical Supplies	\$1,512.79
145735	Stryker Canada ULC	Medical Supplies	\$478.33
145737	Talbot Marketing	Uniforms	\$293.63
145737	Talbot Marketing	Uniforms	\$40.68
145743	Texmain Cleaners	Alterations	\$191.03
145744	Municipality of Thames Centre	Dorchester Service	\$129.29
145745	Thames OK Tire & Auto Service	Preventative Maintenance	\$352.66
145745	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,694.81
145745	Thames OK Tire & Auto Service	Service	\$505.65
145745	Thames OK Tire & Auto Service	Service	\$706.62
145745	Thames OK Tire & Auto Service	Service	\$349.17
145745	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,694.81
145745	Thames OK Tire & Auto Service	Service	\$1,563.77
145745	Thames OK Tire & Auto Service	Preventative Maintenance	\$352.66
145745	Thames OK Tire & Auto Service	Service	\$349.17
145745	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
145745	Thames OK Tire & Auto Service	Service	\$349.17
145745	Thames OK Tire & Auto Service	Service	\$449.15
145745	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,694.81
145745	Thames OK Tire & Auto Service	Service	\$1,645.49
145752	Uline Canada Corporation	Supplies	\$893.22
145752	Uline Canada Corporation	Supplies	\$382.04
145752	Uline Canada Corporation	Supplies	\$306.94
145753	United City Cartage Ltd	Services	\$2,024.96
145754	Waste Connections of Canada Inc.	Waste Removal	\$1,480.09
145759	Work Authority	Uniforms	\$1,925.70
145761	WSIB	Schedule 2 Firm 856176	\$14,111.88
145761	WSIB	Physician Fees Firm 856176	\$13,182.49
145761	WSIB	Schedule 2 Firm 856176	\$5,761.73
145774	Absolute Destruction & Recycling Corp.	Shredding Services	\$180.80
145776	Akeem Jackson	Meal Allowance Claim	\$15.00
145777	Allied Medical Instruments Inc.	Medical Supplies	\$1,037.07
145777	Allied Medical Instruments Inc.	Medical Supplies	\$1,461.74
145777	Allied Medical Instruments Inc.	Medical Supplies	\$519.07

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Cheque Number	Vendor Name	Invoice Description	Amount
145778	APC Auto Parts Canada	Supplies	\$390.75
145778	APC Auto Parts Canada	Supplies	\$60.86
145779	Allen Reise	Meal Allowance Claim	\$15.00
145781	Artcal Graphics and Printing Inc.	Supplies	\$697.78
145781	Artcal Graphics and Printing Inc.	Service	\$339.00
145785	BERRN Consulting Ltd.	Supplies	\$1,727.84
145785	BERRN Consulting Ltd.	Supplies	\$1,678.05
145785	BERRN Consulting Ltd.	Supplies	\$587.60
145790	Breau Air Inc.	Waterloo Service	\$1,042.93
145793	Canadian Linen & Uniform Serv	Adelaide Service	\$133.43
145797	CHUBB EDWARDS, UTC Fire & Security Co.	Adelaide Service	\$512.26
145801	Chris Tran-Nguyen	Meal Allowance Claim	\$15.00
145817	Ferno Canada Inc	Medical Supplies	\$5,375.30
145829	John Robson	Meal Allowance Claim	\$15.00
145834	Kaitlynn James	Meal Allowance Claim	\$15.00
145836	London Business Forms	Supplies	\$155.78
145838	Little Beaver Variety	Fuel	\$1,958.59
145839	London Hospital Linen Service Inc.	Linen Processing	\$4,308.92
145842	McArthur Medical Sales Inc.	Medical Supplies	\$411.32
145847	Mental Health Commission of Canada	Training	\$146.90
145849	MSJ Automotive Services Ltd.	Service	\$8,605.78
145852	Ontario Truck Driving School	Training	\$446.35
145857	Paul Moniz	Meal Allowance Claim	\$15.00
145858	Purolator Inc.	Courier	\$51.10
145860	Ray's Electric Inc.	Komoka Service	\$218.26
145860	Ray's Electric Inc.	Waterloo Service	\$148.77
145860	Ray's Electric Inc.	Horizon Service	\$206.68
145860	Ray's Electric Inc.	Horizon Service	\$96.05
145863	Ross' Services	Towing	\$322.05
145863	Ross' Services	Towing	\$322.05
145872	Stonethro Studios	Services	\$113.00
145875	Stryker Canada ULC	Fees	\$32,108.41
145875	Stryker Canada ULC	Medical Supplies	\$8,136.00
145878	Talbot Marketing	Uniforms	\$555.06
145878	Talbot Marketing	Uniforms	\$29.55
145878	Talbot Marketing	Uniforms	\$299.68
145878	Talbot Marketing	Uniforms	\$224.76
145878	Talbot Marketing	Uniforms	\$68.87
145878	Talbot Marketing	Uniforms	\$126.45
145878	Talbot Marketing	Uniforms	\$149.84
145878	Talbot Marketing	Uniforms	\$1,387.64

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Cheque Number	Vendor Name	Invoice Description	Amount
145878	Talbot Marketing	Uniforms	\$299.68
145878	Talbot Marketing	Uniforms	\$932.25
145889	Thames OK Tire & Auto Service	Preventative Maintenance	\$872.86
145889	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,326.11
145889	Thames OK Tire & Auto Service	Service	\$1,068.82
145889	Thames OK Tire & Auto Service	Service	\$836.29
145889	Thames OK Tire & Auto Service	Service	\$675.65
145889	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,694.81
145889	Thames OK Tire & Auto Service	Service	\$141.70
145889	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,694.81
145889	Thames OK Tire & Auto Service	Tires	\$766.71
145889	Thames OK Tire & Auto Service	Service	\$1,436.13
145889	Thames OK Tire & Auto Service	Parts	\$513.83
145889	Thames OK Tire & Auto Service	Service	\$722.59
145889	Thames OK Tire & Auto Service	Preventative Maintenance	\$886.10
145889	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,694.81
145889	Thames OK Tire & Auto Service	Service	\$895.80
145889	Thames OK Tire & Auto Service	Service	\$447.88
145889	Thames OK Tire & Auto Service	Preventative Maintenance	\$958.42
145889	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,694.83
145889	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,694.81
145889	Thames OK Tire & Auto Service	Service	\$1,233.34
145889	Thames OK Tire & Auto Service	Service	\$1,605.99
145889	Thames OK Tire & Auto Service	Service	\$296.49
145889	Thames OK Tire & Auto Service	Tires	\$766.71
145889	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,694.81
145889	Thames OK Tire & Auto Service	Preventative Maintenance	\$958.42
145889	Thames OK Tire & Auto Service	Preventative Maintenance	\$872.86
145889	Thames OK Tire & Auto Service	Preventative Maintenance	\$926.54
145889	Thames OK Tire & Auto Service	Preventative Maintenance	\$923.53
145889	Thames OK Tire & Auto Service	Service	\$296.49
145889	Thames OK Tire & Auto Service	Service	\$298.71
145889	Thames OK Tire & Auto Service	Tires	\$1,601.78
145889	Thames OK Tire & Auto Service	Service	\$1,660.22
145889	Thames OK Tire & Auto Service	Service	\$351.13
145894	Uline Canada Corporation	Supplies	\$212.28
145894	Uline Canada Corporation	Supplies	\$884.20
145901	Work Authority	Uniforms	\$1,195.76
145901	Work Authority	Uniforms	\$765.47
145792	Southside Group	Byron Rent	\$8,707.58
145822	Gilpin Holdings Inc.	Glencoe Rent	\$3,507.77

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Cheque Number	Vendor Name	Invoice Description	Amount
145824	ESAM Construction Limited	Horizon Rent	\$9,113.68
145835	Norquay Developments Ltd. aka Southmoor Deve	Komoka Rent	\$4,202.73
145840	The Corporation of the Township of Lucan Bid	Lucan Rent	\$2,319.41
145854	2425021 Ontario Inc.	Parkhill Rent	\$1,798.21
145893	John Brotzel	Trossacks Rent	\$2,066.39
145897	354039 Ontario Ltd.	Waterloo Rent	\$12,533.34
145907	Abell Pest Control Inc.	Dorchester Service	\$56.50
145907	Abell Pest Control Inc.	Dorchester Service	\$56.50
145907	Abell Pest Control Inc.	Dorchester Service	\$56.50
145907	Abell Pest Control Inc.	Dorchester Service	\$56.50
145907	Abell Pest Control Inc.	Dorchester Service	\$56.50
145907	Abell Pest Control Inc.	Dorchester Service	\$56.50
145907	Abell Pest Control Inc.	Dorchester Service	\$56.50
145907	Abell Pest Control Inc.	Komoka Service	\$54.24
145918	BERRN Consulting Ltd.	Equipment	\$995.81
145920	Canadian Linen & Uniform Serv	Adelaide Service	\$127.83
145926	Checkers Cleaning Supply	Glencoe Supplies	\$71.39
145926	Checkers Cleaning Supply	Supplies	\$348.02
145926	Checkers Cleaning Supply	Komoka Supplies	\$285.20
145926	Checkers Cleaning Supply	Supplies	\$86.14
145928	Treasurer, City of London	Fuel	\$65,547.90
145929	Colorworks London North/Westman's Collision	Repairs	\$6,479.84
145933	Crestline Coach Ltd.	Parts	\$274.09
145942	Edwards Door Systems Limited	Glencoe Service	\$768.06
145942	Edwards Door Systems Limited	Glencoe Service	\$2,002.76
145947	Ferno Canada Inc	Medical Supplies	\$1,116.45
145947	Ferno Canada Inc	Medical Supplies	\$1,785.94
145948	GDI Services (Canada)	Adelaide Service	\$4,190.96
145966	Knighthunter	Services	\$63.28
145966	Knighthunter	Services	\$63.28
145966	Knighthunter	Services	\$63.28
145976	McArthur Medical Sales Inc.	Medical Supplies	\$1,853.20
145985	Middlesex Centre - Water/Sewer	Komoka Service	\$104.00
146008	Strathcraft Awards	Uniforms	\$98.45
146008	Strathcraft Awards	Uniforms	\$50.84
146011	Stryker Canada ULC	Medical Supplies	\$5,424.00
146011	Stryker Canada ULC	Medical Supplies	\$415.90
146011	Stryker Canada ULC	Medical Supplies	\$1,604.87
146014	Talbot Marketing	Uniforms	\$277.53
146014	Talbot Marketing	Uniforms	\$40.96
146014	Talbot Marketing	Uniforms	\$29.38

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Cheque Number	Vendor Name	Invoice Description	Amount
146016	Technical Standards & Safety Authority	Adelaide Service	\$250.00
146022	Thames OK Tire & Auto Service	Preventative Maintenance	\$923.53
146022	Thames OK Tire & Auto Service	Vehicle Service	\$589.87
146022	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,694.81
146022	Thames OK Tire & Auto Service	Vehicle Service	\$124.24
146022	Thames OK Tire & Auto Service	Vehicle Service	\$335.11
146022	Thames OK Tire & Auto Service	Vehicle Service	\$937.58
146022	Thames OK Tire & Auto Service	Preventative Maintenance	\$352.66
146022	Thames OK Tire & Auto Service	Preventative Maintenance	\$958.42
146022	Thames OK Tire & Auto Service	Vehicle Service	\$833.17
146022	Thames OK Tire & Auto Service	Vehicle Service	\$992.17
146022	Thames OK Tire & Auto Service	Vehicle Service	\$681.86
146022	Thames OK Tire & Auto Service	Vehicle Service	\$353.55
146022	Thames OK Tire & Auto Service	Vehicle Service	\$86.88
146022	Thames OK Tire & Auto Service	Vehicle Service	\$766.71
146022	Thames OK Tire & Auto Service	Vehicle Service	\$1,216.23
146022	Thames OK Tire & Auto Service	Vehicle Service	\$349.17
146022	Thames OK Tire & Auto Service	Preventative Maintenance	\$352.66
146027	Uline Canada Corporation	Supplies	\$1,194.81
146030	Washtech Vehicle Wash Equipment Sales and Se	Waterloo Service	\$543.96
146035	Work Authority	Uniforms	\$358.19
146035	Work Authority	Uniforms	\$259.32
146035	Work Authority	Uniforms	\$201.69
146036	WSIB	Schedule 2 Firm 856176	\$21,141.79
			\$547,763.99