MLPS Payables

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Cheque Number	Vendor Name	Invoice Description	Amount
142503	2506857 Ontario Inc	Parkhill Service	$565.00
142505	Abell Pest Control Inc.	Adelaide Service	$107.55
142506	Absolute Destruction & Recycling Corp.	Shredding Services	$180.80
142509	Allied Medical Instruments Inc.	Medical Supplies	$954.62
142509	Allied Medical Instruments Inc.	Medical Supplies	$1,686.28
142509	Allied Medical Instruments Inc.	Medical Supplies	$2,392.78
142511	Artcal Graphics and Printing Inc.	Service	$2,477.53
142512	BERRN Consulting Ltd.	Supplies	$1,798.54
142512	BERRN Consulting Ltd.	Supplies	$7,993.46
142512	BERRN Consulting Ltd.	Supplies	$9,974.58
142513	Canadian Linen & Uniform Serv	Adelaide Service	$116.20
142513	Canadian Linen & Uniform Serv	Adelaide Service	$116.20
142513	Canadian Linen & Uniform Serv	Adelaide Service	$116.20
142513	Canadian Linen & Uniform Serv	Adelaide Service	$117.82
142513	Canadian Linen & Uniform Serv	Adelaide Service	$116.20
142513	Canadian Linen & Uniform Serv	Adelaide Service	$116.20
142513	Canadian Linen & Uniform Serv	Adelaide Service	$121.29
142513	Canadian Linen & Uniform Serv	Adelaide Service	$116.20
142517	Checkers Cleaning Supply	Supplies	$151.16
142517	Checkers Cleaning Supply	Supplies	$171.61
142517	Checkers Cleaning Supply	Supplies	$298.01
142521	Clarke's Food Mart	Fuel	$1,919.81
142533	Edwards Door Systems Limited	Lucan Service	$415.84
142539	Ferno Canada Inc	Medical Supplies	$5,676.68
142544	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	$7,544.46
142548	Interdev Technologies Inc.	Platinum Support	$11,155.47
142554	JPW Systems Inc.	Adelaide Service	$505.11
142554	JPW Systems Inc.	Software	$1,166.16
142555	John Robson	Meal Allowance Claim	$15.00
142557	Kaitlynn James	Meal Allowance Claim	$15.00
142564	London Hospital Linen Service Inc.	Linen Processing	$6,444.32
142565	London Mechanical Plumbing & Heating	Parkhill Service	$319.86
142566	London Transit Commission	Service	$2,682.18
142570	McArthur Medical Sales Inc.	Medical Supplies	$4,758.77
142571	Medical Mart	Medical Supplies	$284.76
142577	MSJ Automotive Services Ltd.	Service	$603.39
142589	PITNEYWORKS	Postage	$23.73
142591	Purolator Inc.	Courier	$20.25
142594	Ray's Electric Inc.	Komoka Service	$118.54
142597	Ross' Services	Bus Towing	$531.10
142599	Rob Villeneuve	Meal Allowance Claim	$15.00
142601	RWAM Insurance Administrators	Group 15724 Div 4	$247,536.59

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Cheque Number	Vendor Name	Invoice Description	Amount
142605	Staples Advantage	Supplies	$361.56
142605	Staples Advantage	Supplies	$91.71
142606	Start.ca	Internet	$96.05
142607	Stericycle, ULC	Clinical Services	$797.06
142609	Stryker Canada ULC	Medical Supplies	$1,600.08
142609	Stryker Canada ULC	Medical Supplies	$3,390.00
142609	Stryker Canada ULC	Medical Supplies	$1,299.50
142609	Stryker Canada ULC	CP Medical Supplies	$74,565.08
142611	Talbot Marketing	Uniforms	$75.47
142614	Teleflex Medical Canada Inc.	Medical Supplies	$4,661.25
142615	Telus	Phone	$68.43
142618	Thames OK Tire & Auto Service	Service	$124.24
142618	Thames OK Tire & Auto Service	Service	$196.94
142618	Thames OK Tire & Auto Service	Preventative Maintenance	$918.52
142618	Thames OK Tire & Auto Service	Service	$677.86
142618	Thames OK Tire & Auto Service	Service	$322.05
142618	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
142618	Thames OK Tire & Auto Service	Service	$62.13
142618	Thames OK Tire & Auto Service	Service	$350.83
142618	Thames OK Tire & Auto Service	Preventative Maintenance	$471.88
142618	Thames OK Tire & Auto Service	Service	$1,472.26
142618	Thames OK Tire & Auto Service	Preventative Maintenance	$918.52
142618	Thames OK Tire & Auto Service	Preventative Maintenance	$471.88
142618	Thames OK Tire & Auto Service	Service	$363.00
142618	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
142618	Thames OK Tire & Auto Service	Service	$401.47
142618	Thames OK Tire & Auto Service	Preventative Maintenance	$805.58
142618	Thames OK Tire & Auto Service	Service	$1,174.24
142618	Thames OK Tire & Auto Service	Preventative Maintenance	$327.68
142618	Thames OK Tire & Auto Service	Preventative Maintenance	$805.58
142618	Thames OK Tire & Auto Service	Preventative Maintenance	$124.24
142618	Thames OK Tire & Auto Service	Service	$1,093.32
142618	Thames OK Tire & Auto Service	Tires	$1,383.12
142618	Thames OK Tire & Auto Service	Preventative Maintenance	$124.24
142618	Thames OK Tire & Auto Service	Parts	$395.92
142618	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
142618	Thames OK Tire & Auto Service	Preventative Maintenance	$918.52
142618	Thames OK Tire & Auto Service	Service	$627.02
142618	Thames OK Tire & Auto Service	Service	$32.72
142619	TK Elevator Canada Ltd	Adelaide Service	$359.00
142620	Taylor Matthews	Meal Allowance Claim	$15.00
142622	Uline Canada Corporation	Supplies	$110.48

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Cheque Number	Vendor Name	Invoice Description	Amount
142622	Uline Canada Corporation	Supplies	$799.03
142622	Uline Canada Corporation	PPE	$78.00
142622	Uline Canada Corporation	Supplies	$120.65
142622	Uline Canada Corporation	Supplies	$227.90
142623	Unisync Group Limited	Uniforms	$745.80
142623	Unisync Group Limited	Uniforms	$954.85
142623	Unisync Group Limited	Uniforms	$2,756.07
142623	Unisync Group Limited	Uniforms	$1,166.73
142624	United City Cartage Ltd	Services	$1,572.96
142627	Waddick Fuels	Fuel	$1,096.49
142628	Waste Management of Canada	Waste Removal	$1,221.91
142629	Windsor Factory Supply Ltd.	Supplies	$226.00
142629	Windsor Factory Supply Ltd.	Supplies	$339.00
142629	Windsor Factory Supply Ltd.	Rental	$1,909.70
142634	WSIB	Schedule 2 Firm 856176	$14,201.95
142641	Abell Pest Control Inc.	Hyde Park Service	$56.50
142645	Allied Medical Instruments Inc.	Medical Supplies	$3,028.35
142645	Allied Medical Instruments Inc.	Medical Supplies	$103.81
142645	Allied Medical Instruments Inc.	Medical Supplies	$3,785.44
142645	Allied Medical Instruments Inc.	Medical Supplies	$1,439.06
142645	Allied Medical Instruments Inc.	Medical Supplies	$2,048.69
142648	BERRN Consulting Ltd.	Supplies	$3,366.89
142653	Canadian Linen & Uniform Serv	Adelaide Service	$121.43
142659	Central EMS Supply	Medical Supplies	$508.50
142659	Central EMS Supply	Medical Supplies	$508.50
142660	Checkers Cleaning Supply	Supplies	$622.81
142660	Checkers Cleaning Supply	Supplies	$102.92
142660	Checkers Cleaning Supply	Supplies	$369.76
142662	Treasurer, City of London	Waterloo Taxes	$27,408.11
142662	Treasurer, City of London	Trossacks Taxes	$6,053.19
142663	Dr. Charles Nelson, C. Psych.	Fees	$2,450.00
142665	Crestline Coach Ltd.	Parts	$135.92
142671	Eastlink	Internet	$117.47
142674	Equipment Medical Rive Nord	Medical Supplies	$832.53
142678	Execulink Telecom	Internet	$102.00
142680	Ferno Canada Inc	Acetech	$10,525.95
142680	Ferno Canada Inc	Repairs	$536.75
142681	Firehouse Subs Wellington	Staff Appreciation	$5,428.24
142682	FireTech	Supplies	$118.09
142685	GDI Services (Canada)	Adelaide Service	$791.00
142685	GDI Services (Canada)	Services	$475.00
142685	GDI Services (Canada)	Services	$11,367.80

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Cheque Number	Vendor Name	Invoice Description	Amount
142688	GREGORY E. SMITH	Meal Allowance Claim	$15.00
142692	HMMS	Medical Supplies	$9,630.46
142703	Keyline Industrial LTD	PPE	$5,583.61
142703	Keyline Industrial LTD	PPE	$1,191.87
142708	London Business Forms	Supplies	$98.06
142710	LHSC Business Office	Purchase of Services	$49,710.06
142715	London Fire Equipment Ltd.	Preventative Maintenance	$271.20
142716	London Hospital Linen Service Inc.	Linen Processing	$4,717.51
142720	McArthur Medical Sales Inc.	Medical Supplies	$1,292.95
142723	Medical Mart	Medical Supplies	$2,522.16
142723	Medical Mart	Medical Supplies	$5,359.59
142723	Medical Mart	Medical Supplies	$5,359.59
142723	Medical Mart	Medical Supplies	$2,551.31
142733	Pallium Foundation of Canada	CP Training	$762.75
142741	Purolator Inc.	Courier	$29.30
142742	Quadro Communications Co-Operative Inc.	Internet	$123.70
142747	Ross' Services	Towing	$322.05
142752	Sanitary Sewer Cleaning	Services	$2,324.91
142763	Staples Advantage	Supplies	$446.61
142763	Staples Advantage	Supplies	$327.41
142764	Stericycle, ULC	Clinical Services	$866.39
142766	Strathcraft Awards	Service	$18.08
142771	Sai Yang	Meal Allowance Claim	$15.00
142772	Talbot Marketing	Uniforms	$42.01
142777	Texmain Cleaners	Alterations	$706.31
142778	Thames OK Tire & Auto Service	Service	$360.07
142778	Thames OK Tire & Auto Service	Preventative Maintenance	$918.54
142778	Thames OK Tire & Auto Service	Preventative Maintenance	$124.24
142778	Thames OK Tire & Auto Service	Service	$582.18
142778	Thames OK Tire & Auto Service	Preventative Maintenance	$591.61
142778	Thames OK Tire & Auto Service	Service	$151.47
142778	Thames OK Tire & Auto Service	Preventative Maintenance	$918.52
142778	Thames OK Tire & Auto Service	Service	$170.63
142778	Thames OK Tire & Auto Service	Preventative Maintenance	$124.24
142778	Thames OK Tire & Auto Service	Service	$326.81
142778	Thames OK Tire & Auto Service	Preventative Maintenance	$124.24
142778	Thames OK Tire & Auto Service	Service	$1,694.69
142778	Thames OK Tire & Auto Service	Service	$217.74
142778	Thames OK Tire & Auto Service	Service	$76.84
142778	Thames OK Tire & Auto Service	Preventative Maintenance	$918.52
142778	Thames OK Tire & Auto Service	Service	$330.15
142778	Thames OK Tire & Auto Service	Service	$124.24

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Cheque Number	Vendor Name	Invoice Description	Amount
142778	Thames OK Tire & Auto Service	Service	$67.77
142778	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
142778	Thames OK Tire & Auto Service	Service	$1,647.00
142780	Uline Canada Corporation	Supplies	$82.31
142782	Unisync Group Limited	Uniforms	$1,258.82
142783	Verdant	Dorchester Service	$480.25
142783	Verdant	Adelaide Service	$2,147.00
142783	Verdant	Trafalgar Service	$594.10
142783	Verdant	Waterloo Service	$669.81
142783	Verdant	Trossacks Service	$339.00
142783	Verdant	Hyde Park Service	$734.50
142784	VITALAIRE	Oxygen	$142.78
142784	VITALAIRE	Oxygen	$51.92
142784	VITALAIRE	Oxygen	$1,499.20
142784	VITALAIRE	Oxygen	$50.84
142784	VITALAIRE	Oxygen	$155.76
142784	VITALAIRE	Oxygen	$284.48
142784	VITALAIRE	Oxygen	$38.94
142784	VITALAIRE	Oxygen	$38.94
142784	VITALAIRE	Oxygen	$57.87
142787	Waste Connections of Canada Inc.	Waste Removal	$1,403.81
142792	Work Authority	Uniforms	$288.13
142793	WSIB	Schedule 2 Firm 856176	$19,871.64
142798	Abell Pest Control Inc.	Komoka Service	$54.24
142799	Allied Medical Instruments Inc.	Medical Supplies	$4,836.85
142799	Allied Medical Instruments Inc.	Medical Supplies	$415.25
142816	Colorworks London North/Westman's Collision	Repairs	$7,379.03
142816	Colorworks London North/Westman's Collision	Repairs	$6,323.91
142824	Doxtator Property Maintenance	Byron Service	$339.00
142825	Dustin Sutherland	Expense Claim	$13.88
142827	Equipment Medical Rive Nord	Medical Supplies	$342.16
142829	FireTech	Supplies	$1,194.27
142830	Fountain Water Products Inc.	Supplies	$131.50
142834	GREGORY E. SMITH	Meal Allowance Claim	$15.00
142844	John Robson	Meal Allowance Claim	$15.00
142847	Ketchum Manufacturing Ltd.	Supplies	$144.22
142848	Kaitlynn James	Meal Allowance Claim	$15.00
142852	Little Beaver Variety	Fuel	$2,222.81
142854	London Fire Equipment Ltd.	Preventative Maintenance	$233.35
142854	London Fire Equipment Ltd.	Preventative Maintenance	$453.13
142854	London Fire Equipment Ltd.	Preventative Maintenance	$96.05
142854	London Fire Equipment Ltd.	Preventative Maintenance	$118.37

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Cheque Number	Vendor Name	Invoice Description	Amount
142854	London Fire Equipment Ltd.	Preventative Maintenance	$96.05
142854	London Fire Equipment Ltd.	Preventative Maintenance	$944.62
142857	Twp. of Lucan Biddulph	Lucan Service	$316.40
142860	Medical Mart	Medical Supplies	$633.59
142860	Medical Mart	Medical Supplies	$63.26
142862	Middlesex Centre - Water/Sewer	Komoka Service	$104.00
142876	Purolator Inc.	Courier	$21.37
142877	Ray's Electric Inc.	Dorchester Service	$185.32
142877	Ray's Electric Inc.	Adelaide Service	$118.65
142877	Ray's Electric Inc.	Horizon Service	$118.65
142877	Ray's Electric Inc.	Parkhill Service	$158.20
142889	Staples Advantage	Supplies	$78.79
142893	Stryker Canada ULC	Fees	$64,216.82
142894	Stryker Canada ULC	Medical Supplies	$2,265.65
142894	Stryker Canada ULC	Medical Supplies	$9,169.95
142894	Stryker Canada ULC	Medical Supplies	$3,012.18
142894	Stryker Canada ULC	Medical Supplies	$226.23
142897	Sai Yang	Meal Allowance Claim	$15.00
142900	Thames OK Tire & Auto Service	Preventative Maintenance	$918.52
142900	Thames OK Tire & Auto Service	Preventative Maintenance	$918.52
142900	Thames OK Tire & Auto Service	Service	$1,252.33
142900	Thames OK Tire & Auto Service	Service	$1,337.66
142900	Thames OK Tire & Auto Service	Service	$641.21
142900	Thames OK Tire & Auto Service	Service	$421.32
142900	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
142900	Thames OK Tire & Auto Service	Service	$833.83
142900	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
142900	Thames OK Tire & Auto Service	Service	$360.07
142900	Thames OK Tire & Auto Service	Preventative Maintenance	$124.24
142900	Thames OK Tire & Auto Service	Preventative Maintenance	$324.74
142900	Thames OK Tire & Auto Service	Service	$977.85
142900	Thames OK Tire & Auto Service	Service	$354.62
142900	Thames OK Tire & Auto Service	Service	$358.78
142900	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
142900	Thames OK Tire & Auto Service	Service	$266.00
142900	Thames OK Tire & Auto Service	Preventative Maintenance	$382.71
142900	Thames OK Tire & Auto Service	Service	$62.13
142900	Thames OK Tire & Auto Service	Service	$4,387.44
142900	Thames OK Tire & Auto Service	Service	$2,482.94
142900	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
142908	Uline Canada Corporation	Supplies	$811.96
142908	Uline Canada Corporation	Supplies	$301.55

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Cheque Number	Vendor Name	Invoice Description	Amount
142908	Uline Canada Corporation	Supplies	$81.80
142908	Uline Canada Corporation	Supplies	$277.28
142908	Uline Canada Corporation	Supplies	$116.96
142917	Work Authority	Uniforms	$727.40
142917	Work Authority	Uniforms	$220.90
142920	Yurek Specialties	Medications	$195.98
142920	Yurek Specialties	Medications	$46.79
142807	Southside Group	Byron Rent	$8,707.58
142831	Gilpin Holdings Inc.	Glencoe Rent	$3,507.77
142838	ESAM Construction Limited	Horizon Rent	$9,113.68
142849	Norquay Developments Ltd. aka Southmoor Deve	Komoka Rent	$4,202.73
142858	The Corporation of the Township of Lucan Bid	Lucan Rent	$2,319.41
142872	2425021 Ontario Inc.	Parkhill Rent	$1,798.21
142905	John Brotzel	Trossacks Rent	$2,066.39
142913	354039 Ontario Ltd.	Waterloo Rent	$12,533.34
142996	Mental Health Commission of Canada	Services	$226.00
143008	Purolator Inc.	Courier	$22.62
143011	Ray's Electric Inc.	Parkhill Service	$321.71
143013	Ross' Services	Towing	$322.05
143024	Staples Advantage	Supplies	$10.78
143024	Staples Advantage	Supplies	$312.81
143029	Stryker Canada ULC	Medical Supplies	$796.65
143029	Stryker Canada ULC	Medical Supplies	$796.65
143029	Stryker Canada ULC	Medical Supplies	$4,200.21
143033	Teleflex Medical Canada Inc.	Medical Supplies	$2,705.22
143033	Teleflex Medical Canada Inc.	Medical Supplies	$6,525.75
143037	Thames OK Tire & Auto Service	Service	$212.58
143037	Thames OK Tire & Auto Service	Service	$746.73
143037	Thames OK Tire & Auto Service	Service	$815.01
143037	Thames OK Tire & Auto Service	Preventative Maintenance	$918.52
143037	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
143037	Thames OK Tire & Auto Service	Service	$212.58
143037	Thames OK Tire & Auto Service	Service	$847.50
143037	Thames OK Tire & Auto Service	Preventative Maintenance	$124.24
143037	Thames OK Tire & Auto Service	Preventative Maintenance	$124.24
143037	Thames OK Tire & Auto Service	Service	$678.00
143037	Thames OK Tire & Auto Service	Preventative Maintenance	$942.84
143037	Thames OK Tire & Auto Service	Service	$1,564.36
143037	Thames OK Tire & Auto Service	Tires	$1,631.72
143037	Thames OK Tire & Auto Service	Preventative Maintenance	$733.49
143037	Thames OK Tire & Auto Service	Parts	$508.50
143037	Thames OK Tire & Auto Service	Preventative Maintenance	$124.24

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Cheque Number	Vendor Name	Invoice Description	Amount
143037	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
143037	Thames OK Tire & Auto Service	Service	$264.62
143037	Thames OK Tire & Auto Service	Service	$276.15
143037	Thames OK Tire & Auto Service	Service	$33.84
143037	Thames OK Tire & Auto Service	Service	$62.13
143037	Thames OK Tire & Auto Service	Service	$33.84
143037	Thames OK Tire & Auto Service	Preventative Maintenance	$347.65
143037	Thames OK Tire & Auto Service	Service	$374.27
143037	Thames OK Tire & Auto Service	Preventative Maintenance	$918.52
143037	Thames OK Tire & Auto Service	Service	$474.77
143037	Thames OK Tire & Auto Service	Preventative Maintenance	$386.63
143037	Thames OK Tire & Auto Service	Service	$6,162.75
143041	Uline Canada Corporation	Supplies	$991.42
143041	Uline Canada Corporation	Supplies	$204.06
143042	Unique Communications Inc	Parkhill Service	$389.85
143042	Unique Communications Inc	Adelaide Service	$259.90
143043	Unisync Group Limited	Uniforms	$7,378.90
143043	Unisync Group Limited	Uniforms	$1,584.26
143043	Unisync Group Limited	Uniforms	$491.55
143045	Verdant	Adelaide Service	$865.92
143055	Work Authority	Uniforms	$609.88
143057	WSIB	Physician Fees Firm 856176	$16,464.80
143057	WSIB	Schedule 2 Firm 856176	$4,809.38
143057	WSIB	Schedule 2 Firm 856176	$29,715.42
143057	WSIB	Schedule 2 Firm 856176	$6,150.52
143061	Abbott Laboratories Ltd	Medical Supplies	$246.34
143062	Absolute Destruction & Recycling Corp.	Shredding Services	$180.80
143084	Equipment Medical Rive Nord	Medical Supplies	$2,255.82
143090	Ferno Canada Inc	Parts	$467.29
143091	Future Health Services Inc	Software	$6,407.10
143092	GDI Services (Canada)	Adelaide Service	$4,190.96
143096	GREGORY E. SMITH	Meal Allowance Claim	$15.00
143116	London Fire Equipment Ltd.	Supplies	$1,012.48
143116	London Fire Equipment Ltd.	Preventative Maintenance	$824.39
143116	London Fire Equipment Ltd.	Preventative Maintenance	$192.10
143116	London Fire Equipment Ltd.	Preventative Maintenance	$214.42
143116	London Fire Equipment Ltd.	Preventative Maintenance	$237.58
143116	London Fire Equipment Ltd.	Preventative Maintenance	$192.10
143116	London Fire Equipment Ltd.	Preventative Maintenance	$144.08
143120	Medical Mart	Medical Supplies	$100.57
143148	Staples Advantage	Supplies	$76.37
143148	Staples Advantage	Supplies	$180.76

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Cheque Number	Vendor Name	Invoice Description	Amount
143152	Stryker Canada ULC	Medical Supplies	$2,566.23
143152	Stryker Canada ULC	Medical Supplies	$1,474.65
143152	Stryker Canada ULC	Medical Supplies	$5,613.84
143155	Sai Yang	Meal Allowance Claim	$15.00
143156	Talbot Marketing	Uniforms	$1,269.42
143162	Thames OK Tire & Auto Service	Service	$282.50
143162	Thames OK Tire & Auto Service	Preventative Maintenance	$350.59
143162	Thames OK Tire & Auto Service	Service	$871.23
143162	Thames OK Tire & Auto Service	Repair	$339.00
143165	Unisync Group Limited	Uniforms	$111.87
143173	Windsor Factory Supply Ltd.	Equipment Rental	$1,909.70
143177	Work Authority	Uniforms	$311.87
143177	Work Authority	Uniforms	$1,618.05
143182	Yurek Specialties	CP Medications	$169.76
			$979,780.71