

MLPS Payables

March 31, 2023 - April 27, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
156415	Abell Pest Control Inc.	Waterloo Service	\$60.29
156416	Absolute Destruction & Recycling Corp.	Waste removal	\$192.10
156419	All Seasons Maintenance & Landscaping	Parkhill Service	\$734.50
156420	Allied Medical Instruments Inc.	Medical Supplies	\$3,741.54
156420	Allied Medical Instruments Inc.	Medical Supplies	\$1,863.26
156420	Allied Medical Instruments Inc.	Medical Supplies	\$575.62
156420	Allied Medical Instruments Inc.	Medical Supplies	\$605.63
156420	Allied Medical Instruments Inc.	Medical Supplies	\$336.74
156430	Auto Trim Design of London	Service	\$2,348.14
156430	Auto Trim Design of London	Service	\$5,083.87
156430	Auto Trim Design of London	Service	\$1,717.60
156430	Auto Trim Design of London	Service	\$5,083.87
156430	Auto Trim Design of London	Service	\$565.00
156430	Auto Trim Design of London	Service	\$5,083.87
156430	Auto Trim Design of London	Service	\$1,717.60
156430	Auto Trim Design of London	Service	\$1,717.60
156430	Auto Trim Design of London	Service	\$5,083.87
156439	Canadian Linen & Uniform Serv	Adelaide Service	\$196.91
156443	Checkers Cleaning Supply	Supplies	\$5.78
156446	Concept Controls Inc.	Supplies	\$279.11
156451	Dale Blanchard	Employee Expense Claim	\$15.00
156453	Doxtator Property Maintenance	Byron Service	\$452.00
156453	Doxtator Property Maintenance	Komoka Service	\$452.00
156453	Doxtator Property Maintenance	Trafalgar Service	\$621.50
156454	Dr. Yu Li	Services	\$645.40
156455	Dr. Sheldon Cheskes	Services	\$4,802.50
156457	Edwards Door Systems Limited	Byron P.M.	\$453.02
156457	Edwards Door Systems Limited	Trossacks Service	\$335.55
156457	Edwards Door Systems Limited	Hyde Park P.M.	\$1,022.48
156457	Edwards Door Systems Limited	Trafalgar P.M.	\$1,420.18
156460	EMS Technology Solutions,LLC	Software	\$454.84
156460	EMS Technology Solutions,LLC	Software	\$9,186.01
156461	ESO Solutions Canada	Fees	\$233,180.64
156464	Execulink Telecom	Internet	\$118.44
156464	Execulink Telecom	Internet	\$107.09
156464	Execulink Telecom	Internet	\$108.33
156469	Ferno Canada Inc	Acetech	\$2,847.60
156469	Ferno Canada Inc	Acetech	\$13,430.05
156469	Ferno Canada Inc	Maintenance	\$9,795.61
156470	FireTech	Medical Supplies	\$6,342.69
156473	GDI Services (Canada)	Services	\$4,141.45

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Cheque Number	Vendor Name	Invoice Description	Amount
156480	Hicks Morley Hamilton Stewart Storie LLP		\$20,949.64
156481	HMMS	Medical Supplies	\$5,674.98
156487	Jacobs Business Software Inc.	Software	\$898.35
156490	Jason Dehoey	Employee Expense	\$15.00
156494	JPW Systems Ltd.	Adelaide Service	\$158.20
156504	London Business Forms	Supplies	\$885.92
156509	London Mechanical Plumbing & Heating	Trossacks Service	\$141.25
156509	London Mechanical Plumbing & Heating	Horizon Service	\$141.25
156509	London Mechanical Plumbing & Heating	Glencoe Service	\$875.02
156509	London Mechanical Plumbing & Heating	Hyde Park Service	\$141.25
156512	The Corporation of the Township of Lucan Bid	Lucan Service	\$281.30
156513	Maxill	Supplies	\$5,600.28
156519	Medline Canada Corp.	Medical Supplies	\$558.00
156519	Medline Canada Corp.	Medical Supplies	\$180.28
156523	Mister Safety Shoes Inc.	Uniforms	\$600.00
156530	MSJ Automotive Services Ltd.	Fuel	\$70.63
156530	MSJ Automotive Services Ltd.	Service	\$253.01
156530	MSJ Automotive Services Ltd.	Service	\$173.91
156537	Panasonic Canada Inc.	Repairs	\$1,666.35
156537	Panasonic Canada Inc.	Repairs	\$1,675.56
156538	Pardy Contracting	Waterloo Service	\$254.25
156543	Purolator Inc.	Courier	\$5.20
156545	Quadro Communications Co-Operative Inc.	Internet	\$149.97
156549	Ray's Electric Inc.	Waterloo Service	\$181.76
156549	Ray's Electric Inc.	Byron Service	\$1,536.80
156554	Ricoh Canada Inc.	Copier	\$81.73
156554	Ricoh Canada Inc.	Copiers	\$2,067.13
156555	Ross' Services	Towing	\$367.14
156555	Ross' Services	Towing	\$489.52
156555	Ross' Services	Towing	\$367.14
156572	Staples Advantage	Supplies	\$265.18
156573	Start.ca	Internet	\$101.70
156580	Stryker Canada ULC	Medical Supplies	\$5,551.13
156580	Stryker Canada ULC	Medical Supplies	\$1,273.51
156580	Stryker Canada ULC	Medical Supplies	\$2,198.82
156580	Stryker Canada ULC	Medical Supplies	\$1,099.41
156580	Stryker Canada ULC	Medical Supplies	\$652.58
156580	Stryker Canada ULC	Medical Supplies	\$3,118.80
156580	Stryker Canada ULC	Medical Equipment	\$94,811.52
156582	Talbot Marketing	Uniforms	\$6,013.25
156589	Thames OK Tire & Auto Service	Service	\$124.24

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Cheque Number	Vendor Name	Invoice Description	Amount
156589	Thames OK Tire & Auto Service	Service	\$61.56
156589	Thames OK Tire & Auto Service	Service	\$117.70
156589	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
156589	Thames OK Tire & Auto Service	Service	\$899.30
156589	Thames OK Tire & Auto Service	Service	\$249.73
156589	Thames OK Tire & Auto Service	Service	\$304.12
156589	Thames OK Tire & Auto Service	Service	\$827.65
156589	Thames OK Tire & Auto Service	Service	\$1,276.18
156589	Thames OK Tire & Auto Service	Preventative Maintenance	\$925.60
156589	Thames OK Tire & Auto Service	Preventative Maintenance	\$378.77
156589	Thames OK Tire & Auto Service	Tires	\$1,432.84
156589	Thames OK Tire & Auto Service	Service	\$349.17
156589	Thames OK Tire & Auto Service	Service	\$249.73
156589	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
156589	Thames OK Tire & Auto Service	Service	\$349.17
156589	Thames OK Tire & Auto Service	Service	\$349.17
156589	Thames OK Tire & Auto Service	Service	\$388.51
156589	Thames OK Tire & Auto Service	Service	\$511.59
156589	Thames OK Tire & Auto Service	Service	\$196.45
156589	Thames OK Tire & Auto Service	Service	\$1,217.01
156589	Thames OK Tire & Auto Service	Service	\$911.30
156589	Thames OK Tire & Auto Service	Service	\$267.26
156589	Thames OK Tire & Auto Service	Service	\$49.72
156589	Thames OK Tire & Auto Service	Service	\$349.17
156589	Thames OK Tire & Auto Service	Service	\$1,293.28
156589	Thames OK Tire & Auto Service	Preventative Maintenance	\$923.51
156589	Thames OK Tire & Auto Service	Service	\$349.17
156589	Thames OK Tire & Auto Service	Tires	\$913.68
156589	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
156589	Thames OK Tire & Auto Service	Service	\$349.17
156589	Thames OK Tire & Auto Service	Service	\$4,972.00
156601	Waddick Fuels	Fuel	\$2,005.51
156604	Windsor Factory Supply Ltd.	Medical Supplies	\$2,259.69
156607	Work Authority	Uniforms	\$547.45
156607	Work Authority	Uniforms	\$451.41
156607	Work Authority	Uniforms	\$456.50
156634	Canadian Linen & Uniform Serv	Adelaide Service	\$196.91
156640	Crestline Coach Ltd.	Parts	\$2,871.15
156645	Demers, Ambulance Manufacturers Inc.	Service	\$339.00
156649	Donna Murphy	MLPS Petty Cash Apr/23	\$197.50
156650	Doug's Snowplowing & Sanding	Trossacks Service	\$613.59

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Cheque Number	Vendor Name	Invoice Description	Amount
156650	Doug's Snowplowing & Sanding	Horizon Service	\$953.72
156651	Dr. Yu Li	Services	\$683.00
156653	Dun-Rite Landscaping Inc.	Strathroy Service	\$705.12
156654	Eastlink	Internet	\$140.07
156655	Edwards Door Systems Limited	Trossacks Service	\$458.61
156662	Execulink Telecom	Interlink	\$187.31
156665	Ferno Canada Inc	Parts	\$2,248.58
156665	Ferno Canada Inc	Parts	\$3,022.86
156665	Ferno Canada Inc	Medical Supplies	\$4,584.52
156678	Intersurgical Canada	Medical Supplies	\$1,186.50
156693	London Hospital Linen Service Inc.	Linen Processing	\$4,214.69
156695	McArthur Medical Sales Inc.	Medical Supplies	\$2,373.59
156698	MSJ Automotive Services Ltd.	Equipment	\$679.71
156698	MSJ Automotive Services Ltd.	Equipment	\$679.71
156698	MSJ Automotive Services Ltd.	Equipment	\$679.71
156698	MSJ Automotive Services Ltd.	Equipment	\$679.71
156707	Purolator Inc.	Courier	\$15.60
156709	Ray's Electric Inc.	Adelaide Service	\$5,344.90
156712	Ross' Services	Towing	\$367.14
156712	Ross' Services	Towing	\$135.26
156712	Ross' Services	Towing	\$489.52
156724	Staples Advantage	Supplies	\$128.76
156724	Staples Advantage	Supplies	\$46.92
156724	Staples Advantage	Supplies	\$180.79
156724	Staples Advantage	Supplies	\$96.04
156724	Staples Advantage	Supplies	\$164.96
156724	Staples Advantage	Supplies	\$43.44
156724	Staples Advantage	Supplies	\$51.94
156730	Talbot Marketing	Uniforms	\$1,256.05
156731	Teleflex Medical Canada Inc.	Medical Supplies	\$2,796.75
156734	Texmain Cleaners	Alterations	\$50.85
156735	Thames OK Tire & Auto Service	Preventative Maintenance	\$379.38
156735	Thames OK Tire & Auto Service	Tires	\$913.68
156735	Thames OK Tire & Auto Service	Tires	\$913.68
156735	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
156735	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
156735	Thames OK Tire & Auto Service	Service	\$343.05
156735	Thames OK Tire & Auto Service	Service	\$1,509.07
156735	Thames OK Tire & Auto Service	Service	\$343.05
156735	Thames OK Tire & Auto Service	Service	\$343.05
156735	Thames OK Tire & Auto Service	Tires	\$1,478.18

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Cheque Number	Vendor Name	Invoice Description	Amount
156735	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
156735	Thames OK Tire & Auto Service	Tires	\$913.68
156735	Thames OK Tire & Auto Service	Service	\$349.17
156735	Thames OK Tire & Auto Service	Service	\$640.84
156735	Thames OK Tire & Auto Service	Preventative Maintenance	\$925.60
156735	Thames OK Tire & Auto Service	Tires	\$1,542.97
156735	Thames OK Tire & Auto Service	Service	\$349.17
156735	Thames OK Tire & Auto Service	Service	\$5,528.40
156735	Thames OK Tire & Auto Service	Service	\$813.88
156735	Thames OK Tire & Auto Service	Service	\$343.05
156735	Thames OK Tire & Auto Service	Service	\$49.66
156735	Thames OK Tire & Auto Service	Preventative Maintenance	\$387.52
156735	Thames OK Tire & Auto Service	Service	\$349.17
156735	Thames OK Tire & Auto Service	Service	\$74.50
156735	Thames OK Tire & Auto Service	Service	\$804.82
156735	Thames OK Tire & Auto Service	Service	\$279.06
156743	VITALAIRE	Oxygen	\$81.49
156743	VITALAIRE	Oxygen	\$75.17
156743	VITALAIRE	Oxygen	\$40.18
156743	VITALAIRE	Oxygen	\$27.54
156743	VITALAIRE	Oxygen	\$110.16
156743	VITALAIRE	Oxygen	\$55.08
156743	VITALAIRE	Oxygen	\$897.98
156743	VITALAIRE	Oxygen	\$109.03
156743	VITALAIRE	Oxygen	\$33.86
156743	VITALAIRE	Oxygen	\$82.62
156743	VITALAIRE	Oxygen	\$68.85
156743	VITALAIRE	Oxygen	\$170.43
156743	VITALAIRE	Oxygen	\$102.71
156743	VITALAIRE	Oxygen	\$142.89
156743	VITALAIRE	Oxygen	\$55.08
156750	Yurek Specialties	Medication	\$347.90
156757	All Seasons Maintenance & Landscaping	Parkhill Service	\$734.50
156751	2380560 Ontario Inc.	Adelaide Service	\$2,371.87
156752	Abell Pest Control Inc.	Komoka Service	\$57.88
156752	Abell Pest Control Inc.	Hyde Park Service	\$61.47
156759	Allied Medical Instruments Inc.	Medical Supplies	\$1,039.60
156759	Allied Medical Instruments Inc.		\$5,846.08
156759	Allied Medical Instruments Inc.	Medical Supplies	\$4,689.45
156759	Allied Medical Instruments Inc.	Medical Supplies	\$800.04
156772	Blue Jay Irrigation	Trafalgar Service	\$326.48

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Cheque Number	Vendor Name	Invoice Description	Amount
156778	Canadian Linen & Uniform Serv	Adelaide Service	\$196.91
156785	Checkers Cleaning Supply	Supplies	\$373.50
156785	Checkers Cleaning Supply	Supplies	\$28.25
156785	Checkers Cleaning Supply	Supplies	\$169.48
156785	Checkers Cleaning Supply	Supplies	\$221.45
156785	Checkers Cleaning Supply	Supplies	\$11.30
156788	Comfort Zone Services	Adelaide Service	\$336.18
156789	Craftsman's Seal Painting Limited	Komoka Service	\$565.00
156791	Crestline Coach Ltd.	Parts	\$1,059.62
156791	Crestline Coach Ltd.	Parts	\$44.71
156791	Crestline Coach Ltd.	Parts	\$801.77
156791	Crestline Coach Ltd.	Parts	\$548.42
156791	Crestline Coach Ltd.	Parts	\$844.56
156791	Crestline Coach Ltd.	Parts	\$567.61
156797	DR. CHARLES NELSON	Fees	\$2,450.00
156801	Edwards Door Systems Limited	Adelaide Service	\$6,511.91
156804	ESO Solutions Canada	Fees	\$39,611.25
156816	Ferno Canada Inc	Parts	\$5,106.73
156816	Ferno Canada Inc	Parts	\$4,030.48
156817	FireTech	Supplies	\$2,979.81
156818	Fountain Water Products Inc.	Supplies	\$107.50
156832	Jerome Davis	Services	\$452.00
156841	London Business Forms	Supplies	\$272.99
156842	Lerners LLP	Legal Fees	\$2,542.50
156842	Lerners LLP	Legal Fees	\$1,808.00
156842	Lerners LLP	Legal Fees	\$5,085.00
156843	LHSC Business Office	Fees	\$45.00
156843	LHSC Business Office	Fees	\$45.00
156843	LHSC Business Office	Fees	\$45.00
156843	LHSC Business Office	Medications	\$7,428.14
156847	London Mechanical Plumbing & Heating	Byron Service	\$612.31
156852	Maxill	Medical Supplies	\$450.00
156854	McArthur Medical Sales Inc.	Medical Supplies	\$4,665.18
156857	Medline Canada Corp.	Medical Supplies	\$1,079.82
156858	Mercury Blueprinting Inc.	Supplies	\$169.50
156860	Municipality of Middlesex Centre	Komoka Service	\$107.62
156861	Mister Safety Shoes Inc.	Uniforms	\$1,047.32
156868	Municipality of North Middlesex	Parkhill Service	\$561.27
156869	OE Canada Inc. Digital Office Solutions	Copier	\$344.56
156878	Purolator Inc.	Courier	\$5.20
156880	Rapid Truck Repair	Preventative Maintenance	\$2,052.17

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Cheque Number	Vendor Name	Invoice Description	Amount
156881	Ray's Electric Inc.	Horizon Service	\$97.35
156882	Ray Cullen	Service	\$2,128.11
156884	Reliance Home Comfort	Glencoe Service	\$442.43
156885	Rev Grafix	Adelaide Service	\$728.85
156887	Ross' Services	Towing	\$489.52
156887	Ross' Services	Towing	\$428.33
156887	Ross' Services	Towing	\$367.14
156897	Stericycle, ULC	Clinical Services	\$1,016.16
156899	Stryker Canada ULC	Contact Fees	\$32,108.40
156900	Stryker Canada ULC	Medical Supplies	\$3,690.56
156900	Stryker Canada ULC	Medical Supplies	\$3,445.60
156900	Stryker Canada ULC	Medical Supplies	\$1,296.68
156900	Stryker Canada ULC	Medical Supplies	\$1,549.00
156900	Stryker Canada ULC	Medical Supplies	\$644.10
156902	Talbot Marketing	Uniforms	\$461.27
156903	Teleflex Medical Canada Inc.	Medical Supplies	\$1,864.50
156909	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
156909	Thames OK Tire & Auto Service	Service	\$611.90
156909	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
156909	Thames OK Tire & Auto Service	Service	\$113.82
156909	Thames OK Tire & Auto Service	Service	\$349.17
156909	Thames OK Tire & Auto Service	Tires	\$1,478.18
156909	Thames OK Tire & Auto Service	Service	\$566.13
156909	Thames OK Tire & Auto Service	Service	\$149.04
156909	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,693.14
156909	Thames OK Tire & Auto Service	Service	\$124.24
156909	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
156909	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
156909	Thames OK Tire & Auto Service	Service	\$1,459.80
156909	Thames OK Tire & Auto Service	Service	\$434.52
156909	Thames OK Tire & Auto Service	Service	\$59.35
156909	Thames OK Tire & Auto Service	Tires	\$913.68
156909	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
156909	Thames OK Tire & Auto Service	Tires	\$913.68
156909	Thames OK Tire & Auto Service	Preventative Maintenance	\$180.18
156909	Thames OK Tire & Auto Service	Service	\$706.69
156909	Thames OK Tire & Auto Service	Service	\$49.66
156909	Thames OK Tire & Auto Service	Service	\$653.98
156909	Thames OK Tire & Auto Service	Tires	\$958.82
156909	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.75
156909	Thames OK Tire & Auto Service	Tires	\$913.68

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Cheque Number	Vendor Name	Invoice Description	Amount
156909	Thames OK Tire & Auto Service	Service	\$298.13
156909	Thames OK Tire & Auto Service	Service	\$1,013.81
156909	Thames OK Tire & Auto Service	Service	\$316.29
156909	Thames OK Tire & Auto Service	Service	\$460.29
156909	Thames OK Tire & Auto Service	Preventative Maintenance	\$925.60
156909	Thames OK Tire & Auto Service	Tires	\$1,478.18
156909	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.75
156909	Thames OK Tire & Auto Service	Service	\$1,283.93
156909	Thames OK Tire & Auto Service	Service	\$213.57
156909	Thames OK Tire & Auto Service	Service	\$349.17
156909	Thames OK Tire & Auto Service	Service	\$349.17
156909	Thames OK Tire & Auto Service	Service	\$49.66
156909	Thames OK Tire & Auto Service	Service	\$578.44
156909	Thames OK Tire & Auto Service	Service	\$532.92
156915	Uline Canada Corporation	Supplies	\$98.49
156915	Uline Canada Corporation	Supplies	\$371.15
156917	Verdant	Waterloo Service	\$683.65
156917	Verdant	Dorchester Service	\$881.12
156919	Waste Connections of Canada Inc.	Waste Removal	\$1,329.15
156928	Yurek Specialties	Medical Supplies	\$204.89
156928	Yurek Specialties	Medical Supplies	\$6.00
156776	Southside Group	MLPS - Rent May 2023	\$8,707.58
156819	Gilpin Holdings Inc.	MLPS - Rent May 2023	\$3,507.77
156825	ESAM Construction Limited	MLPS Rent May 2023	\$9,113.68
156838	Norquay Developments Ltd. aka Southmoor Deve	MLPS - Rent May 2023	\$4,656.64
156850	The Corporation of the Township of Lucan Bid	MLPS - Rent May 2023	\$2,389.00
156873	2425021 Ontario Inc.	MLPS - Rent May 2023	\$1,888.11
156913	John Brotzel	MLPS Rent May 2023	\$2,066.39
156920	Brukar Enterprises Inc.	MLPS Rent May 2023	\$12,658.67
156934	Allied Medical Instruments Inc.	Medical Supplies	\$793.83
156941	Brendan Allen	Employee Expense Claim	\$40.90
156944	BERRN Consulting Ltd.	Supplies	\$887.05
156950	Checkers Cleaning Supply	Supplies	\$65.52
156950	Checkers Cleaning Supply	Supplies	\$169.16
156952	Treasurer, City of London	Fuel	\$82,718.87
156955	Colorworks London North/Westman's Collision	Service	\$1,596.46
156960	Crestline Coach Ltd.	Parts	\$3,084.11
156968	Dr. Kelsey Watson	Services	\$607.80
156969	Dr. Shiva Ahanchian	Services	\$607.80
156971	Edwards Door Systems Limited	Komoka Service	\$1,934.50
156971	Edwards Door Systems Limited	Preventative Maintenance	\$2,709.53

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Cheque Number	Vendor Name	Invoice Description	Amount
156971	Edwards Door Systems Limited	Preventative Maintenance	\$425.84
156971	Edwards Door Systems Limited	Dorchester Service	\$1,218.20
156984	Ferno Canada Inc	Acetech	\$2,847.60
156984	Ferno Canada Inc	Acetech	\$14,627.85
156985	GDI Services (Canada)	Adelaide Service	\$5,670.07
157000	LHSC Business Office	Purchase of Services	\$54,811.81
157002	Little Beaver Variety	Fuel	\$2,708.99
157004	London Hospital Linen Service Inc.	Linen Processing	\$3,632.11
157005	Maxill	Supplies	\$2,800.14
157011	Mister Safety Shoes Inc.	Uniforms	\$264.36
157017	2425021 Ontario Inc.	May 2023 Rent Increase	\$94.42
157024	Purolator Inc.	Courier	\$25.85
157025	Ray Cullen	Service	\$1,794.31
157028	Ross' Services	Towing	\$244.76
157028	Ross' Services	Towing	\$489.52
157028	Ross' Services	Towing	\$489.52
157040	Strathcraft Awards	Supplies	\$1,263.34
157042	Stryker Canada ULC	Medical Supplies	\$41.95
157042	Stryker Canada ULC	Medical Supplies	\$3,118.80
157044	Talbot Marketing	Uniforms	\$1,544.83
157045	Teleflex Medical Canada Inc.	Medical Supplies	\$1,864.50
157047	Thames OK Tire & Auto Service	Service	\$994.75
157047	Thames OK Tire & Auto Service	Service	\$1,374.17
157047	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
157047	Thames OK Tire & Auto Service	Service	\$349.17
157047	Thames OK Tire & Auto Service	Service	\$1,459.80
157047	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,695.01
157047	Thames OK Tire & Auto Service	Service	\$1,534.32
157047	Thames OK Tire & Auto Service	Service	\$566.13
157047	Thames OK Tire & Auto Service	Service	\$65.59
157047	Thames OK Tire & Auto Service	Tires	\$1,166.73
157047	Thames OK Tire & Auto Service	Service	\$333.70
157047	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
157047	Thames OK Tire & Auto Service	Service	\$1,240.58
157047	Thames OK Tire & Auto Service	Tires	\$1,478.18
157047	Thames OK Tire & Auto Service	Service	\$435.39
157047	Thames OK Tire & Auto Service	Service	\$555.83
157047	Thames OK Tire & Auto Service	Service	\$349.17
157047	Thames OK Tire & Auto Service	Service	\$903.93
157047	Thames OK Tire & Auto Service	Preventative Maintenance	\$949.64
157047	Thames OK Tire & Auto Service	Preventative Maintenance	\$925.60

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Cheque Number	Vendor Name	Invoice Description	Amount
157047	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
157047	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
157047	Thames OK Tire & Auto Service	Service	\$244.25
157047	Thames OK Tire & Auto Service	Service	\$349.17
157047	Thames OK Tire & Auto Service	Service	\$59.35
157047	Thames OK Tire & Auto Service	Tires	\$1,478.18
157047	Thames OK Tire & Auto Service	Service	\$124.24
157047	Thames OK Tire & Auto Service	Service	\$1,258.21
157047	Thames OK Tire & Auto Service	Service	\$349.17
157047	Thames OK Tire & Auto Service	Service	\$5,649.48
157047	Thames OK Tire & Auto Service	Service	\$692.18
157047	Thames OK Tire & Auto Service	Service	\$367.90
157047	Thames OK Tire & Auto Service	Service	\$349.17
157047	Thames OK Tire & Auto Service	Service	\$1,258.21
157047	Thames OK Tire & Auto Service	Tires	\$1,478.18
157050	TK Elevator Canada Ltd	Maintenance	\$402.61
157055	Uline Canada Corporation	Supplies	\$135.13
157056	United City Cartage Ltd	Services	\$2,024.96
157063	Work Authority	Uniforms	\$441.80
157063	Work Authority	Uniforms	\$283.34
157064	Wayne Renkema	Employee Expense Claim	\$276.85
157067	WSIB	Schedule 2 Firm 856176	\$30,285.64
157067	WSIB	Schedule 2 Firm 856176	\$37,207.76
157067	WSIB	Physician Fees	\$32,562.54
157067	WSIB	Schedule 2 Firm 856176	\$33,727.80
157067	WSIB	Schedule 2 Firm 856176	\$45,093.76
157069	Yurek Specialties	Medical Supplies	\$400.87
157069	Yurek Specialties	Medication	\$559.08
157069	Yurek Specialties	Medical Supplies	\$6.00
			\$1,219,574.39