

MLPS Payables

July 7, 2023 to September 1, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
158614	Allied Medical Instruments Inc.	Medical Supplies	\$5,543.33
158614	Allied Medical Instruments Inc.	Medical Supplies	\$5,285.90
158614	Allied Medical Instruments Inc.	Medical Supplies	\$3,039.70
158630	Canadian Linen & Uniform Serv	Adelaide Service	\$196.91
158630	Canadian Linen & Uniform Serv	Adelaide Service	\$196.91
158636	Curtis Garlick	Employee Expense Claim	\$15.00
158637	Checkers Cleaning Supply	Supplies	\$117.47
158637	Checkers Cleaning Supply	Supplies	\$309.50
158637	Checkers Cleaning Supply	Supplies	\$88.11
158641	Craftsman's Seal Painting Limited	Horizon Service	\$1,695.00
158642	Crestline Coach Ltd.	Ambulance	\$188,601.86
158642	Crestline Coach Ltd.	Ambulance	\$188,601.86
158642	Crestline Coach Ltd.	Parts	\$633.94
158642	Crestline Coach Ltd.	Ambulance	\$188,601.86
158642	Crestline Coach Ltd.	Ambulance	\$184,378.82
158642	Crestline Coach Ltd.	Ambulance	\$184,378.82
158642	Crestline Coach Ltd.	Ambulance	\$184,378.82
158642	Crestline Coach Ltd.	Ambulance	\$184,378.82
158642	Crestline Coach Ltd.	Ambulance	\$184,378.82
158642	Crestline Coach Ltd.	Ambulance	\$184,378.82
158646	Doug's Snowplowing & Sanding	Trossacks Service	\$604.55
158646	Doug's Snowplowing & Sanding	Horizon Service	\$953.72
158646	Doug's Snowplowing & Sanding	Komoka Service	\$2,478.09
158647	DR. CHARLES NELSON	Fees	\$6,500.00
158647	DR. CHARLES NELSON	Fees	\$9,800.00
158648	Dr. Sheldon Cheskes	Fees	\$5,932.50
158650	David Szuch	Employee Expense Claim	\$225.00
158651	Dun-Rite Landscaping Inc.	Strathroy Service	\$705.12
158654	Eastlink	Internet	\$140.07
158655	Edwards Door Systems Limited	Adelaide Service	\$363.75
158655	Edwards Door Systems Limited	Strathroy Service	\$240.69
158658	EMS Technology Solutions,LLC	Software	\$336.00
158658	EMS Technology Solutions,LLC	Software	\$8,557.23
158662	Execulink Telecom	Internet	\$118.14
158662	Execulink Telecom	Internet	\$107.09
158662	Execulink Telecom	Internet	\$117.78
158662	Execulink Telecom	Internet	\$187.31
158666	Ferno Canada Inc	Ace Tech	\$14,181.50
158667	FireTech	Supplies	\$403.34
158668	Fountain Water Products Inc.	Supplies	\$72.50
158669	Future Health Services Inc	Services	\$16,769.20

MLPS Payables

July 7, 2023 to September 1, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
158678	HMMS	Medical Supplies	\$2,987.35
158680	Hyde Park Plumbing & Heating Ltd.	Waterloo Service	\$235.04
158683	Intersurgical Canada	Medical supplies	\$3,039.70
158689	KAL TIRE	Service	\$406.95
158703	LHSC Business Office	Medications	\$12,991.26
158706	London Fire Equipment Ltd.	Supplies	\$940.16
158707	London Hospital Linen Service Inc.	Linen Processing	\$3,080.11
158712	The Corporation of the Township of Lucan Bid	Lucan Service	\$273.16
158712	The Corporation of the Township of Lucan Bid	Lucan Service	\$316.40
158714	Marianne Love Consulting Services Inc.	Fees	\$5,424.00
158717	McArthur Medical Sales Inc.	Medical Supplies	\$3,081.18
158722	Mister Safety Shoes Inc.	Uniforms	\$772.79
158728	MSJ Automotive Services Ltd.	Parts	\$4,152.75
158728	MSJ Automotive Services Ltd.	Service	\$10,694.32
158728	MSJ Automotive Services Ltd.	Service	\$963.32
158728	MSJ Automotive Services Ltd.	Service	\$1,482.43
158728	MSJ Automotive Services Ltd.	Service	\$852.15
158728	MSJ Automotive Services Ltd.	Service	\$674.31
158735	Ontario Association of Paramedic Chiefs	Fees	\$530.00
158738	Pardy Contracting	Horizon Service	\$508.50
158749	Purolator Inc.	Courier	\$15.60
158749	Purolator Inc.	Courier	\$15.60
158753	Robert Gordon	Employee Expense Claim	\$15.00
158754	R. Herman Arbitration/Mediation Inc.	Legal Fees	\$960.50
158755	Ricoh Canada Inc.	Copier	\$76.49
158755	Ricoh Canada Inc.	Copiers	\$2,257.82
158756	Ross' Services	Towing	\$244.76
158756	Ross' Services	Towing	\$483.08
158761	Southwest Middlesex Utilities	Glencoe Service	\$360.08
158774	Start.ca	Internet	\$101.70
158780	Stryker Canada ULC	Medical Supplies	\$1,488.78
158781	Stryker Canada ULC	Contract Fees	\$32,108.41
158783	Talbot Marketing	C.P. Uniforms	\$149.84
158783	Talbot Marketing	Uniforms	\$6,545.47
158783	Talbot Marketing	C.P. Uniforms	\$413.35
158783	Talbot Marketing	Uniforms	\$2,269.10
158786	Texmain Cleaners	Alterations	\$77.98
158787	Municipality of Thames Centre	Dorchester Service	\$165.46
158788	Thames OK Tire & Auto Service	Service	\$945.89
158788	Thames OK Tire & Auto Service	Service	\$1,694.36
158788	Thames OK Tire & Auto Service	Service	\$521.04

MLPS Payables

July 7, 2023 to September 1, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
158788	Thames OK Tire & Auto Service	Service	\$124.24
158788	Thames OK Tire & Auto Service	Service	\$779.12
158788	Thames OK Tire & Auto Service	Service	\$374.81
158788	Thames OK Tire & Auto Service	Service	\$1,676.98
158788	Thames OK Tire & Auto Service	Service	\$1,694.30
158788	Thames OK Tire & Auto Service	Preventative Maintenance	\$378.77
158788	Thames OK Tire & Auto Service	Service	\$1,108.08
158788	Thames OK Tire & Auto Service	Preventative Maintenance	\$950.25
158788	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
158788	Thames OK Tire & Auto Service	Tires	\$913.68
158795	VITALAIRE	Oxygen	\$96.39
158795	VITALAIRE	Oxygen	\$27.54
158795	VITALAIRE	Oxygen	\$165.24
158795	VITALAIRE	Oxygen	\$20.09
158795	VITALAIRE	Oxygen	\$20.09
158795	VITALAIRE	Oxygen	\$95.26
158795	VITALAIRE	Oxygen	\$137.70
158795	VITALAIRE	Oxygen	\$99.26
158795	VITALAIRE	Oxygen	\$102.71
158795	VITALAIRE	Oxygen	\$650.12
158795	VITALAIRE	Oxygen	\$42.54
158795	VITALAIRE	Oxygen	\$77.41
158795	VITALAIRE	Oxygen	\$28.36
158795	VITALAIRE	Oxygen	\$99.26
158795	VITALAIRE	Oxygen	\$154.82
158795	VITALAIRE	Oxygen	\$63.23
158795	VITALAIRE	Oxygen	\$85.08
158795	VITALAIRE	Oxygen	\$498.17
158799	Waddick Fuels	Fuel	\$1,627.37
158800	Waste Management of Canada	Waste Removal	\$1,312.89
158804	WSIB	Schedule 2 Firm 856176	\$33,893.51
158804	WSIB	Physician Fees Firm 856176	\$29,543.14
158804	WSIB	Schedule 2 Firm 856176	\$39,328.18
158825	Treasurer, City of London	Fuel	\$86,351.42
158836	Ferno Canada Inc	Service	\$486.71
158853	Municipality of Middlesex Centre	Komoka Service	\$107.62
158860	Quadro Communications Co-Operative Inc.	Internet	\$151.67
158861	Rev Grafix	Adelaide Service	\$203.40
158863	Ross' Services	Towing	\$483.08
158869	Stericycle, ULC	Clinical Services	\$3,304.41
158876	Village Catering	Catering	\$3,028.40

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July 7, 2023 to September 1, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
158883	WSIB	Schedule 2	\$36,549.84
158820	Southside Group	MLPS Rent Aug/23	\$8,707.58
158837	Gilpin Holdings Inc.	MLPS Rent Aug/23	\$3,507.77
158840	ESAM Construction Limited	MLPS Rent Aug/23	\$9,113.68
158846	Norquay Developments Ltd. aka Southmoor Deve	MLPS Rent Aug/23	\$4,656.64
158850	The Corporation of the Township of Lucan Bid	MLPS Rent Aug/23	\$2,460.66
158857	2425021 Ontario Inc.	MLPS Rent Aug/23	\$1,982.53
158875	John Brotzel	MLPS Rent Aug/23	\$2,066.39
158879	Brucar Enterprises Inc.	MLPS Rent Aug/23	\$12,658.67
158886	2380560 Ontario Inc.	Adelaide Service	\$2,371.87
158889	Abbott Laboratories Co.	Medical Supplies	\$504.26
158889	Abbott Laboratories Co.	Medical Supplies	\$504.26
158889	Abbott Laboratories Co.	Medical Supplies	\$583.50
158889	Abbott Laboratories Co.	Medical Supplies	\$615.00
158889	Abbott Laboratories Co.	Medical Supplies	\$266.12
158889	Abbott Laboratories Co.	Medical Supplies	\$615.00
158889	Abbott Laboratories Co.	Medical Supplies	\$694.24
158889	Abbott Laboratories Co.	Medical Supplies	\$615.00
158889	Abbott Laboratories Co.	Medical Supplies	\$1,656.30
158889	Abbott Laboratories Co.	Medical Supplies	\$727.01
158889	Abbott Laboratories Co.	Medical Supplies	\$4,520.00
158889	Abbott Laboratories Co.	Medical Supplies	\$298.89
158889	Abbott Laboratories Co.	Medical Supplies	\$647.77
158889	Abbott Laboratories Co.	Medical Supplies	\$1,152.04
158890	Abell Pest Control Inc.	Medical Supplies	\$79.10
158890	Abell Pest Control Inc.	Hyde Park Service	\$61.47
158890	Abell Pest Control Inc.	Medical Supplies	\$66.43
158890	Abell Pest Control Inc.	Komoka Service	\$63.78
158892	Absolute Destruction & Recycling Corp.	Shredding Services	\$192.10
158893	Acklands-Grainger Inc.	Supplies	\$171.27
158894	Allied Medical Instruments Inc.	Medical Supplies	\$2,135.70
158894	Allied Medical Instruments Inc.	Medical Supplies	\$3,618.16
158894	Allied Medical Instruments Inc.	Medical Supplies	\$3,986.46
158894	Allied Medical Instruments Inc.	Medical Supplies	\$876.88
158894	Allied Medical Instruments Inc.	Supplies	\$284.31
158894	Allied Medical Instruments Inc.	Medical Supplies	\$5,301.45
158894	Allied Medical Instruments Inc.	Medical Supplies	\$389.85
158894	Allied Medical Instruments Inc.	Medical Supplies	\$1,066.09
158894	Allied Medical Instruments Inc.	Medical Supplies	\$4,342.48
158894	Allied Medical Instruments Inc.	Medical Supplies	\$244.08
158898	London South APC	Parts	\$389.94

MLPS Payables

July 7, 2023 to September 1, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
158900	Auto Trim Design of London	Supplies	\$169.50
158904	BERRN Consulting Ltd.	Supplies	\$7,825.25
158904	BERRN Consulting Ltd.	Supplies	\$1,665.85
158904	BERRN Consulting Ltd.	Supplies	\$9,616.98
158905	Blue Jay Irrigation	Trafalgar Service	\$161.03
158908	Canadian Linen & Uniform Serv	Adelaide Service	\$196.91
158908	Canadian Linen & Uniform Serv	Adelaide Service	\$203.75
158909	Canadian Maintenance & Safety	Supplies	\$2,171.86
158912	CCDI Consulting Inc.	Software	\$1,695.00
158914	CF Industrial	Lucan Service	\$266.36
158915	Checkers Cleaning Supply	Supplies	\$1,758.05
158922	Country Snow & Lawn	Glencoe Service	\$446.35
158924	Crestline Coach Ltd.	Parts	\$1,231.23
158924	Crestline Coach Ltd.	Parts	\$44.26
158924	Crestline Coach Ltd.	Parts	\$1,226.16
158925	CTOMS Inc.	Medical Supplies	\$1,229.67
158925	CTOMS Inc.	Training Supplies	\$1,229.94
158931	Doxtator Property Maintenance	Trafalgar Service	\$621.50
158931	Doxtator Property Maintenance	Komoka Service	\$452.00
158931	Doxtator Property Maintenance	Byron Service	\$452.00
158931	Doxtator Property Maintenance	Hyde Park Service	\$678.00
158932	Dr. Stacie Kling	Services	\$758.20
158932	Dr. Stacie Kling	Services	\$720.60
158936	Edwards Door Systems Limited	Trossacks P.M	\$481.21
158939	Equipement Medical Rive Nord	Medical Supplies	\$625.34
158944	Ferno Canada Inc	Service	\$813.60
158944	Ferno Canada Inc	Repairs	\$13,632.83
158945	Fountain Water Products Inc.	Supplies	\$156.50
158946	GDI Services (Canada)	Adelaide Service	\$5,811.82
158947	Green Frog Tech	Supplies	\$323.84
158956	KAL TIRE	Service	\$422.73
158959	Kaileen Hunt	Employee Expense Claim	\$46.29
158960	Kailyn Izlakar	Employee Expense Claim	\$113.85
158963	London Business Forms	Supplies	\$115.05
158963	London Business Forms	Supplies	\$1,816.08
158963	London Business Forms	Supplies	\$240.13
158965	London Hospital Linen Service Inc.	Linen Processing	\$3,077.20
158966	McArthur Medical Sales Inc.	Medical Supplies	\$4,945.67
158968	Medline Canada Corp.	Medical Supplies	\$168.19
158968	Medline Canada Corp.	Medical Supplies	\$338.77
158971	Mister Safety Shoes Inc.	Uniforms	\$244.02

MLPS Payables

July 7, 2023 to September 1, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
158973	Municipality of North Middlesex	Parkhill Serv Q2 W/S Billing	\$499.56
158974	OE Canada Inc. Digital Office Solutions	Copier	\$324.69
158975	Ontario Public Service Employees Union	Supplies	\$74.40
158977	Para-Mentors	Fees	\$1,412.50
158985	Purolator Inc.	Courier	\$15.60
158985	Purolator Inc.	Courier	\$62.84
158986	Quarrie's Tire & Auto	Service	\$11,210.15
158986	Quarrie's Tire & Auto	Service	\$4,641.06
158987	Ray's Electric Inc.	Horizon Service	\$90.40
158987	Ray's Electric Inc.	Hyde Park Service	\$90.40
158987	Ray's Electric Inc.	Adelaide Service	\$181.76
158987	Ray's Electric Inc.	Adelaide Service	\$1,648.67
158989	Rev Grafix	Service	\$279.18
158989	Rev Grafix	Service	\$604.55
158990	Ross' Services	Towing	\$135.26
158990	Ross' Services	Towing	\$135.26
158990	Ross' Services	Towing	\$244.76
158990	Ross' Services	Towing	\$367.14
158990	Ross' Services	Towing	\$322.05
158990	Ross' Services	Towing	\$322.05
158990	Ross' Services	Towing	\$322.05
158990	Ross' Services	Towing	\$483.08
158990	Ross' Services	Towing	\$724.61
158990	Ross' Services	Towing	\$322.05
158991	Rowland Emergency Vehicle Products Inc.	Supplies	\$1,346.06
158991	Rowland Emergency Vehicle Products Inc.	Supplies	\$567.49
158999	Staples Advantage	Supplies	\$566.61
158999	Staples Advantage	Supplies	\$346.65
159000	Strathcraft Awards	Uniforms	\$106.20
159003	Stryker Canada ULC	Medical Supplies	\$4,177.41
159003	Stryker Canada ULC	Medical Supplies	\$5,424.00
159003	Stryker Canada ULC	Medical Supplies	\$130.18
159003	Stryker Canada ULC	Medical Supplies	\$3,725.50
159003	Stryker Canada ULC	Medical Supplies	\$522.06
159003	Stryker Canada ULC	Medical Supplies	\$783.09
159006	Teleflex Medical Canada Inc.	Medical Supplies	\$2,796.75
159011	Thames OK Tire & Auto Service	Preventative Maintenance	\$379.38
159011	Thames OK Tire & Auto Service	Service	\$908.52
159011	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
159011	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.63
159011	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73

MLPS Payables

July 7, 2023 to September 1, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
159011	Thames OK Tire & Auto Service	Service	\$378.45
159011	Thames OK Tire & Auto Service	Service	\$539.99
159011	Thames OK Tire & Auto Service	Service	\$563.69
159011	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,695.00
159011	Thames OK Tire & Auto Service	Service	\$49.72
159011	Thames OK Tire & Auto Service	Service	\$814.15
159011	Thames OK Tire & Auto Service	Service	\$411.22
159011	Thames OK Tire & Auto Service	Service	\$713.93
159011	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
159011	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
159011	Thames OK Tire & Auto Service	Service	\$96.60
159011	Thames OK Tire & Auto Service	Preventative Maintenance	\$379.38
159011	Thames OK Tire & Auto Service	Preventative Maintenance	\$380.49
159011	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
159011	Thames OK Tire & Auto Service	Service	\$1,575.01
159011	Thames OK Tire & Auto Service	Service	\$498.21
159011	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
159011	Thames OK Tire & Auto Service	Service	\$209.47
159011	Thames OK Tire & Auto Service	Preventative Maintenance	\$935.07
159011	Thames OK Tire & Auto Service	Service	\$209.47
159011	Thames OK Tire & Auto Service	Service	\$209.47
159011	Thames OK Tire & Auto Service	Service	\$366.19
159011	Thames OK Tire & Auto Service	Service	\$236.52
159011	Thames OK Tire & Auto Service	Service	\$782.23
159011	Thames OK Tire & Auto Service	Tires	\$1,222.11
159011	Thames OK Tire & Auto Service	Service	\$578.44
159011	Thames OK Tire & Auto Service	Service	\$450.52
159011	Thames OK Tire & Auto Service	Service	\$273.33
159011	Thames OK Tire & Auto Service	Service	\$1,407.33
159011	Thames OK Tire & Auto Service	Service	\$80.48
159011	Thames OK Tire & Auto Service	Service	\$878.37
159011	Thames OK Tire & Auto Service	Service	\$249.71
159011	Thames OK Tire & Auto Service	Service	\$1,694.98
159011	Thames OK Tire & Auto Service	Service	\$1,600.31
159011	Thames OK Tire & Auto Service	Service	\$366.19
159011	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
159011	Thames OK Tire & Auto Service	Service	\$1,432.99
159011	Thames OK Tire & Auto Service	Service	\$544.88
159011	Thames OK Tire & Auto Service	Service	\$489.50
159011	Thames OK Tire & Auto Service	Service	\$1,332.45
159011	Thames OK Tire & Auto Service	Service	\$1,283.66

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July 7, 2023 to September 1, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
159011	Thames OK Tire & Auto Service	Service	\$366.19
159011	Thames OK Tire & Auto Service	Service	\$447.05
159011	Thames OK Tire & Auto Service	Service	\$685.43
159011	Thames OK Tire & Auto Service	Service	\$1,283.66
159011	Thames OK Tire & Auto Service	Service	\$852.15
159011	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
159011	Thames OK Tire & Auto Service	Service	\$653.26
159011	Thames OK Tire & Auto Service	Service	\$1,694.51
159011	Thames OK Tire & Auto Service	Service	\$1,270.19
159011	Thames OK Tire & Auto Service	Service	\$1,496.49
159011	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
159011	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
159011	Thames OK Tire & Auto Service	Service	\$872.41
159011	Thames OK Tire & Auto Service	Service	\$1,369.38
159011	Thames OK Tire & Auto Service	Service	\$1,517.91
159011	Thames OK Tire & Auto Service	Preventative Maintenance	\$333.16
159011	Thames OK Tire & Auto Service	Service	\$62.92
159011	Thames OK Tire & Auto Service	Service	\$74.55
159011	Thames OK Tire & Auto Service	Service	\$1,665.58
159011	Thames OK Tire & Auto Service	Service	\$1,694.85
159011	Thames OK Tire & Auto Service	Service	\$372.72
159011	Thames OK Tire & Auto Service	Preventative Maintenance	\$355.95
159011	Thames OK Tire & Auto Service	Service	\$106.70
159011	Thames OK Tire & Auto Service	Service	\$161.51
159015	Uline Canada Corporation	Supplies	\$168.39
159015	Uline Canada Corporation	Supplies	\$82.03
159015	Uline Canada Corporation	Supplies	\$1,293.56
159016	United City Cartage Ltd	Services	\$2,024.96
159016	United City Cartage Ltd	Services	\$1,771.84
159016	United City Cartage Ltd	Services	\$2,024.96
159017	Verdant	Waterloo Service	\$683.65
159017	Verdant	Dorchester Service	\$881.12
159021	Waste Connections of Canada Inc.	Waste Removal	\$1,392.74
159023	Work Authority	Uniforms	\$230.51
159027	Yurek Specialties	Medications	\$4,911.60
159027	Yurek Specialties	Medications	\$87.50
159027	Yurek Specialties	Medications	\$78.39
159027	Yurek Specialties	Medications	\$147.39
159027	Yurek Specialties	Medications	\$2,207.23
159027	Yurek Specialties	Medications	\$216.40
159027	Yurek Specialties	Medications	\$3,856.90

MLPS Payables

July 7, 2023 to September 1, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
159027	Yurek Specialties	Medications	\$164.64
159027	Yurek Specialties	Medications	\$5,598.00
159028	Yurek Pharmacy Ltd.	Medications	\$81.46
159040	London South APC	Supplies	\$363.41
159047	BERRN Consulting Ltd.	Supplies	\$4,808.49
159051	Becky Schneider	Employee Expense Claim	\$46.29
159052	Canadian Linen & Uniform Serv	Adelaide Service	\$196.91
159056	Checkers Cleaning Supply	Supplies	\$105.06
159058	Treasurer, City of London	Hyde Park Services	\$2,245.52
159062	Crestline Coach Ltd.	Parts	\$140.06
159062	Crestline Coach Ltd.	Parts	\$652.71
159062	Crestline Coach Ltd.	Parts	\$652.71
159062	Crestline Coach Ltd.	Parts	\$3,425.74
159062	Crestline Coach Ltd.	Parts	\$2,847.57
159065	CTOMS Inc.	Medical Supplies	\$1,379.87
159069	Doug's Snowplowing & Sanding	Trossacks Service	\$604.55
159069	Doug's Snowplowing & Sanding	Horizon Service	\$953.72
159070	Dr. Shiva Ahanchian	Services	\$645.40
159071	Dr. Stacie Kling	Services	\$570.20
159072	Dr. Sheldon Cheskes	Fees	\$5,932.50
159074	Dun-Rite Landscaping Inc.	Strathroy Service	\$705.12
159078	Edwards Door Systems Limited	Adelaide Service	\$1,992.87
159078	Edwards Door Systems Limited	Dorchester P.M	\$448.33
159078	Edwards Door Systems Limited	Waterloo P.M	\$659.75
159078	Edwards Door Systems Limited	Parkhill P.M.	\$481.21
159078	Edwards Door Systems Limited	Lucan P.M.	\$570.48
159078	Edwards Door Systems Limited	Byron P.M.	\$481.21
159078	Edwards Door Systems Limited	Hyde Park P.M	\$687.94
159078	Edwards Door Systems Limited	Komoka P.M	\$481.21
159081	ESO Solutions Canada	Software	\$39,611.25
159084	Execulink Telecom	Internet	\$567.98
159084	Execulink Telecom	Internet	\$121.11
159084	Execulink Telecom	Internet	\$109.23
159086	Ferno Canada Inc	Acetech	\$2,666.80
159086	Ferno Canada Inc	Software	\$474.60
159086	Ferno Canada Inc	Acetech	\$2,847.60
159086	Ferno Canada Inc	Acetech	\$14,543.10
159086	Ferno Canada Inc	Supplies	\$870.10
159086	Ferno Canada Inc	Equipment	\$15,983.85
159086	Ferno Canada Inc	Service	\$141.25
159087	Fountain Water Products Inc.	Supplies	\$107.50

MLPS Payables

July 7, 2023 to September 1, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
159090	GIC/Greenflow	Clinical Services	\$966.04
159091	Global Industrial Canada Inc.	Supplies	\$3,280.38
159100	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$223.74
159100	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$909.65
159100	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$2,415.38
159100	Hicks Morley Hamilton Stewart Storie LLP	Legal Fees	\$615.86
159109	JPW Systems Ltd.	Adelaide Service	\$3,248.75
159118	Laboratoire Provence Canada Inc.	Supplies	\$813.60
159120	LAURA A. DOUGLAS	Employee Expense Claim	\$15.00
159122	LHSC Business Office	Purchase of Service	\$109,949.44
159124	London Fire Equipment Ltd.	Supplies	\$1,786.30
159125	London Hospital Linen Service Inc.	Linen Processing	\$3,174.72
159126	London Mechanical Plumbing & Heating	Glencoe Service	\$322.16
159131	Twp. of Lucan Biddulph	Lucan Service	\$316.40
159134	Maxill	Supplies	\$1,600.08
159137	Medline Canada Corp.	Medical Supplies	\$57.29
159139	Mister Safety Shoes Inc.	Uniforms	\$508.38
159154	PITNEYWORKS	Postage	\$329.24
159158	Purolator Inc.	Courier	\$67.08
159160	Quarrie's Tire & Auto	Service	\$123.03
159161	Ray's Electric Inc.	Trossacks Service	\$180.80
159162	Reliance Home Comfort	Glencoe Service	\$566.72
159166	Ross' Services	Towing	\$483.08
159166	Ross' Services	Towing	\$483.08
159166	Ross' Services	Towing	\$483.08
159166	Ross' Services	Towing	\$322.05
159170	RWAM Insurance Administrators	Group 15724	\$363,112.53
159181	Staples Advantage	Supplies	\$309.94
159182	Start.ca	Internet	\$101.70
159184	Strathcraft Awards	Uniforms	\$85.91
159184	Strathcraft Awards	Uniforms	\$32.82
159186	Stryker Canada ULC	Medical Supplies	\$3,378.70
159187	STUBBS COMMUNICATION	Parkhill Service	\$1,711.95
159191	Talbot Marketing	Uniforms	\$2,648.83
159194	Teleflex Medical Canada Inc.	Medical Supplies	\$5,932.50
159195	Telus	Phones	\$68.12
159197	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
159197	Thames OK Tire & Auto Service	Service	\$7,844.03
159197	Thames OK Tire & Auto Service	Service	\$373.80
159197	Thames OK Tire & Auto Service	Preventative Maintenance	\$379.38
159197	Thames OK Tire & Auto Service	Preventative Maintenance	\$379.38

MLPS Payables

July 7, 2023 to September 1, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
159197	Thames OK Tire & Auto Service	Preventative Maintenance	\$380.49
159197	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
159197	Thames OK Tire & Auto Service	Service	\$397.56
159197	Thames OK Tire & Auto Service	Service	\$1,486.99
159197	Thames OK Tire & Auto Service	Service	\$335.06
159197	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
159197	Thames OK Tire & Auto Service	Service	\$209.47
159197	Thames OK Tire & Auto Service	Service	\$209.47
159197	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
159197	Thames OK Tire & Auto Service	Service	\$209.47
159197	Thames OK Tire & Auto Service	Preventative Maintenance	\$366.36
159197	Thames OK Tire & Auto Service	Preventative Maintenance	\$380.49
159197	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
159197	Thames OK Tire & Auto Service	Service	\$209.47
159197	Thames OK Tire & Auto Service	Part	\$31.79
159197	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
159197	Thames OK Tire & Auto Service	Service	\$574.63
159197	Thames OK Tire & Auto Service	Preventative Maintenance	\$380.49
159197	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
159197	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
159197	Thames OK Tire & Auto Service	Service	\$658.72
159197	Thames OK Tire & Auto Service	Service	\$578.44
159197	Thames OK Tire & Auto Service	Service	\$1,232.51
159197	Thames OK Tire & Auto Service	Service	\$875.46
159197	Thames OK Tire & Auto Service	Tires	\$1,061.75
159197	Thames OK Tire & Auto Service	Service	\$209.47
159197	Thames OK Tire & Auto Service	Service	\$1,481.42
159197	Thames OK Tire & Auto Service	Service	\$372.72
159197	Thames OK Tire & Auto Service	Service	\$590.87
159197	Thames OK Tire & Auto Service	Service	\$872.11
159197	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
159197	Thames OK Tire & Auto Service	Preventative Maintenance	\$925.62
159197	Thames OK Tire & Auto Service	Preventative Maintenance	\$925.60
159197	Thames OK Tire & Auto Service	Service	\$1,694.41
159197	Thames OK Tire & Auto Service	Service	\$983.52
159197	Thames OK Tire & Auto Service	Service	\$1,540.15
159197	Thames OK Tire & Auto Service	Service	\$269.62
159216	Allied Medical Instruments	Medical Supplies	\$456.97
159216	Allied Medical Instruments	Medical Supplies	\$456.97
159216	Allied Medical Instruments	Medical Supplies	\$2,771.66
159216	Allied Medical Instruments	Medical Supplies	\$1,160.98

MLPS Payables

July 7, 2023 to September 1, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
159216	Allied Medical Instruments	Medical Supplies	\$3,981.83
159216	Allied Medical Instruments	Medical Supplies	\$5,070.69
159216	Allied Medical Instruments	Medical Supplies	\$528.51
159216	Allied Medical Instruments	Medical Supplies	\$267.81
159216	Allied Medical Instruments	Medical Supplies	\$214.25
159212	Abell Pest Control Inc.	Adelaide Service	\$126.47
159215	All Season Maintenance & Landscaping	Parkhill Service	\$293.80
159222	Kodiak Group Holdings Co.	Uniforms	\$417.80
159199	TK Elevator Canada Ltd	Maintenance	\$402.61
159203	Town of Plympton-Wyoming	Refund of BEM Course	\$125.00
159225	Abbott Laboratories Co.	Medical Supplies	\$682.80
159233	Armstrong Monitoring Corporation	Trossacks Service	\$384.20
159241	Canadian Maintenance & Safety	Supplies	\$2,150.39
159250	Crestline Coach Ltd.	Parts	\$72.74
159255	Dustin Carter	C.P Training	\$1,924.67
159257	Donna Murphy	MLPS PET CASH JUL31-23	\$133.62
159259	Dr. Stacie Kling	Services	\$645.40
159261	EMS Technology Solutions,LLC	Software	\$202.39
159267	Ferno Canada Inc	Software	\$666.70
159269	GDI Services (Canada)	Adelaide Service	\$1,981.74
159269	GDI Services (Canada)	Services	\$4,141.45
159274	HMMS	Medical Supplies	\$6,147.83
159294	Little Beaver Variety	Fuel	\$1,842.22
159317	Quadro Communications Co-Operative Inc.	Internet	\$295.76
159318	Ray's Electric Inc.	Trossacks Service	\$181.76
159328	Staples Advantage	Supplies	\$542.34
159337	Thames OK Tire & Auto Service	Service	\$140.34
159337	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,694.99
159337	Thames OK Tire & Auto Service	Preventative Maintenance	\$925.60
159337	Thames OK Tire & Auto Service	Service	\$761.89
159337	Thames OK Tire & Auto Service	Service	\$1,140.34
159337	Thames OK Tire & Auto Service	Service	\$1,459.80
159337	Thames OK Tire & Auto Service	Service	\$648.34
159337	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
159337	Thames OK Tire & Auto Service	Service	\$177.50
159337	Thames OK Tire & Auto Service	Service	\$578.44
159337	Thames OK Tire & Auto Service	Service	\$213.28
159337	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
159337	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
159337	Thames OK Tire & Auto Service	Service	\$194.85
159337	Thames OK Tire & Auto Service	Preventative Maintenance	\$925.60

MLPS Payables

July 7, 2023 to September 1, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
159337	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
159337	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
159337	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
159337	Thames OK Tire & Auto Service	Service	\$133.90
159344	VITALAIRE	Oxygen	\$20.69
159344	VITALAIRE	Oxygen	\$42.54
159344	VITALAIRE	Oxygen	\$42.54
159344	VITALAIRE	Oxygen	\$154.82
159344	VITALAIRE	Oxygen	\$176.67
159344	VITALAIRE	Oxygen	\$56.72
159344	VITALAIRE	Oxygen	\$105.77
159344	VITALAIRE	Oxygen	\$1,325.96
159344	VITALAIRE	Oxygen	\$126.46
159344	VITALAIRE	Oxygen	\$70.90
159344	VITALAIRE	Oxygen	\$99.26
159344	VITALAIRE	Oxygen	\$62.07
159344	VITALAIRE	Oxygen	\$99.26
159344	VITALAIRE	Oxygen	\$56.72
159344	VITALAIRE	Oxygen	\$85.08
159344	VITALAIRE	Oxygen	\$1,198.07
159344	VITALAIRE	Oxygen	\$56.72
159344	VITALAIRE	Oxygen	\$170.16
159347	Waste Management of Canada	Waste Removal	\$1,326.99
159357	Abbott Laboratories Co.	Medical Supplies	\$312.42
159359	Abell Pest Control Inc.	Waterloo Service	\$66.43
159362	Allied Medical Instruments Inc.	Medical Supplies	\$596.64
159362	Allied Medical Instruments Inc.	Medical Supplies	\$1,003.44
159362	Allied Medical Instruments Inc.	Medical Supplies	\$1,519.85
159362	Allied Medical Instruments Inc.	Medical Supplies	\$155.94
159362	Allied Medical Instruments Inc.	Medical Supplies	\$5,514.40
159362	Allied Medical Instruments Inc.	Medical Supplies	\$4,447.90
159362	Allied Medical Instruments Inc.	Medical Supplies	\$4,373.10
159362	Allied Medical Instruments Inc.	Medical Supplies	\$237.30
159375	Blue Jay Irrigation	Adelaide Service	\$140.63
159384	Canadian Linen & Uniform Serv	Adelaide Service	\$196.91
159384	Canadian Linen & Uniform Serv	Adelaide Service	\$196.91
159389	Checkers Cleaning Supply	Supplies	\$391.96
159391	Clarke's Services	Towing	\$141.25
159393	Crestline Coach Ltd.	Parts	\$162.63
159393	Crestline Coach Ltd.	Parts	\$264.42
159393	Crestline Coach Ltd.	Parts	\$94.40

MLPS Payables

July 7, 2023 to September 1, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
159393	Crestline Coach Ltd.	Parts	\$1,763.05
159393	Crestline Coach Ltd.	Parts	\$184.34
159398	DR. CHARLES NELSON	Fees	\$10,000.00
159401	Edwards Door Systems Limited	Trafalgar Service	\$4,428.19
159404	Equipement Medical Rive Nord	Medical Supplies	\$1,419.96
159404	Equipement Medical Rive Nord	Medical Supplies	\$2,499.11
159404	Equipement Medical Rive Nord	Supplies	\$376.06
159409	Execulink Telecom	Internet	\$106.13
159409	Execulink Telecom	Internet	\$187.31
159411	Ferno Canada Inc	Medical Supplies	\$5,736.25
159412	Fountain Water Products Inc.	Supplies	\$142.50
159414	GIC/Greenflow	Clinical Services	\$966.04
159421	Hyde Park Plumbing & Heating Ltd.	Waterloo Service	\$645.23
159425	In Your Face Promotions	Supplies	\$5,114.22
159436	London Business Forms	Supplies	\$690.95
159437	LHSC Business Office	Medications	\$11,139.72
159440	London Fire Equipment Ltd.	Komoka Service	\$144.08
159440	London Fire Equipment Ltd.	Parkhill Service	\$192.10
159440	London Fire Equipment Ltd.	Lucan Service	\$192.10
159440	London Fire Equipment Ltd.	Adelaide Service	\$482.79
159441	London Hospital Linen Service Inc.	Linen Processing	\$3,106.72
159444	Twp. of Lucan Biddulph	Lucan Taxes	\$3,711.68
159446	McArthur Medical Sales Inc.	Medical Supplies	\$3,540.24
159449	Municipality of Middlesex Centre	Komoka Service	\$107.62
159451	MSJ Automotive Services Ltd.	Parts	\$276.18
159462	Panasonic Canada Inc.	Repairs	\$112.10
159470	Purolator Inc.	Courier	\$34.92
159470	Purolator Inc.	Courier	\$27.93
159471	Robert W. Little Professional Corporation	Legal Fees	\$8,814.00
159471	Robert W. Little Professional Corporation	Legal Fees	\$4,223.38
159472	Rapid Truck Repair	Service	\$1,461.82
159473	Ray's Electric Inc.	Horizon Service	\$181.76
159473	Ray's Electric Inc.	Adelaide Service	\$1,300.56
159476	Ross' Services	Towing	\$483.08
159476	Ross' Services	Towing	\$322.05
159476	Ross' Services	Towing	\$483.08
159476	Ross' Services	Towing	\$322.05
159485	Stericycle, ULC	Clinical Services	\$1,439.91
159487	Stryker Canada ULC	Contract Fees	\$32,593.18
159488	Stryker Canada ULC	Medical Supplies	\$5,551.13
159489	Talbot Marketing	Uniforms	\$1,657.14

MLPS Payables

July 7, 2023 to September 1, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
159489	Talbot Marketing	Uniforms	\$475.28
159491	Telus Health (Canada) Ltd.	Fees	\$15,128.38
159492	Texmain Cleaners	Alterations	\$172.04
159493	Thames OK Tire & Auto Service	Service	\$1,471.95
159493	Thames OK Tire & Auto Service	Service	\$124.24
159493	Thames OK Tire & Auto Service	Service	\$98.26
159493	Thames OK Tire & Auto Service	Preventative Maintenance	\$380.49
159493	Thames OK Tire & Auto Service	Service	\$1,129.37
159493	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
159493	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,694.98
159493	Thames OK Tire & Auto Service	Service	\$492.39
159493	Thames OK Tire & Auto Service	Service	\$587.17
159493	Thames OK Tire & Auto Service	Service	\$49.66
159493	Thames OK Tire & Auto Service	Service	\$149.71
159493	Thames OK Tire & Auto Service	Service	\$496.95
159493	Thames OK Tire & Auto Service	Preventative Maintenance	\$380.49
159493	Thames OK Tire & Auto Service	Service	\$615.21
159493	Thames OK Tire & Auto Service	Service	\$100.03
159493	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,694.98
159493	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
159493	Thames OK Tire & Auto Service	Service	\$452.12
159493	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,694.98
159493	Thames OK Tire & Auto Service	Service	\$1,112.86
159493	Thames OK Tire & Auto Service	Service	\$248.48
159493	Thames OK Tire & Auto Service	Service	\$564.46
159493	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,695.00
159493	Thames OK Tire & Auto Service	Service	\$1,245.72
159493	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,695.00
159493	Thames OK Tire & Auto Service	Service	\$653.26
159493	Thames OK Tire & Auto Service	Service	\$84.13
159493	Thames OK Tire & Auto Service	Service	\$124.24
159493	Thames OK Tire & Auto Service	Service	\$367.46
159493	Thames OK Tire & Auto Service	Preventative Maintenance	\$380.49
159493	Thames OK Tire & Auto Service	Service	\$187.62
159493	Thames OK Tire & Auto Service	Service	\$402.99
159493	Thames OK Tire & Auto Service	Preventative Maintenance	\$342.63
159493	Thames OK Tire & Auto Service	Service	\$225.16
159493	Thames OK Tire & Auto Service	Service	\$426.34
159493	Thames OK Tire & Auto Service	Service	\$318.17
159500	Uline Canada Corporation	Supplies	\$1,022.46
159502	United City Cartage Ltd	Service	\$1,771.84

MLPS Payables

July 7, 2023 to September 1, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
159507	Waddick Fuels	Fuel	\$3,103.84
159508	Waste Connections of Canada Inc.	Waste Removal	\$1,408.67
159511	Work Authority	Uniforms	\$622.59
159511	Work Authority	Uniforms	\$2,193.79
159511	Work Authority	Uniforms	\$412.98
159511	Work Authority	Uniforms	\$300.00
159511	Work Authority	Uniforms	\$230.51
159511	Work Authority	Uniforms	\$513.85
159511	Work Authority	Uniforms	\$300.00
159514	WSIB	Schedule 2 Firm 856176	\$24,143.60
159514	WSIB	Physician Fees Firm 856176	\$25,261.06
159514	WSIB	Schedule 2 Firm 856176	\$31,082.83
159517	2380560 Ontario Inc.	Adelaide Service	\$2,371.87
159519	Abell Pest Control Inc.	Strathroy Service	\$79.10
159519	Abell Pest Control Inc.	Hyde park Service	\$61.47
159519	Abell Pest Control Inc.	Komoka Service	\$63.78
159520	Absolute Destruction & Recycling Corp.	Shredding Services	\$192.10
159522	Allied Medical Instruments Inc.	Medical Supplies	\$103.96
159522	Allied Medical Instruments Inc.	Medical Supplies	\$1,211.27
159530	BERRN Consulting Ltd.	Supplies	\$2,291.24
159533	Canadian Linen & Uniform Serv	Adelaide Service	\$203.75
159541	Checkers Cleaning Supply	Supplies	\$1,867.08
159541	Checkers Cleaning Supply	Supplies	\$464.41
159543	Treasurer, City of London	Fuel	\$96,421.18
159544	Colorworks London North/Westman's Collision	Repairs	\$12,697.66
159544	Colorworks London North/Westman's Collision	Repairs	\$3,655.93
159545	Comfort Zone Services	Adelaide Maintenance	\$2,171.86
159545	Comfort Zone Services	Adelaide Service	\$134.47
159547	Crestline Coach Ltd.	Parts	\$769.54
159547	Crestline Coach Ltd.	Parts	\$2,756.77
159547	Crestline Coach Ltd.	Parts	\$1,734.91
159547	Crestline Coach Ltd.	Parts	\$2,384.47
159547	Crestline Coach Ltd.	Parts	\$497.21
159548	CTOMS Inc.	Medical Supplies	\$2,459.37
159555	Doxtator Property Maintenance	Hyde Park Service	\$678.00
159555	Doxtator Property Maintenance	Byron Service	\$452.00
159555	Doxtator Property Maintenance	Komoka Service	\$452.00
159555	Doxtator Property Maintenance	Trafalgar Service	\$621.50
159556	Dr. Shiva Ahanchian	Services	\$683.00
159564	Ferno Canada Inc	New Ambulance Parts	\$12,836.80
159564	Ferno Canada Inc	Maintenance	\$8,897.96

MLPS Payables

July 7, 2023 to September 1, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
159565	Fountain Water Products Inc.	Supplies	\$73.40
159566	GDI Services (Canada)	Adelaide Service	\$5,811.82
159578	KAL TIRE	Service	\$205.50
159595	Mister Safety Shoes Inc.	Uniforms	\$244.02
159607	Purolator Inc.	Courier	\$26.90
159608	QPS Evaluation Services Inc.	Inspections	\$953.18
159609	Quarrie's Tire & Auto	Preventative Maintenance	\$209.86
159609	Quarrie's Tire & Auto	Service	\$1,258.47
159610	Ray's Electric Inc.	Adelaide Service	\$1,210.06
159613	Ricoh Canada Inc.	Copier	\$112.28
159613	Ricoh Canada Inc.	Supplies	\$88.14
159620	Southwest Middlesex	Tax Bill 2023 Final	\$2,102.26
159625	Staples Advantage	Supplies	\$46.31
159629	Stryker Canada ULC	Medical Supplies	\$5,576.55
159633	Talbot Marketing	Uniforms	\$6,061.56
159633	Talbot Marketing	Uniforms	\$2,964.16
159635	Thames OK Tire & Auto Service	Service	\$123.69
159635	Thames OK Tire & Auto Service	Service	\$1,599.67
159635	Thames OK Tire & Auto Service	Service	\$138.02
159635	Thames OK Tire & Auto Service	Preventative Maintenance	\$387.52
159635	Thames OK Tire & Auto Service	Service	\$62.13
159635	Thames OK Tire & Auto Service	Service	\$2,328.40
159635	Thames OK Tire & Auto Service	Service	\$845.82
159635	Thames OK Tire & Auto Service	Preventative Maintenance	\$951.36
159635	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
159635	Thames OK Tire & Auto Service	Service	\$186.36
159635	Thames OK Tire & Auto Service	Service	\$166.68
159635	Thames OK Tire & Auto Service	Part	\$4,222.89
159635	Thames OK Tire & Auto Service	Service	\$2,328.40
159635	Thames OK Tire & Auto Service	Service	\$248.47
159635	Thames OK Tire & Auto Service	Service	\$372.72
159635	Thames OK Tire & Auto Service	Service	\$248.47
159635	Thames OK Tire & Auto Service	Service	\$117.89
159635	Thames OK Tire & Auto Service	Service	\$69.25
159635	Thames OK Tire & Auto Service	Preventative Maintenance	\$380.49
159635	Thames OK Tire & Auto Service	Preventative Maintenance	\$380.49
159635	Thames OK Tire & Auto Service	Service	\$73.41
159635	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
159635	Thames OK Tire & Auto Service	Service	\$1,626.95
159635	Thames OK Tire & Auto Service	Service	\$372.72
159635	Thames OK Tire & Auto Service	Service	\$1,694.97

MLPS Payables

July 7, 2023 to September 1, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
159635	Thames OK Tire & Auto Service	Service	\$1,469.16
159635	Thames OK Tire & Auto Service	Service	\$1,692.26
159635	Thames OK Tire & Auto Service	Preventative Maintenance	\$925.60
159635	Thames OK Tire & Auto Service	Preventative Maintenance	\$926.82
159635	Thames OK Tire & Auto Service	Service	\$1,484.16
159635	Thames OK Tire & Auto Service	Service	\$4,972.00
159635	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,588.57
159635	Thames OK Tire & Auto Service	Service	\$220.98
159639	Uline Canada Corporation	Supplies	\$886.99
159639	Uline Canada Corporation	Supplies	\$447.46
159639	Uline Canada Corporation	Supplies	\$33.22
159641	Verdant	Waterloo Service	\$683.65
159641	Verdant	Dorchester Service	\$881.12
159647	Work Authority	Uniforms	\$300.00
159648	WSIB	Schedule 2 Firm 856176	\$37,453.72
159648	WSIB	Schedule 2 Firm 856176	\$36,651.67
159532	Southside Group	MLPS Rent Sept/23	\$8,707.58
159567	Gilpin Holdings Inc.	MLPS Rent Sept/23	\$3,507.77
159572	ESAM Construction Limited	MLPS Rent Sept/23	\$9,113.68
159583	Norquay Developments Ltd. aka Southmoor Deve	MLPS Rent Sept/23	\$4,656.64
159592	The Corporation of the Township of Lucan Bid	MLPS Rent Sept/23	\$2,460.66
159601	2425021 Ontario Inc.	MLPS Rent Sept/23	\$1,982.53
159638	John Brotzel	MLPS Rent Sept/23	\$2,066.39
159643	Brucar Enterprises Inc.	MLPS Rent Sept/23	\$12,658.67
159651	Allied Medical Instruments Inc.	Medical Supplies	\$4,680.00
159655	Canadian Linen & Uniform Serv	Adelaide Service	\$196.91
159660	Checkers Cleaning Supply	Supplies	\$547.98
159667	Dr. Stacie Kling	Services	\$607.80
159668	Edwards Door Systems Limited	Horizon Service	\$2,112.08
159668	Edwards Door Systems Limited	Horizon P.M	\$1,231.93
159668	Edwards Door Systems Limited	Dorchester Service	\$1,147.23
159668	Edwards Door Systems Limited	Waterloo Service	\$1,014.29
159668	Edwards Door Systems Limited	Komoka Service	\$391.94
159668	Edwards Door Systems Limited	Trossacks Services	\$480.42
159668	Edwards Door Systems Limited	Adelaide Service	\$246.28
159668	Edwards Door Systems Limited	Trafalgar P.M	\$3,539.89
159671	County of Essex	Fuel	\$198.56
159673	Execulink Telecom	Internet	\$124.76
159676	GDI Services (Canada)	Services	\$4,141.45
159677	Gilpin Holdings Inc.	Glencoe Property Tax	\$1,051.26
159680	Hyde Park Plumbing & Heating Ltd.	Waterloo Service	\$298.32

MLPS Payables

July 7, 2023 to September 1, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
159681	Intersurgical Canada	Medical Supplies	\$3,559.50
159685	KAL TIRE	Repair	\$238.83
159685	KAL TIRE	Service	\$56.95
159689	London Hospital Linen Service Inc.	Linen Processing	\$2,722.16
159691	Mister Safety Shoes Inc.	Uniforms	\$300.00
159694	Nickolaos Kontitsis	Employee Expense Claim	\$7.63
159697	Panasonic Canada Inc.	Maintenance	\$112.10
159700	Purolator Inc.	Courier	\$59.13
159701	Ray's Electric Inc.	Strathroy Service	\$271.20
159705	RWAM Insurance Administrators	Group 15724	\$349,907.52
159711	Staples Advantage	Supplies	\$90.38
159713	Stryker Canada ULC	Medical Supplies	\$4,143.26
159713	Stryker Canada ULC	Medical Supplies	\$4,845.78
159715	Telus	Phones	\$68.35
159721	Thames OK Tire & Auto Service	Service	\$1,596.20
159721	Thames OK Tire & Auto Service	Service	\$224.90
159721	Thames OK Tire & Auto Service	Preventative Maintenance	\$937.23
159721	Thames OK Tire & Auto Service	Service	\$5,570.83
159721	Thames OK Tire & Auto Service	Preventative Maintenance	\$380.49
159721	Thames OK Tire & Auto Service	Preventative Maintenance	\$366.31
159721	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
159721	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
159721	Thames OK Tire & Auto Service	Service	\$291.31
159721	Thames OK Tire & Auto Service	Service	\$314.01
159721	Thames OK Tire & Auto Service	Service	\$919.82
159721	Thames OK Tire & Auto Service	Preventative Maintenance	\$925.60
159721	Thames OK Tire & Auto Service	Service	\$1,497.07
159721	Thames OK Tire & Auto Service	Service	\$250.80
159721	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,695.00
159721	Thames OK Tire & Auto Service	Preventative Maintenance	\$1,695.00
159721	Thames OK Tire & Auto Service	Service	\$409.42
159721	Thames OK Tire & Auto Service	Preventative Maintenance	\$925.60
159721	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
159721	Thames OK Tire & Auto Service	Preventative Maintenance	\$925.60
159721	Thames OK Tire & Auto Service	Service	\$948.81
159721	Thames OK Tire & Auto Service	Preventative Maintenance	\$925.60
159721	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
159721	Thames OK Tire & Auto Service	Service	\$1,286.63
159721	Thames OK Tire & Auto Service	Preventative Maintenance	\$378.77
159721	Thames OK Tire & Auto Service	Service	\$295.47
159721	Thames OK Tire & Auto Service	Service	\$710.44

MLPS Payables

July 7, 2023 to September 1, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
159721	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
159721	Thames OK Tire & Auto Service	Preventative Maintenance	\$354.73
159722	TK Elevator Canada Ltd	Maintenance	\$426.36
159724	Uline Canada Corporation	Supplies	\$137.26
159732	Yurek Pharmacy Ltd.	Medication	\$5,831.64
			\$3,930,723.07