Information Technology Payables

July 6 - 30 2021

Cheque Number	Vendor Name	Invoice Description	Amount
143189	Aidan Luby	Expense Claim	$169.25
143200	CDW Canada Inc.	Computer Supplies	$92.51
143200	CDW Canada Inc.	Computer Software	$952.59
143200	CDW Canada Inc.	Computer Hardware	$634.33
143200	CDW Canada Inc.	Computer Hardware	$2,236.01
143200	CDW Canada Inc.	Computer Hardware	$647.04
143200	CDW Canada Inc.	Computer Hardware	$51.81
143200	CDW Canada Inc.	Computer Hardware	$157.27
143200	CDW Canada Inc.	Computer Hardware	$1,325.42
143200	CDW Canada Inc.	Computer Software Renewal	$839.98
143200	CDW Canada Inc.	Computer Hardware	$14.37
143200	CDW Canada Inc.	Hardware Support Renewal	$5,448.58
143200	CDW Canada Inc.	Computer Hardware	$176.81
143200	CDW Canada Inc.	Computer Hardware	$4,632.44
143200	CDW Canada Inc.	Computer Supplies	$26.96
143200	CDW Canada Inc.	Computer Hardware	$235.00
143200	CDW Canada Inc.	Computer Hardware	$116.57
143200	CDW Canada Inc.	Computer Hardware	$1,800.37
143200	CDW Canada Inc.	Computer Supplies	$86.67
143200	CDW Canada Inc.	Computer Hardware	$80.92
143200	CDW Canada Inc.	Computer Supplies	$173.37
143200	CDW Canada Inc.	Computer Hardware	$51.81
143200	CDW Canada Inc.	Computer Software	$429.56
143200	CDW Canada Inc.	Computer Hardware	$106.15
143200	CDW Canada Inc.	Cisco Renewals	$2,669.54
143207	CompuCom Canada Co.,	Computer Hardware	$5,606.45
143207	CompuCom Canada Co.,	Computer Hardware	$282.50
143213	Direct Dial	Computer Hardware	$534.49
143232	Insight Canada Inc.	Computer Software	$452.00
143232	Insight Canada Inc.	Computer Software	$392.68
143233	INTEGRA Data Systems Corp	Computer Hardware	$955.62
143242	Kevin Packwood	Expense Claim	$260.00
143266	Rob Deitz	Expense Claim	$104.50
143266	Rob Deitz	Expense Claim	$82.50
143268	Ricoh Canada Inc.	Ricoh Meter Read	$93.85
143276	Spectrum Wireless-London	Computer Supplies	$11.29
143276	Spectrum Wireless-London	Computer Hardware	$452.00
143287	Telus	Business Connect	$98.65
143288	Telus Communications	Hardware Maintenance	$262.08
143288	Telus Communications	Connectivity	$868.43
143320	Access Information Mgmt	Offsite Tape Storage	$281.38
143320	Access Information Mgmt	Offsite Tape Storage	$568.85
143320	Access Information Mgmt	Offsite Tape Storage	$394.46

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Cheque Number	Vendor Name	Invoice Description	Amount
143320	Access Information Mgmt	Offsite Tape Storage	$279.79
143322	Municipality of Adelaide Metcalfe	Ricoh Plotter	$14,858.70
143335	Canadian Internet Registration Authority	DNS Firewall Security	$4,068.00
143336	CDW Canada Inc.	Cisco Smartnet Renewal	$2,095.61
143336	CDW Canada Inc.	Computer Hardware	$123.31
143336	CDW Canada Inc.	Computer Hardware	$354.46
143336	CDW Canada Inc.	Computer Hardware	$116.57
143336	CDW Canada Inc.	Adobe CC Renewal	$5,165.43
143336	CDW Canada Inc.	Computer Supplies	$240.94
143336	CDW Canada Inc.	Computer Supplies	$7.63
143336	CDW Canada Inc.	Computer Hardware	$454.31
143336	CDW Canada Inc.	Computer Hardware	$8,122.10
143336	CDW Canada Inc.	Cisco Smartnet Renewal	$6,282.91
143345	CompuCom Canada Co.,	Computer Hardware Warranty	$361.60
143358	ESRI Canada Limited	Software Renewal	$5,819.50
143358	ESRI Canada Limited	Software Renewal	$75,054.60
143359	Execulink Telecom	Internet Services	$188.59
143361	Fiber Core Communications	Computer Hardware	$1,046.38
143375	Jim Pretty	Expense Claim	$250.55
143377	James Webb	Expense Claim	$30.00
143393	Metropolitan Maintenance	Facility Cleaning	$565.00
143393	Metropolitan Maintenance	Facility Cleaning	$152.55
143406	Purolator Inc.	Courier Charge	$13.63
143406	Purolator Inc.	Courier Charge	$18.60
143410	Ricoh Canada Inc.	Ricoh Meter Read	$114.31
143410	Ricoh Canada Inc.	Ricoh Meter Read	$4.37
143410	Ricoh Canada Inc.	Ricoh Meter Read	$0.09
143410	Ricoh Canada Inc.	Ricoh Meter Read	$152.94
143410	Ricoh Canada Inc.	Ricoh Meter Read	$34.01
143410	Ricoh Canada Inc.	Ricoh Meter Read	$24.59
143410	Ricoh Canada Inc.	Ricoh Meter Read	$40.57
143410	Ricoh Canada Inc.	Ricoh Meter Read	$191.16
143410	Ricoh Canada Inc.	Ricoh Meter Read	$22.78
143413	Ryan Thomas	Expense Claim	$40.00
143428	Telus	Telus Mobility Invoice - MLPS	$2,128.92
143428	Telus	Telus Mobility Invoice County	$2,630.53
143429	Telus Communications Inc	Telus - Connectivity	$1,011.35
143435	THINKDOX Inc.	Computer Software	$5,461.29
143435	THINKDOX Inc.	Computer Software	$1,361.37
143461	CDW Canada Inc.	Computer Software	$189.88
143461	CDW Canada Inc.	Computer Hardware	$117.12
143461	CDW Canada Inc.	Computer Hardware	$303.25
143461	CDW Canada Inc.	Hardware Support Renewal	$1,157.07

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Cheque Number	Vendor Name	Invoice Description	Amount
143461	CDW Canada Inc.	Computer Software	$38.19
143581	CDW Canada Inc.	Computer Hardware	$70.27
143581	CDW Canada Inc.	Supplies	$30.96
143581	CDW Canada Inc.	Computer Software	$15.84
143581	CDW Canada Inc.	Computer Software	$15.84
143581	CDW Canada Inc.	Computer Software	$213.46
143581	CDW Canada Inc.	Network Supplies	$83.32
143581	CDW Canada Inc.	Hardware Support Renewal	$224.55
143581	CDW Canada Inc.	Computer Hardware	$1,996.21
143581	CDW Canada Inc.	Computer Hardware	$578.75
143581	CDW Canada Inc.	Computer Hardware	$16.19
143581	CDW Canada Inc.	Software Support Renewal	$1,761.87
143581	CDW Canada Inc.	Support Renewal	$2,642.81
143581	CDW Canada Inc.	Computer Software	$4,531.94
143581	CDW Canada Inc.	H345406	$926.96
143581	CDW Canada Inc.	Computer Hardware	$454.41
143587	CompuCom Canada Co.,	Computer Hardware	$7,399.24
143587	CompuCom Canada Co.,	Computer Hardware	$678.90
143593	Despatie & Associes Ltee	Consulting Services	$169.50
143593	Despatie & Associes Ltee	Consulting Services	$84.75
143593	Despatie & Associes Ltee	Consulting Services	$254.25
143595	Direct Dial	Computer Hardware	$2,097.28
143595	Direct Dial	Computer Hardware Warranty	$1,131.13
143599	The Drafting Clinic Canada Limited	Drafting Supplies	$461.63
143602	Echidna Corp.	Website Redevelopment	$11,300.00
143602	Echidna Corp.	Website Redevelopment	$11,300.00
143602	Echidna Corp.	Website	$4,520.00
143622	Insight Canada Inc.	Computer Software	$584.78
143623	INTEGRA Data Systems Corp	Computer Hardware	$1,487.14
143623	INTEGRA Data Systems Corp	Computer Hardware	$1,841.06
143623	INTEGRA Data Systems Corp	Consulting	$2,118.75
143623	INTEGRA Data Systems Corp	Network Supplies	$276.69
143664	Park Place Technologies Canada ULC	Hardware Support	$1,731.86
143665	Purolator Inc.	Courier	$9.66
143677	Spectrum Wireless-London	Cell Phone	$90.39
143677	Spectrum Wireless-London	Cell Phone Upgrade	$326.55
143684	Support Warehouse	Hardware Support	$1,612.51
143696	Variphy, Inc	Computer Software	$4,576.00
			$243,167.06