Information Technology Payables

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Cheque Number	Vendor Name	Invoice Description	Amount
162789	Aligned Telecom Solutions Inc.	Computer Hardware	$9,391.43
162791	Amazon.com.ca Inc.	Network Hardware	$95.04
162791	Amazon.com.ca Inc.	Computer Hardware	$37.04
162791	Amazon.com.ca Inc.	Office Supplies	$23.71
162791	Amazon.com.ca Inc.	Supplies	$543.00
162801	CDW Canada Inc.	Cisco Renewal	$904.00
162801	CDW Canada Inc.	Computer Hardware	$511.95
162801	CDW Canada Inc.	Computer Hardware	$1,002.72
162801	CDW Canada Inc.	Computer Hardware	$913.52
162801	CDW Canada Inc.	Cisco Flex Lic	$639.53
162801	CDW Canada Inc.	Computer Hardware	$1,827.79
162801	CDW Canada Inc.	Computer Hardware	$2,004.71
162801	CDW Canada Inc.	Computer Hardware	$130.28
162801	CDW Canada Inc.	Renewal	$448.42
162871	Telus	Telus Business Connect	$91.41
162872	Telus Communications	Hardware Maintenance	$347.66
162896	Aidan Luby	Employee Expense Claim	$201.00
162897	Amazon.com.ca Inc.	Parking Gate Maintenance	$124.29
162897	Amazon.com.ca Inc.	Hardware	$342.50
162897	Amazon.com.ca Inc.	Supplies	$16.55
162897	Amazon.com.ca Inc.	Hardware	$144.58
162914	CDW Canada Inc.	Computer Hardware	$159.12
162914	CDW Canada Inc.	Computer Hardware	$106.99
162914	CDW Canada Inc.	Computer Hardware	$752.04
162914	CDW Canada Inc.	Computer Hardware	$2,352.87
162914	CDW Canada Inc.	Computer Hardware	$1,436.58
162914	CDW Canada Inc.	Computer Hardware	$53.49
162914	CDW Canada Inc.	Computer Hardware	$271.19
162914	CDW Canada Inc.	Computer Hardware	$221.16
162921	CompuCom Canada Co.,	Computer Hardware	$657.67
162921	CompuCom Canada Co.,	Computer Hardware	$62.15
162936	Eric Knobel	Employee Expense Claim	$30.00
162947	Falcon Internet Services inc.	Internet Services	$112.99
162964	INTEGRA Data Systems Corp	Network Hardware	$2,630.17
162968	Jesse Deschaine	Employee Expense Claim	$248.50
162979	Kevin Packwood	Employee Expense Claim	$372.50
162990	Twp. of Lucan Biddulph	Warden - Cell Phone	$600.00
162999	Metropolitan Maintenance	Facility Cleaning	$663.31
162999	Metropolitan Maintenance	Facility Cleaning	$178.54
163015	Park Place Technologies Canada ULC	Smart net Renewal	$4,000.35
163022	Perry Group Consulting Ltd	Annual Portal sub	$11,227.68
163026	Purolator Inc.	Courier	$5.84
163026	Purolator Inc.	Courier	$5.84

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Cheque Number	Vendor Name	Invoice Description	Amount
163032	Ricoh Canada Inc.	Ricoh Meter Read	$0.66
163032	Ricoh Canada Inc.	Ricoh Meter Read	$128.15
163032	Ricoh Canada Inc.	Ricoh Meter Read	$82.96
163032	Ricoh Canada Inc.	Ricoh Meter Read/Rental	$998.75
163032	Ricoh Canada Inc.	Ricoh Meter Read	$46.92
163032	Ricoh Canada Inc.	Ricoh Meter Read	$392.89
163032	Ricoh Canada Inc.	Ricoh Meter Read	$2,523.75
163032	Ricoh Canada Inc.	Ricoh Meter Read	$4.53
163032	Ricoh Canada Inc.	Ricoh Meter Read	$11.76
163032	Ricoh Canada Inc.	Ricoh Meter Read	$34.17
163032	Ricoh Canada Inc.	Ricoh Meter Read	$22.82
163032	Ricoh Canada Inc.	Ricoh Meter Read	$370.85
163032	Ricoh Canada Inc.	Ricoh Meter Read	$23.88
163043	Smartcell Communications Inc.	Cell Phone	$581.94
163043	Smartcell Communications Inc.	Cell phone	$563.86
163056	Telus Communications	Telus Connectivity	$97.49
163056	Telus Communications	Telus Connectivity	$1,148.89
163057	Telus Communications Inc	Telus Connectivity	$1,011.35
162913	Chris Bailey	Employee Expense Claim	$205.40
163026	Purolator Inc.	Courier	$5.84
163167	Larg*net	Larg*net - Connectivity	$22,280.21
163089	Access Information Mgmt	Tape Storage	$440.77
163094	Aidan Luby	Employee Expense Claim	$110.00
163095	Amazon.com.ca Inc.	Computer Hardware	$56.28
163095	Amazon.com.ca Inc.	Computer Hardware	$641.03
163095	Amazon.com.ca Inc.	Computer Hardware	$345.17
163095	Amazon.com.ca Inc.	Computer Hardware	$237.74
163095	Amazon.com.ca Inc.	Computer Hardware	$29.06
163118	CDW Canada Inc.	Computer Hardware	$0.02
163118	CDW Canada Inc.	Computer Hardware	$504.83
163118	CDW Canada Inc.	Computer Hardware	$228.83
163118	CDW Canada Inc.	Computer Hardware	$196.01
163118	CDW Canada Inc.	Computer Hardware	$53.00
163118	CDW Canada Inc.	Computer Hardware	$46,094.73
163118	CDW Canada Inc.	Computer Hardware	$294.11
163118	CDW Canada Inc.	Supplies	$147.78
163118	CDW Canada Inc.	Computer Hardware	$295.43
163118	CDW Canada Inc.	Computer Hardware	$1,100.82
163118	CDW Canada Inc.	Computer Hardware	$338.65
163118	CDW Canada Inc.	Computer Hardware	$338.65
163118	CDW Canada Inc.	Computer Hardware	$1,015.95
163118	CDW Canada Inc.	Computer Hardware	$728.17
163126	CompuCom Canada Co.,	Computer Hardware	$657.67

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Cheque Number	Vendor Name	Invoice Description	Amount
163126	CompuCom Canada Co.,	Computer Hardware	$62.15
163157	INTEGRA Data Systems Corp	Renewal	$161.68
163160	James Webb	Employee Expense Claim	$68.00
163190	OnX Enterprise Solutions Ltd.	Overheard Speaker Paging	$6,568.69
163205	Rogers Wireless	Cell Phone	$616.53
163205	Rogers Wireless	Cell Phones	$2,705.56
163212	Smartcell Communications Inc.	Cell Phone	$180.80
163212	Smartcell Communications Inc.	Cell Phone	$429.39
163225	Telus	MLPS - Telus Mobility	$2,486.00
163225	Telus	County - Telus Mobility	$4,234.24
163226	Telus Communications	Telus Audio/Web Conferencing	$97.49
163280	CDW Canada Inc.	Computer Hardware	$7,730.56
163280	CDW Canada Inc.	Computer Hardware	$890.11
163280	CDW Canada Inc.	Computer Hardware	$1,374.97
163280	CDW Canada Inc.	Computer Hardware	$53.00
163280	CDW Canada Inc.	Computer Hardware	$45.74
163280	CDW Canada Inc.	Computer Hardware	$109.37
163280	CDW Canada Inc.	Computer Hardware	$197.52
163280	CDW Canada Inc.	Computer Hardware	$40.75
163280	CDW Canada Inc.	Software	$38.59
163280	CDW Canada Inc.	Computer Software	$77.18
163286	CompuCom Canada Co.,	Computer Hardware	$1,315.34
163311	Greg Marles	Employee Expense Claim	$157.60
163317	INTEGRA Data Systems Corp	Cyber security Services	$8,568.79
163329	Larg*net	Larg*net - Connectivity	$22,280.21
163358	Patrick Bradshaw	Employee Expense Claim	$52.50
163364	Purolator Inc.	Courier	$34.93
163364	Purolator Inc.	Courier	$24.40
163373	Ryan Thomas	Employee Expense Claim	$40.00
163415	Amazon.com.ca Inc.	Computer Hardware	$60.36
163415	Amazon.com.ca Inc.	Computer Hardware	$39.54
163415	Amazon.com.ca Inc.	Supplies	$27.00
163415	Amazon.com.ca Inc.	Supplies	$18.86
163430	CDW Canada Inc.	Computer Hardware	$1,541.29
163430	CDW Canada Inc.	ESA Renewal	$9,247.92
163430	CDW Canada Inc.	Computer Hardware	$14,365.80
163430	CDW Canada Inc.	Computer Software	$236.97
163430	CDW Canada Inc.	Computer Hardware	$2,105.45
163430	CDW Canada Inc.	Computer Hardware	$141.86
163430	CDW Canada Inc.	Computer Hardware Renewal	$273.89
163430	CDW Canada Inc.	Computer Hardware	$2,183.95
163430	CDW Canada Inc.	Computer Hardware	$1,730.30
163430	CDW Canada Inc.	Cisco Smartnet Renewal	$26,413.74

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Cheque Number	Vendor Name	Invoice Description	Amount
163430	CDW Canada Inc.	Computer Hardware	$53.49
163430	CDW Canada Inc.	Cisco Smartnet Renewal	$14,420.27
163430	CDW Canada Inc.	Computer Hardware	$9,432.69
163451	Fiber Core Communications	Hardware Project Work	$3,000.15
163451	Fiber Core Communications	Hardware - Project W	$15,875.37
163461	INTEGRA Data Systems Corp	Computer Hardware	$1,280.49
163515	Telus Communications	Hardware Maintenance	$337.58
			$293,710.94