

Information Technology Payables

November 1st, 2024 - November 29th, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
168636	Amazon.com.ca Inc.	Telephone Supplies	\$23.00
168636	Amazon.com.ca Inc.	Hardware	\$237.02
168636	Amazon.com.ca Inc.	Hardware Supply	\$12.93
168659	CDW Canada Inc.	Computer Hardware	\$64.06
168659	CDW Canada Inc.	Renewal	\$21,497.51
168659	CDW Canada Inc.	Software	\$271.46
168659	CDW Canada Inc.	Meraki Lic	\$42.07
168659	CDW Canada Inc.	Meraki Lic	\$42.07
168659	CDW Canada Inc.	Computer Software	\$272.23
168659	CDW Canada Inc.	Computer Hardware	\$42.07
168659	CDW Canada Inc.	Computer Hardware	\$2,180.66
168659	CDW Canada Inc.	Computer Hardware	\$104.08
168675	Dell Financial Services	Computer Hardware	\$1,717.59
168690	Eric Knobel	Employee Expense Claim	\$436.00
168710	Greg Marles	Employee Expense Claim	\$1,207.49
168724	James Webb	Employee Expense Claim	\$40.00
168742	Metropolitan Maintenance	Facility Cleaning	\$663.31
168742	Metropolitan Maintenance	Facility Cleaning	\$178.54
168760	Patrick Bradshaw	Employee Expense Claim	\$70.00
168773	Ricoh Canada Inc.	Ricoh Meter Read	\$1.68
168773	Ricoh Canada Inc.	Ricoh Meter Read	\$36.86
168773	Ricoh Canada Inc.	Ricoh Meter Read	\$464.51
168773	Ricoh Canada Inc.	Ricoh Meter Read	\$34.45
168773	Ricoh Canada Inc.	Ricoh Meter Read	\$2,090.41
168773	Ricoh Canada Inc.	Ricoh Meter Read	\$11.27
168773	Ricoh Canada Inc.	Ricoh Meter Read	\$10.96
168773	Ricoh Canada Inc.	Ricoh Meter Read	\$28.49
168773	Ricoh Canada Inc.	Ricoh Meter Read	\$25.11
168773	Ricoh Canada Inc.	Ricoh Meter Read	\$21.11
168773	Ricoh Canada Inc.	Ricoh Meter Read	\$278.68
168774	Rogers Wireless	Cell Phone	\$549.30
168780	Smartcell Communications Inc.	Cell Phone	\$575.16
168780	Smartcell Communications Inc.	Cell Phone	\$261.02
168797	Telus Communications	Telus Connectivity	\$0.06
168797	Telus Communications	Telus SIPs Channels	\$1,175.33
168928	Access Information Mgmt	Tape Storage	\$491.32
168932	Amazon.com.ca Inc.	Computer Hardware	\$113.67
168932	Amazon.com.ca Inc.	Computer Hardware	\$37.04
168932	Amazon.com.ca Inc.	Imaging Drum	\$127.88
168942	Chris Bailey	Employee Expense Claim	\$169.50
168943	CDW Canada Inc.	MPSA Renewal	\$4,298.52
168943	CDW Canada Inc.	MPSA Renewal	\$1,074.63

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168943	CDW Canada Inc.	Meraki Lic	\$42.07
168943	CDW Canada Inc.	Meraki Cloud Controllers	\$1,449.97
168943	CDW Canada Inc.	UPS	\$615.00
168943	CDW Canada Inc.	Computer Hardware	\$311.80
168943	CDW Canada Inc.	Cisco Meraki MR44	\$9,294.57
168943	CDW Canada Inc.	Computer Hardware	\$184.72
168943	CDW Canada Inc.	Computer Hardware	\$185.37
168943	CDW Canada Inc.	Computer Hardware	\$64.06
168943	CDW Canada Inc.	Computer Hardware	\$485.98
168953	Dell Canada Inc.	Computer Hardware	\$326.57
168965	Empire Communications	Camera Replacement	\$945.81
168986	INTEGRA Data Systems Corp	Cyber Security Services	\$8,568.79
168992	Jeff Grose	Employee Expense Claim	\$336.00
169015	Media Multi-com Communications	Camera Hardware	\$4,333.55
169029	Ricoh Canada Inc.	Meter Read	\$46.93
169029	Ricoh Canada Inc.	Ricoh Meter Read	\$62.50
169029	Ricoh Canada Inc.	Meter Read	\$41.33
169029	Ricoh Canada Inc.	Ricoh Meter Read	\$277.44
169031	Rogers Wireless	Cell Phone	\$533.52
169053	Telus	MLPS Telus Mobility	\$2,883.25
169085	Amazon.com.ca Inc.	Computer Hardware	\$107.28
169085	Amazon.com.ca Inc.	Network Supplies	\$67.68
169085	Amazon.com.ca Inc.	Computer Hardware	\$17.18
169085	Amazon.com.ca Inc.	Computer Hardware	\$18.07
169085	Amazon.com.ca Inc.	ITS Supplies	\$40.66
169085	Amazon.com.ca Inc.	Computer Hardware	\$9.03
169101	CDW Canada Inc.	Professional Services ITS	\$2,553.80
169101	CDW Canada Inc.	Cisco Meraki Lic	\$42.07
169101	CDW Canada Inc.	Computer Hardware	\$64.06
169101	CDW Canada Inc.	Network Supplies	\$382.35
169101	CDW Canada Inc.	Cisco Meraki Lic	\$42.07
169101	CDW Canada Inc.	Computer Hardware	\$64.06
169108	Dell Canada Inc.	Computer Hardware	\$326.57
169165	Media Multi-com Communications	Supply and Install of AV	\$28,451.90
169208	Telus	County Telus Bill	\$3,502.12
			\$107,657.18