

Library Payables

November 1st, 2024 - ONOvember 29th, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
168647	Baker & Taylor	Database	\$7,337.57
168651	Bibliotheque et Archives nationales de Quebe	Interloan Postage	\$24.00
168656	Canon Canada Inc.	Supplies	\$476.63
168666	Caralee Mitchell De Wild	Employee Expense Claim	\$150.92
168673	CVS Midwest Tape LLC	Audiobook	\$61.98
168673	CVS Midwest Tape LLC	Digital Collections	\$5,025.32
168687	Doug Warnock	Employee Expense Claim	\$120.82
168689	Emily Inson	Employee Expense Claim	\$96.60
168728	Karen McIntosh	Employee Expense Claim	\$124.34
168753	OCLC, Inc.	Digital Collections	\$9,054.04
168778	Shelah Brook	Employee Expense Claim	\$9.10
168778	Shelah Brook	Employee Expense Claim	\$44.59
168802	Tyler Thuss	Employee Expense Claim	\$224.00
168805	Vanessa Gay	Employee Expense Claim	\$213.93
168816	Whitehots Inc.	Books	\$402.36
168816	Whitehots Inc.	Books	\$148.93
168816	Whitehots Inc.	Books	\$68.97
168816	Whitehots Inc.	Books	\$65.09
168849	KATHLEEN HULLEY	EMP EXP REP - oCT 2024	\$303.34
168951	CVS Midwest Tape LLC	Dvds	\$127.98
168951	CVS Midwest Tape LLC	Digital Collections	\$4,050.61
168955	Donna Fleming	Early ON - Exp rep sep/oct '24	\$535.35
168960	Easy Way	Supplies	\$226.40
168961	EBSCO Canada Ltd.	Database	\$4,361.80
168962	Emily Inson	Employee Expense Claim	\$179.20
168964	Erin Moxam	Employee Expense Claim	\$121.11
168989	Jaime Burnham	Employee Expense Claim	\$26.74
168990	Jennifer Duffin	Employee Expense Claim	\$62.23
168998	Katy Evans	Employee Expense Claim	\$101.70
168999	Kristyn Kuhar	Employee Expense Claim	\$101.70
169003	Lisa Waterman	Employee Expense Claim	\$56.94
169009	Leanne Robinson	Employee Expense Claim	\$144.86
169022	Office Central	Supplies	\$97.11
169022	Office Central	Supplies	\$38.41
169035	Shelah Brook	Employee Expense Claim	\$44.63
169035	Shelah Brook	Employee Expense Claim	\$28.99
169042	Staples Advantage	Supplies	\$359.23
169045	Sara Thuss	Employee Expense Claim	\$92.40
169060	Van Pelts	Supplies	\$97.17
169066	Whitehots Inc.	Books	\$512.00
169066	Whitehots Inc.	Books	\$55.53
169066	Whitehots Inc.	Books	\$304.67

Library Payables

November 1st, 2024 - ONOvember 29th, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
169066	Whitehots Inc.	Books	\$325.00
169066	Whitehots Inc.	Books	\$281.04
169066	Whitehots Inc.	Books	\$884.97
169066	Whitehots Inc.	Books	\$2,566.38
169066	Whitehots Inc.	Books	\$1,133.80
169066	Whitehots Inc.	Paperbacks	\$66.68
169078	Allison Beauchamp	Early On Exp Rep	\$127.24
169088	Bibliotheca Canada Inc	Software Renewal	\$2,269.77
169106	CVS Midwest Tape LLC	DVDs	\$273.37
169106	CVS Midwest Tape LLC	DVDs	\$288.47
169111	Dallas Michaluk	Expense Claim	\$6.00
169111	Dallas Michaluk	Expense Claim	\$140.40
169117	Easy Way	Supplies	\$110.74
169160	Lindsay Brock	Expense Claim	\$295.10
169162	Louise Kool & Galt	early on	\$3,032.92
169197	Scholar's Choice	Early On	\$1,615.21
169225	Whitehots Inc.	Books	\$481.65
169225	Whitehots Inc.	Books	\$22.77
169225	Whitehots Inc.	Books	\$36.19
169225	Whitehots Inc.	Books	\$384.42
169225	Whitehots Inc.	Books	\$210.85
169225	Whitehots Inc.	Books	\$632.01
169225	Whitehots Inc.	Books	\$462.67
169225	Whitehots Inc.	Books	\$617.15
169225	Whitehots Inc.	Books	\$24.08
169225	Whitehots Inc.	Books	\$242.17
			\$52,210.34