

Library Payables

November 30th, 2024 - December 23rd, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
169235	Andi Dunkin	Employee Expense Claim	\$28.56
169236	Andrew Ferrari	Employee Expense Claim	\$18.20
169242	Aimee Sparzynski	Employee Expense Claim	\$1,245.30
169258	CVS Midwest Tape LLC	Dvd's	\$194.35
169258	CVS Midwest Tape LLC	Digital Collection	\$4,794.94
169267	Doug Warnock	Employee Expense Claim	\$532.14
169268	Elizabeth Adema	Employee Expense Claim	\$40.00
169278	Heather Hrywkiw	Employee Expense Claim	\$28.70
169285	Jaime Burnham	Employee Expense Claim	\$59.30
169286	Jennifer Duffin	Employee Expense Claim	\$212.80
169287	Jocelyn Lutz	Employee Expense Claim	\$75.32
169292	Jennifer Vaughan	Employee Expense Claim	\$28.98
169294	KATHLEEN HULLEY	Emp exp rep - early on	\$238.36
169295	Karen McIntosh	Employee Expense Claim	\$264.98
169297	Laura Garner	Employee Expense Claim	\$371.07
169299	Live to Learn	Professional Development	\$5,085.00
169303	Lianna Short	Employee Expense Claim	\$43.98
169304	Leslie Anne Steeper Doxtator	Employee Expense Claim	\$33.00
169304	Leslie Anne Steeper Doxtator	Employee Expense Claim	\$318.20
169304	Leslie Anne Steeper Doxtator	Employee Expense Claim	\$381.90
169304	Leslie Anne Steeper Doxtator	Employee Expense Claim	\$471.69
169304	Leslie Anne Steeper Doxtator	Employee Expense Claim	\$216.70
169304	Leslie Anne Steeper Doxtator	Employee Expense Claim	\$157.90
169304	Leslie Anne Steeper Doxtator	Employee Expense Claim	\$225.41
169304	Leslie Anne Steeper Doxtator	Employee Expense Claim	\$366.58
169304	Leslie Anne Steeper Doxtator	Employee Expense Claim	\$195.75
169304	Leslie Anne Steeper Doxtator	Employee Expense Claim	\$300.00
169305	Twp. of Lucan Biddulph	Loan Repayment	\$5,028.95
169306	Lynn Boaz Watson	Employee Expense Claim	\$197.98
169315	Melissa Mathers	Employee Expense Claim	\$102.20
169318	Marie Williams-Gagnon	Employee Expense Claim	\$37.43
169333	Ricoh Canada Inc.	Printing Service	\$16.77
169333	Ricoh Canada Inc.	Printing Services	\$1,420.62
169335	Rogers Communication Canada Inc.	Early ON - Rogers Bill	\$489.91
169338	Scholar's Choice	Early On	\$656.54
169339	Shauna Dereniowski	Employee Expense Claim	\$153.95
169353	TekSavvy Solutions Inc.	LO Phone	\$84.69
169364	Victoria Glithero	Employee Expense Claim	\$316.67
169369	Whitehots Inc.	Books	\$547.31
169369	Whitehots Inc.	Books	\$504.39
169369	Whitehots Inc.	Books	\$34.50
169369	Whitehots Inc.	Books	\$110.67

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169375	Zoe Reilly-Ansons	Employee Expense Claim	\$830.28
169419	CVS Midwest Tape LLC	DVD's	\$143.92
169435	Excellent Signs and Displays Inc.	GC Exterior Sign	\$452.00
169452	Innovative Interfaces, Inc	ILS Software 2025	\$40,149.95
169496	Mel Lee	Employee Expense Claim	\$689.70
169503	Nathan Malone	Employee Expense Claim	\$11.90
169505	OCLC, Inc.	Digital Collections	\$4,881.74
169527	Shelah Brook	Employee Expense Claim	\$87.21
169527	Shelah Brook	Employee Expense Claim	\$29.09
169548	Tiffany Gratton	Employee Expense Claim	\$68.60
169555	Van Pelts	SR Magnets	\$166.10
169557	Vanessa Gay	Employee Expense Claim	\$144.26
169562	Whitehots Inc.	Books	\$435.61
169577	Allison Beauchamp	Emp exp rep Dec 2024 - earlyON	\$82.86
169595	Aimee Sparzynski	Employee Expense Claim	\$76.60
169610	Courtney Joris	Employee Expense Claim	\$119.66
169622	Dallas Michaluk	Employee Expense Claim	\$127.77
169627	Doug Warnock	Employee Expense Claim	\$102.00
169627	Doug Warnock	Employee Expense Claim	\$81.87
169630	Emily Inson	Employee Expense Claim	\$418.60
169636	Fatemeh Lagzian	Employee Expense Claim	\$32.83
169650	Jaime Burnham	Employee Expense Claim	\$50.34
169653	Jean Moir	Employee Expense Claim	\$86.64
169658	Kajeet, Inc	Wifi Hotspot Devices	\$11,017.50
169659	Karen Donaldson	Employee Expense Claim	\$148.76
169662	Krista Ogg	Employee Expense Claim	\$205.92
169667	Kelly Vervoort	Employee Expense Claim	\$42.00
169673	Lisa Waterman	Employee Expense Claim	\$67.45
169675	Lauren McLean	Employee Expense Claim	\$47.60
169679	Leanne Robinson	Employee Expense Claim	\$411.87
169679	Leanne Robinson	Employee Expense Claim	\$39.00
169679	Leanne Robinson	Employee Expense Claim	\$15.00
169680	Leslie Anne Steeper Doxtator	Employee Expense Claim	\$238.23
169690	Mikaela De Sousa	Employee Expense Claim	\$259.98
169703	Nadine Devin	Employee Expense Claim	\$170.51
169738	Staples Advantage	Supplies	\$406.51
169756	TFH SPECIAL NEEDS TOYS	Early ON - Quote #335460	\$4,647.44
169763	TIFFANY WILSON	Emp exp claim - early on	\$126.44
169773	Wintergreen Learning Materials Limited	Early On Learning Materials	\$270.04
169681	Twp. of Lucan Biddulph	Q4 2024 RENT	\$23,024.01
169693	Municipality of Middlesex Centre	Q4 2024 RENT	\$29,390.39
169701	Municipality of North Middlesex	Q4 2024 RENT	\$30,869.62

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169704	Village of Newbury	Q4 2024 RENT	\$1,197.47
169728	Southwest Middlesex	Q4 2024 RENT	\$30,043.77
169743	Mun. of Strathroy Caradoc	Q4 2024 RENT	\$52,621.49
169757	Municipality of Thames Centre	Q4 2024 RENT	\$37,498.40
			\$297,660.62