

Library Payables

January 31st, 2025 - February 27th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
170578	Allison Beauchamp	Exp rep Jan 2025	\$145.37
170590	Administrators of Rural and Urban Public Lib	Membership Fees 2025	\$500.00
170613	Caralee Mitchell De Wild	Employee Expense Claim	\$105.04
170616	CVS Midwest Tape LLC	Digital Collections	\$4,998.71
170626	Doug Warnock	Employee Expense Claim	\$1,050.45
170627	Easy Way	Cleaning Supplies	\$259.47
170647	Helen Tremethick	Employee Expense Claim	\$95.47
170651	Jaime Burnham	Employee Expense Claim	\$11.29
170652	Jennifer Duffin	Employee Expense Claim	\$55.45
170655	Jean Moir	Employee Expense Claim	\$32.77
170659	Karen Donaldson	Employee Expense Claim	\$100.39
170661	KATHLEEN HULLEY	Exp rep Jan 2025	\$73.13
170662	Karen McIntosh	Employee Expense Claim	\$108.41
170670	Leslie Anne Steeper Doxtator	Employee Expense Claim	\$197.10
170689	Nadine Devin	Employee Expense Claim	\$184.55
170692	OCLC, Inc.	Digital Collections	\$497.63
170693	Office Central	Supplies	\$131.69
170694	Ontario Library Service	Training	\$4,520.00
170704	Quadient Canada Ltd.	Postage Meter Fees 2025	\$229.84
170711	Rogers Communication Canada Inc.	Jan 2025 Invoice	\$133.33
170720	Staples Advantage	Supplies	\$80.04
170729	TekSavvy Solutions Inc.	Branch Internet	\$84.69
170741	TIFFANY WILSON	Exp rep Jan 2025	\$76.87
170742	Uline Canada Corporation	Shredder	\$600.30
170742	Uline Canada Corporation	Supplies GC	\$86.13
170744	University of New Brunswick	Illo Invoice	\$8.00
170745	Van Pelts	Branch Magnets	\$92.60
170748	Victoria Glithero	Employee Expense Claim	\$47.69
170754	Whitehots Inc.	Books	\$725.22
170754	Whitehots Inc.	Books	\$268.37
170754	Whitehots Inc.	Books	\$52.07
170754	Whitehots Inc.	Books	\$15.49
170754	Whitehots Inc.	Books	\$208.25
170763	Zoe Reilly-Ansons	Employee Expense Claim	\$777.45
170744	University of New Brunswick	Illo	\$8.00
170797	CVS Midwest Tape LLC	Dvd's	\$60.89
170797	CVS Midwest Tape LLC	Digital Collections	\$1,186.68
170805	Emily Inson	Employee Expense Claim	\$257.60
170820	Giles Janitorial Services Ltd.	Branch Development	\$587.60
170828	Jean Moir	Employee Expense Claim	\$58.76
170835	Kelly Vervoort	Employee Expense Claim	\$3.64
170837	Lindsay Brock	Employee Expense Claim	\$1,480.24

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170845	Leanne Robinson	Employee Expense Claim	\$31.32
170863	Office Central	Supplies	\$108.54
170884	Shauna Dereniowski	Employee Expense Claim	\$258.83
170910	Tyler Thuss	Employee Expense Claim	\$205.80
170912	Vanessa Gay	Employee Expense Claim	\$750.06
170917	Whitehots Inc.	Books	\$138.87
170917	Whitehots Inc.	Books	\$410.99
170917	Whitehots Inc.	Books	\$107.23
170917	Whitehots Inc.	Books	\$140.73
170917	Whitehots Inc.	Books	\$549.23
170917	Whitehots Inc.	Books	\$44.34
170917	Whitehots Inc.	Books	\$140.62
170917	Whitehots Inc.	Books	\$670.13
170917	Whitehots Inc.	Books	\$572.13
170917	Whitehots Inc.	Books	\$47.10
170917	Whitehots Inc.	Books	\$39.18
170863	Office Central	Supplies	\$157.23
170863	Office Central	Supplies	\$114.22
170935	Aimee Sparzynski	Employee Expense Claim	\$445.29
170955	Courtney Joris	Employee Expense Claim	\$794.75
171028	Shelah Brook	Employee Expense Claim	\$126.86
171036	Staples Advantage	Supplies	\$340.17
171036	Staples Advantage	Supplies	\$87.56
171089	Brodart Co.	Supplies	\$239.38
171100	CVS Midwest Tape LLC	Dvd's	\$131.32
171100	CVS Midwest Tape LLC	Dvd's	\$118.95
171103	Digitech Security Systems	IO Security Monitoring	\$67.80
171109	Elizabeth Haggart	Employee Expense Claim	\$71.40
171126	Innovative Interfaces Global Limited	Self Check Software	\$5,048.76
171131	Kristyn Kuhar	Employee Expense Claim	\$16.17
171152	Owen Sound & N. Grey Pub. Lib.	Replacement Illo	\$19.95
171156	Pam Przysiezny	Employee Expense Claim	\$40.15
171169	Scholar's Choice	Early ON	\$215.94
171178	Staples Advantage	Supplies	\$126.51
171178	Staples Advantage	Supplies	\$8.23
171185	TekSavvy Solutions Inc.	Internet	\$84.69
171191	TIFFANY WILSON	exp rep Dec 2024	\$76.87
171198	Western Libraries	ILLO	\$5.00
171200	Whitehots Inc.	Books	\$894.79
171200	Whitehots Inc.	Books	\$445.68
171200	Whitehots Inc.	Books	\$501.99
171200	Whitehots Inc.	Books	\$24.18
171200	Whitehots Inc.	Books	\$200.81

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Cheque Number	Vendor Name	Invoice Description	Amount
	171200 Whitehots Inc.	Books	\$409.28
	171200 Whitehots Inc.	Books	\$54.55
			\$35,280.25