Information Technology Payables

February 28th, 2025 - March 27th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
171218	Amazon.com.ca Inc.	Hardware	$845.23
171218	Amazon.com.ca Inc.	Hardware	$45.18
171218	Amazon.com.ca Inc.	Computer Hardware	$13.55
171218	Amazon.com.ca Inc.	Computer Hardware	$40.63
171218	Amazon.com.ca Inc.	Computer Supplies	$16.94
171218	Amazon.com.ca Inc.	Computer Supplies	$91.52
171218	Amazon.com.ca Inc.	Computer Hardware	$343.48
171218	Amazon.com.ca Inc.	Computer Hardware	$34.40
171235	CDW Canada Inc.	Computer Hardware	$2,341.61
171235	CDW Canada Inc.	Cisco Renewal	$2,906.76
171235	CDW Canada Inc.	Computer Hardware	$974.76
171235	CDW Canada Inc.	Meraki Lic	$42.07
171235	CDW Canada Inc.	Computer Hardware	$1,086.00
171235	CDW Canada Inc.	MO365 Software	$4,219.35
171235	CDW Canada Inc.	Computer Hardware	$324.92
171235	CDW Canada Inc.	Computer Hardware	$64.06
171235	CDW Canada Inc.	Computer Hardware	$3,080.47
171235	CDW Canada Inc.	Meraki Lic	$168.28
171235	CDW Canada Inc.	Computer Hardware	$2,506.00
171235	CDW Canada Inc.	Computer Hardware	$310.58
171235	CDW Canada Inc.	Computer Hardware	$485.98
171235	CDW Canada Inc.	Computer Hardware	$207.50
171239	CompuCom Canada Co.,	Computer Hardware	$3,946.03
171239	CompuCom Canada Co.,	Computer Hardware	$372.90
171245	Dell Canada Inc.	Computer Hardware	$1,728.89
171245	Dell Canada Inc.	Computer Hardware	$17,051.70
171319	Park Place Technologies Canada ULC	Renewal	$2,291.10
171326	Purolator Inc.	Courier	$272.12
171330	Ricoh Canada Inc.	Meter Read	$5.25
171330	Ricoh Canada Inc.	Meter Read	$314.13
171330	Ricoh Canada Inc.	Meter Read	$43.51
171330	Ricoh Canada Inc.	Meter Read	$454.03
171330	Ricoh Canada Inc.	Meter Read	$24.11
171330	Ricoh Canada Inc.	Meter Read	$103.38
171330	Ricoh Canada Inc.	Meter Read	$133.97
171330	Ricoh Canada Inc.	Meter Read	$2.37
171330	Ricoh Canada Inc.	Meter Read	$30.68
171350	Telus	Telus	$92.49
171351	Telus Communications	Telus Mobility	$135.98
171352	Telus Communications Inc	Telus - Largnet	$1,011.35
171387	Amazon.com.ca Inc.	Supplies	$11.50
171404	CDW Canada Inc.	MS Subscription Renewal	$1,008.41

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February 28th, 2025 - March 27th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
171404	CDW Canada Inc.	Software License	$155.88
171404	CDW Canada Inc.	MS Subscription	$278.45
171404	CDW Canada Inc.	MS Subscription Renewal	$482.98
171404	CDW Canada Inc.	MS Subscription Renewal	$3,765.09
171404	CDW Canada Inc.	MS Subscription Renewal	$6,455.44
171404	CDW Canada Inc.	MS Subscription Renewal	$12,043.80
171404	CDW Canada Inc.	Computer Hardware	$169.94
171404	CDW Canada Inc.	Printer Ink	$124.94
171442	Greg Marles	Employee Expense Claim	$374.52
171450	Jeff Grose	Employee Expense Claim	$842.10
171501	Purolator Inc.	Purolator Charges	$334.07
171505	RAND A Technology/IMAGINiT Technologies	Renewal	$1,050.90
171521	Smartcell Communications Inc.	Cell Phone	$423.74
171535	Telus	Telus Mobility	$2,817.09
171853	Smartcell Communications Inc.	Cell Phone	$575.16
171853	Smartcell Communications Inc.	Cell Phone	$261.02
171734	Access Information Mgmt	Tape Storage	$440.18
171740	Amazon.com.ca Inc.	Supplies	$16.53
171740	Amazon.com.ca Inc.	Network Hardware	$480.00
171740	Amazon.com.ca Inc.	Network Hardware	$67.76
171740	Amazon.com.ca Inc.	Network Hardware	$27.84
171740	Amazon.com.ca Inc.	Supplies	$24.68
171755	CDW Canada Inc.	VXRail	$33,085.97
171755	CDW Canada Inc.	Software	$143.50
171755	CDW Canada Inc.	Renewal	$908.37
171755	CDW Canada Inc.	Adobe Software	$89.65
171755	CDW Canada Inc.	Hardware	$1,620.04
171755	CDW Canada Inc.	Printer Supplies	$925.10
171755	CDW Canada Inc.	Meraki Lic	$42.07
171756	Cesmic Group Limited	UPS Batteries	$12,859.40
171762	CompuCom Canada Co.,	Computer Hardware	$657.67
171769	Dell Canada Inc.	Computer Hardware	$9,198.17
171770	Dell Financial Services	Computer Hardware	$2,949.30
171833	OE Canada Inc. Digital Office Solutions	Meter Read	$158.16
171840	Purolator Inc.	Courier	$11.19
171840	Purolator Inc.	Courier	$66.25
171845	Ricoh Canada Inc.	Printer Supplies	$115.26
171846	Ryan Thomas	Employee Expense Claim	$40.00
171853	Smartcell Communications Inc.	Cell Phone	$423.74
171853	Smartcell Communications Inc.	Cell Phone	$423.74
171862	Telus	Telus Mobility - Cty	$3,418.25
			$147,531.11