Library Payables

March 29th, 2025 -April 24th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
171895	Aimee Sparzynski	Employee Expense Claim	$262.50
171910	Courtney Joris	Employee Expense Claim	$100.65
171911	Caralee Mitchell De Wild	Employee Expense Claim	$270.62
171918	Carolyn te Bokkel	Employee Expense Claim	$36.48
171919	CVS Midwest Tape LLC	DVD's	$119.79
171919	CVS Midwest Tape LLC	Digital Collections	$4,999.62
171928	Doug Warnock	Employee Expense Claim	$168.01
171930	Elizabeth Haggart	Employee Expense Claim	$88.20
171952	Helen Tremethick	Employee Expense Claim	$265.38
171958	Jaime Burnham	Employee Expense Claim	$59.81
171962	Jocelyn Lutz	Employee Expense Claim	$174.44
171966	Karen Donaldson	Employee Expense Claim	$81.18
171971	Lindsay Brock	Employee Expense Claim	$872.00
171971	Lindsay Brock	Employee Expense Claim	$2,138.66
171974	Lisa Waterman	Employee Expense Claim	$53.74
171977	Laurel Van Dommelen	Employee Expense Claim	$359.80
171980	Mikaela De Sousa	Employee Expense Claim	$116.76
172003	Postmedia Network Inc.	Periodicals	$380.10
172003	Postmedia Network Inc.	Periodicals	$352.80
172003	Postmedia Network Inc.	Periodicals	$380.10
172003	Postmedia Network Inc.	Periodicals	$380.10
172003	Postmedia Network Inc.	Periodicals	$380.10
172004	Pam Przysiezny	Employee Expense Claim	$79.07
172014	Ricoh Canada Inc.	Printer/Copier Fees	$2,691.15
172014	Ricoh Canada Inc.	Printer/Copier Fees	$438.88
172014	Ricoh Canada Inc.	Printer/Copier Fees	$128.94
172014	Ricoh Canada Inc.	Printer/Copier Fees	$622.43
172014	Ricoh Canada Inc.	Printer/Copier Fees	$6.58
172014	Ricoh Canada Inc.	Printer/Copier Fees	$153.46
172022	Shauna Dereniowski	Employee Expense Claim	$185.50
172023	Shelah Brook	Employee Expense Claim	$5.99
172030	Staples Advantage	Supplies	$111.05
172040	TekSavvy Solutions Inc.	Internet - Mt Brydges	$84.69
172047	Tammy Palmer	Employee Expense Claim	$137.93
172051	Vanessa Gay	Employee Expense Claim	$601.44
172052	Victoria Glithero	Employee Expense Claim	$111.38
172056	Whitehots Inc.	Books	$1,077.12
172056	Whitehots Inc.	Books	$243.99
172056	Whitehots Inc.	Books	$202.93
172056	Whitehots Inc.	Books	$229.73
172056	Whitehots Inc.	Books	$345.88
172056	Whitehots Inc.	Books	$389.41

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172056	Whitehots Inc.	Books	$798.84
172056	Whitehots Inc.	Books	$203.04
172056	Whitehots Inc.	Books	$163.55
172056	Whitehots Inc.	Books	$368.05
172056	Whitehots Inc.	Books	$523.72
172056	Whitehots Inc.	Book Processing	$6,684.33
172062	Zoe Reilly-Ansons	Employee Expense Claim	$355.49
171923	Donna Fleming	Early ON Exp rep Mar 2025	$371.45
171968	KATHLEEN HULLEY	exp rep Mar 2025	$277.96
172014	Ricoh Canada Inc.	Copy Usage	$54.67
172140	Innovative Interfaces Global Limited	Library Software	$15,690.30
172085	Ashley Staines	Employee Expense Claim	$86.52
172088	Bibliotheque et Archives nationales de Quebe	ILLO Invoice	$12.00
172102	CVS Midwest Tape LLC	Dvd's	$250.86
172102	CVS Midwest Tape LLC	Library	$367.71
172151	Lindsay Brock	Employee Expense Claim	$872.00
172153	Laura Garner	Employee Expense Claim	$249.66
172179	OCLC, Inc.	Digital Collections	$6,917.86
172203	Ricoh Canada Inc.	Copy Usage - Early ON	$53.37
172218	Staples Advantage	Supplies	$99.89
172220	Sara Thuss	Employee Expense Claim	$191.29
172239	The Governors of the University of Calgary	ILLO Invoke	$10.00
172240	University of Lethbridge	ILLO Invoice	$10.00
172247	Western Libraries	ILLO Invoice	$10.00
172249	Whitehots Inc.	Books - Lib	$2,798.00
172289	CVS Midwest Tape LLC	Dvds	$150.77
172293	Emily Inson	Employee Expense Claim	$444.50
172302	Giles Janitorial Services Ltd.	Branch Development	$113.00
172305	Great Promotions / slmh inc.	Early ON	$3,536.78
172306	Hamstra Carpet One	Early ON	$211.99
172310	Jean Moir	Employee Expense Claim	$60.00
172313	Kajeet, Inc	Replacement Hardware	$106.84
172324	Leanne Robinson	Employee Expense Claim	$70.17
172324	Leanne Robinson	Employee Expense Claim	$27.00
172344	Purolator Inc.	Courier	$5.66
172349	Raven Studio Inc	Parkhill Furnishings - Deposit	$18,090.20
172376	Van Pelts	Magnets	$166.10
172381	Whitehots Inc.	Books	$703.62
172381	Whitehots Inc.	Books	$87.59
172381	Whitehots Inc.	Books	$350.90
172381	Whitehots Inc.	Books	$210.54
172381	Whitehots Inc.	Books	$87.73
172381	Whitehots Inc.	Books	$176.06

Library Payables

March 29th, 2025 -April 24th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
172381	Whitehots Inc.	Paperbacks	$57.24
172381	Whitehots Inc.	Books	$332.66
172381	Whitehots Inc.	Books	$347.25
172419	CVS Midwest Tape LLC	DVDs	$195.44
172420	daleWURFEL	Service	$172.27
172424	Dallas Michaluk	Employee Expense Claim	$211.18
172424	Dallas Michaluk	Employee Expense Claim	$9.00
172433	Employment Sector Council	Membership Fee	$500.00
172448	Haldimand County Public Library	ILLO	$25.95
172461	Kristyn Kuhar	Employee Expense Claim	$89.30
172467	Lianna Short	Employee Expense Claim	$17.50
172508	Sarah Sutherland-Sebo	Exp Rep Apr 2025	$583.77
172509	Staples Advantage	Supplies	$214.56
172528	Uline Canada Corporation	Branch Chairs/Shelves	$2,391.63
172532	Whitehots Inc.	Books	$544.74
172532	Whitehots Inc.	Books	$182.98
172532	Whitehots Inc.	Books	$304.67
172532	Whitehots Inc.	Books	$150.33
172532	Whitehots Inc.	Books	$163.77
172532	Whitehots Inc.	Books	$757.71
172532	Whitehots Inc.	Books	$277.36
172532	Whitehots Inc.	Books	$225.99
172532	Whitehots Inc.	Paperbacks	$47.10
172532	Whitehots Inc.	Books	$74.84
172532	Whitehots Inc.	Books	$304.67
172532	Whitehots Inc.	Books	$587.14
172532	Whitehots Inc.	Books	$303.03
172532	Whitehots Inc.	Books	$277.19
172532	Whitehots Inc.	Early ON	$495.58
			$91,753.25