Library Payables

September 20 - November 26 2021

Cheque Number	Vendor Name	Invoice Description	Amount
144641	A1 Security Systems	Security Monitoring	$507.65
144658	Christopher Harrington	Expense Claim	$333.18
144665	CVS Midwest Tape LLC	DVDs	$632.93
144665	CVS Midwest Tape LLC	DVDs	$135.19
144667	De Lage Landen Financial Services Canada Inc	Postage Meter	$118.65
144668	Digitech Security Systems	Glencoe Security System	$169.50
144676	Eastlink	Newbury Internet	$117.47
144686	Glass Canada Limited	Glass Counter Guards	$10,655.90
144696	Kathryn Suffoletta	Expense Claim	$30.29
144701	Library Services Centre	Books	$1,579.29
144701	Library Services Centre	Books	$6.95
144701	Library Services Centre	Books	$2,129.80
144701	Library Services Centre	Books	$32.12
144701	Library Services Centre	Books	$109.28
144719	Office Central	Office Supplies	$7.64
144725	Productions Cazabon Inc.	Staff Training	$5,243.20
144735	The Dorchester Signpost	Subscription	$60.00
144748	Tamarack Institute	Staff Training	$199.00
144755	Toronto Stamp Inc.	Name Badges	$444.94
144757	Uline Canada Corporation	Supplies	$846.46
144762	Whitehots Inc.	EBooks	$554.17
144762	Whitehots Inc.	Books	$143.54
144762	Whitehots Inc.	Books	$635.12
144762	Whitehots Inc.	Books	$16.17
144780	Campbell Brothers Movers	Cart Rental	$2,567.57
144789	CVS Midwest Tape LLC	Audiobooks	$703.00
144789	CVS Midwest Tape LLC	DVDs	$482.88
144818	Library Services Centre	Books	$1,999.27
144818	Library Services Centre	Books	$146.00
144818	Library Services Centre	Books	$142.18
144818	Library Services Centre	Books	$36.07
144863	Uline Canada Corporation	COVID Supplies	$1,531.08
144867	Vanessa Rapagna	Expense Claim	$208.07
144870	Whitehots Inc.	Books	$1,082.40
144870	Whitehots Inc.	Books	$227.85
144870	Whitehots Inc.	Books	$141.90
144870	Whitehots Inc.	Books	$111.96
144900	Carr McLean	Supplies	$80.78
144921	Doug Warnock	Expense Claim	$21.47
144923	Easy Way	Supplies	$599.58
144954	Kajeet, Inc	Wifi Hotspot	$16,092.33

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Cheque Number	Vendor Name	Invoice Description	Amount
144955	Kristyn Kuhar	Expense Claim	$31.90
144958	Lindsay Brock	Expense Claim	$745.07
144978	Office Central	Supplies	$304.76
144995	Ricoh Canada Inc.	Meter Read	$681.94
144995	Ricoh Canada Inc.	Meter Read	$381.22
144995	Ricoh Canada Inc.	Meter Read	$0.15
144995	Ricoh Canada Inc.	Meter Read	$110.17
145018	TekSavvy Solutions Inc.	Internet	$84.69
145033	Vanessa Rapagna	Expense Claim	$253.91
145036	Whitehots Inc.	Paperbacks	$50.85
145036	Whitehots Inc.	Books	$107.03
145036	Whitehots Inc.	Paperbacks	$330.11
145036	Whitehots Inc.	Books	$396.74
145036	Whitehots Inc.	Paperbacks	$619.09
145036	Whitehots Inc.	Books	$31.09
145036	Whitehots Inc.	Processing	$3,411.39
145074	Bibliotheca Canada Inc	Digital Collections	$4,696.20
145085	Convergent Library Technologies	Library Kiosk	$9,591.95
145091	CVS Midwest Tape LLC	DVDs	$598.48
145091	CVS Midwest Tape LLC	DVDs	$110.12
145091	CVS Midwest Tape LLC	Digital Collections	$4,102.16
145091	CVS Midwest Tape LLC	DVDs	$612.67
145091	CVS Midwest Tape LLC	DVDs	$41.87
145097	Eastlink	Internet	$332.94
145101	Execulink Telecom	Internet	$502.95
145111	Innovative Interfaces Global Limited	SIP 2 License	$213.62
145111	Innovative Interfaces Global Limited	Server Upgrade	$11,855.85
145117	Library Services Centre	Books	$37.36
145117	Library Services Centre	Books	$2,232.53
145117	Library Services Centre	Books	$1,333.99
145117	Library Services Centre	Books	$18.43
145142	Quadro Communications Co-Operative Inc.	Internet	$161.78
145170	Uline Canada Corporation	Safety Shield	$1,594.84
145172	Van Pelts	Business Cards	$64.41
145174	Western I.T. Group	Telephone	$113.00
145175	Whitehots Inc.	Books	$159.46
145175	Whitehots Inc.	Books	$1,412.46
145175	Whitehots Inc.	Books	$52.07
145175	Whitehots Inc.	Books	$80.02
145175	Whitehots Inc.	Mass Market Paperbacks	$299.19
145176	Wilson Brock Book Delivery Company	Deliveries	$5,050.00

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Cheque Number	Vendor Name	Invoice Description	Amount
145206	Andrew Ferrari	Expense Claim	$51.70
145222	Christopher Harrington	Expense Claim	$378.17
145227	De Lage Landen Financial Services Canada Inc	Postage Contract	$118.65
145229	Eastlink	Newbury Internet	$128.77
145233	Execulink Telecom	Parkhill Internet	$142.66
145253	Lindsay Brock	Expense Claim	$594.93
145255	Library Services Centre	Books	$124.22
145255	Library Services Centre	Books	$16.70
145272	Frederic Paquette	Installation	$355.95
145277	Quadient Canada Ltd.	Neopost Postage	$169.33
145299	Uline Canada Corporation	Drop Boxes	$638.88
145306	Whitehots Inc.	Books	$179.35
145306	Whitehots Inc.	Books	$162.69
145306	Whitehots Inc.	Books	$795.84
145306	Whitehots Inc.	Books	$15.47
145306	Whitehots Inc.	Paperbacks	$284.26
145306	Whitehots Inc.	Mass Market Paperbacks	$463.00
145306	Whitehots Inc.	Books	$39.62
145306	Whitehots Inc.	EBooks	$1,923.48
145306	Whitehots Inc.	Books	$88.52
145306	Whitehots Inc.	Books	$16.17
145306	Whitehots Inc.	Books	$564.29
145306	Whitehots Inc.	Books	$360.33
145306	Whitehots Inc.	Books	$16.26
145306	Whitehots Inc.	Books	$253.89
145306	Whitehots Inc.	EBooks	$32.21
145306	Whitehots Inc.	Books	$54.68
145310	Zoe Reilly-Ansons	Expense Claim	$92.38
145327	4 Imprint Inc.	Promotional Pens & Lanyards	$1,466.51
145346	Jim Clifford Moving Services	Library Collection Work	$3,508.65
145351	CVS Midwest Tape LLC	DVDs	$527.68
145351	CVS Midwest Tape LLC	Audiobooks	$111.04
145384	Library Services Centre	Books	$2,739.71
145384	Library Services Centre	Books	$16.26
145384	Library Services Centre	Books	$23.14
145384	Library Services Centre	Books	$16.54
145431	Whitehots Inc.	Books	$624.71
145431	Whitehots Inc.	Mass Market Paperbacks	$182.71
145431	Whitehots Inc.	Books	$92.20
145431	Whitehots Inc.	Books	$918.54
145431	Whitehots Inc.	Books	$48.15

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Cheque Number	Vendor Name	Invoice Description	Amount
145431	Whitehots Inc.	Books	$253.83
145473	Canon Canada Inc.	Printer Supplies	$117.52
145473	Canon Canada Inc.	Printer Head	$1,005.70
145476	Courtney Joris	Expense Claim	$128.48
145482	CVS Midwest Tape LLC	DVDs	$293.63
145482	CVS Midwest Tape LLC	Digital Collections	$3,714.53
145487	Eastlink	Phone Services	$358.70
145515	Karen McIntosh	Expense Claim	$26.73
145518	Laura Garner	Expense Claim	$311.40
145519	Library Services Centre	Processing	$8,989.56
145519	Library Services Centre	Processing	$4,002.46
145519	Library Services Centre	Books	$322.88
145519	Library Services Centre	Books	$2,526.77
145525	Maple Publishing	Advertising	$364.05
145540	My Broadcasting Corporation	Advertising	$472.34
145572	TekSavvy Solutions Inc.	Internet	$84.69
145590	Whitehots Inc.	Books	$602.46
145590	Whitehots Inc.	Paperbacks	$132.25
145590	Whitehots Inc.	Books	$48.83
145592	Wilson Brock Book Delivery Company	Deliveries	$4,075.00
145770	4 Imprint Inc.	Supplies	$616.02
145775	Andrew Ferrari	Expense Claim	$27.50
145786	Bibliotheca Canada Inc	Digital Collections	$9,961.97
145791	Brodart Co.	Supplies	$184.33
145794	Canon Canada Inc.	Printer Supplies	$102.83
145802	CVS Midwest Tape LLC	DVDs	$541.71
145816	Execulink Telecom	Internet	$502.95
145818	Fatemeh Lagzian	Expense Claim	$37.40
145826	Integrated Digital Solutions	Computer Supplies	$64.92
145837	Library Services Centre	Books	$57.33
145837	Library Services Centre	Paperbacks	$35.43
145837	Library Services Centre	Books	$988.87
145837	Library Services Centre	Books	$4,296.17
145837	Library Services Centre	Books	$98.81
145837	Library Services Centre	Paperbacks	$25.04
145837	Library Services Centre	Books	$4,416.12
145851	Office Central	Supplies	$42.22
145851	Office Central	Supplies	$32.29
145851	Office Central	Supplies	$4.62
145859	Quadro Communications Co-Operative Inc.	Services	$161.92
145864	Saint Mary's University	Interlibrary Loan	$8.00

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Cheque Number	Vendor Name	Invoice Description	Amount
145865	Shauna Dereniowski	Expense Claim	$131.60
145894	Uline Canada Corporation	Supplies	$633.42
145894	Uline Canada Corporation	Supplies	$1,603.09
145895	Vanessa Gay	Expense Claim	$42.55
145896	Vanessa Rapagna	Expense Claim	$151.35
145898	Western I.T. Group	Telephone	$113.00
145899	Whitehots Inc.	Books	$357.92
145899	Whitehots Inc.	Books	$363.45
145899	Whitehots Inc.	Books	$307.86
145899	Whitehots Inc.	Books	$57.77
145899	Whitehots Inc.	Books	$36.75
145899	Whitehots Inc.	Paperbacks	$309.02
145899	Whitehots Inc.	Paperbacks	$166.52
145899	Whitehots Inc.	Books	$247.38
145899	Whitehots Inc.	Books	$129.22
145899	Whitehots Inc.	Books	$258.47
145899	Whitehots Inc.	Books	$32.32
145899	Whitehots Inc.	Books	$41.96
145899	Whitehots Inc.	Books	$451.04
145899	Whitehots Inc.	Ebooks	$944.09
145899	Whitehots Inc.	Books	$208.57
145899	Whitehots Inc.	Books	$536.26
145899	Whitehots Inc.	Books	$50.33
145903	Zoe Reilly-Ansons	Expense Claim	$154.28
			$179,396.01