Information Technology Payables

May 1 - 31 2021

Cheque Number	Vendor Name	Invoice Description	Amount
141942	Aidan Luby	Expense Claim	$152.75
141953	CDW Canada Inc.	Cell Phone	$38.19
141953	CDW Canada Inc.	Computer Supplies	$106.75
141953	CDW Canada Inc.	Computer Hardware	$23,222.36
141953	CDW Canada Inc.	Computer Hardware	$144.29
141953	CDW Canada Inc.	Computer Hardware	$164.11
141953	CDW Canada Inc.	Computer Hardware	$51.81
141953	CDW Canada Inc.	Computer Software	$38.19
141953	CDW Canada Inc.	Computer Hardware	$103.62
141953	CDW Canada Inc.	Computer Hardware	$359.91
141953	CDW Canada Inc.	Computer Hardware	$409.44
141960	CompuCom Canada Co.,	Computer Hardware	$282.50
141960	CompuCom Canada Co.,	Computer Hardware	$474.77
141960	CompuCom Canada Co.,	Computer Hardware	$316.52
141960	CompuCom Canada Co.,	Computer Hardware	$995.42
141960	CompuCom Canada Co.,	Computer Hardware	$1,153.68
141960	CompuCom Canada Co.,	Computer Hardware	$7,489.24
141973	Ebyan Hassan	Expense Claim	$30.00
141996	INTEGRA Data Systems Corp	Hardware Support	$2,120.49
141996	INTEGRA Data Systems Corp	Computer Hardware	$708.69
141996	INTEGRA Data Systems Corp	Computer Hardware	$2,126.07
142034	Metropolitan Maintenance	Cleaning Services	$565.00
142034	Metropolitan Maintenance	Facility Cleaning	$152.55
142049	OE Canada Inc. Digital Office Solutions	Lease	$268.31
142049	OE Canada Inc. Digital Office Solutions	Lease	$613.76
142051	OnX Enterprise Solutions Ltd.	Phone System Implementation	$12,430.00
142067	Spectrum Wireless-London	Cell Phone	$326.56
142079	Telus Communications	Connectivity	$874.79
142080	Telus Communications Inc	Connectivity	$1,011.35
142109	Access	Off site tape storage	$234.97
142109	Access	Off site tape storage	$496.92
142109	Access	Off site tape storage	$233.38
142109	Access	Off site tape storage	$346.97
142121	Chris Bailey	Expense Claim	$1,027.52
142121	Chris Bailey	Expense Claim	$59.25
142122	CDW Canada Inc.	Computer Software	$429.56
142122	CDW Canada Inc.	Computer Hardware	$350.44
142122	CDW Canada Inc.	Computer Hardware	$130.44
142122	CDW Canada Inc.	Computer Hardware	$169.16
142122	CDW Canada Inc.	Computer Hardware	$92.51
142122	CDW Canada Inc.	Computer Hardware	$2,620.38
142122	CDW Canada Inc.	Computer Hardware	$671.38
142122	CDW Canada Inc.	Computer Supplies	$537.79

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Cheque Number	Vendor Name	Invoice Description	Amount
142122	CDW Canada Inc.	Computer Hardware	$1,919.93
142122	CDW Canada Inc.	Computer Hardware	$33.30
142122	CDW Canada Inc.	Computer Software	$2,577.35
142122	CDW Canada Inc.	HP Server Support Renewal	$935.64
142122	CDW Canada Inc.	Computer Hardware	$53.25
142141	Insight Canada Inc.	Computer Software	$452.00
142141	Insight Canada Inc.	Computer Software	$565.00
142142	INTEGRA Data Systems Corp	Computer Hardware	$3,952.25
142142	INTEGRA Data Systems Corp	Computer Hardware	$3,952.25
142148	James Webb	Expense Claim	$30.00
142171	Nick Lamb	Expense Claim	$34.95
142174	OnX Enterprise Solutions Ltd.	Computer Hardware	$314.24
142181	Rob Deitz	Expense Claim	$57.20
142182	Ricoh Canada Inc.	Ricoh Meter Read	$2.88
142182	Ricoh Canada Inc.	Ricoh Meter Read	$38.11
142182	Ricoh Canada Inc.	Ricoh Meter Read	$183.80
142182	Ricoh Canada Inc.	Ricoh Meter Read	$35.37
142182	Ricoh Canada Inc.	Ricoh Meter Read	$39.09
142182	Ricoh Canada Inc.	Ricoh Meter Read	$1,580.75
142182	Ricoh Canada Inc.	Ricoh Meter Read	$3.76
142182	Ricoh Canada Inc.	Ricoh Meter Read	$18.05
142182	Ricoh Canada Inc.	Ricoh Meter Read	$1.93
142182	Ricoh Canada Inc.	Ricoh Meter Read	$21.24
142182	Ricoh Canada Inc.	Ricoh Meter Read	$397.51
142182	Ricoh Canada Inc.	Ricoh Meter Read	$23.18
142184	Ryan Thomas	Expense Claim	$108.75
142191	Spectrum Wireless-London	Cell Phone	$490.41
142206	Telus	Telus Mobility Invoice - MLEMS	$2,045.30
142206	Telus	Telus Mobility Invoice County	$2,370.14
142212	THINKDOX Inc.	Computer Software	$387.93
142250	CDW Canada Inc.	Computer Hardware	$1,342.76
142250	CDW Canada Inc.	Computer Hardware	$134.22
142250	CDW Canada Inc.	Computer Hardware	$101.02
142250	CDW Canada Inc.	Computer Supplies	$50.06
142250	CDW Canada Inc.	Computer Hardware	$88.84
142272	Execulink Telecom	Internet Services	$188.59
142274	Fiber Core Communications	Computer Hardware	$2,932.35
142300	Twp. of Lucan Biddulph	Cell Phone Warden	$600.00
142316	Purolator Inc.	Courier	$7.22
142321	Ricoh Canada Inc.	Meter Read	$20.26
142399	CDW Canada Inc.	Computer Hardware	$97.45
142399	CDW Canada Inc.	Hardware Support Renewal	$12,835.11
142399	CDW Canada Inc.	Computer Hardware	$671.38

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Cheque Number	Vendor Name	Invoice Description	Amount
142399	CDW Canada Inc.	Computer Software	$31.69
142399	CDW Canada Inc.	Computer Software	$205.65
142399	CDW Canada Inc.	Computer Hardware	$155.43
142399	CDW Canada Inc.	Computer Supplies	$113.23
142399	CDW Canada Inc.	Cell Phone	$38.19
142399	CDW Canada Inc.	Computer Hardware Warranty	$280.92
142399	CDW Canada Inc.	Computer Hardware	$72.70
142399	CDW Canada Inc.	Computer Hardware	$51.81
142399	CDW Canada Inc.	Computer Hardware	$3,499.70
142399	CDW Canada Inc.	Computer Hardware	$74.13
142405	CompuCom Canada Co.,	Computer Hardware warranty	$37.29
142405	CompuCom Canada Co.,	Computer Hardware warranty	$298.32
142405	CompuCom Canada Co.,	Computer Hardware warranty	$298.32
142405	CompuCom Canada Co.,	Computer Hardware warranty	$37.29
142405	CompuCom Canada Co.,	Computer Hardware warranty	$37.29
142405	CompuCom Canada Co.,	Computer Hardware warranty	$609.07
142419	eSCRIBE Software Ltd.	Computer Software	$621.50
142419	eSCRIBE Software Ltd.	Computer Software	$226.00
142430	INTEGRA Data Systems Corp	Consulting	$2,118.75
142440	Kevin Packwood	Expense Claim	$418.25
142463	OE Canada Inc. Digital Office Solutions	Meter Read	$132.21
142478	Spectrum Wireless-London	Cell Phone	$326.56
142488	Telus Communications	Hardware Maintenance	$244.13
			$115,755.04