

Library Payables

January 6, 2023 - February 2, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
154399	Access Copyright	Copyright Licensing	\$1,084.80
154456	CVS Midwest Tape LLC	Video/DVDs	\$569.95
154461	Dallas Michaluk	Employee Expense Claim	\$43.25
154534	Library Services Centre	Books	\$33.56
154534	Library Services Centre	Books	\$404.12
154544	Leslie Anne Steeper Doxtator	Employee Expense Claim	\$148.52
154576	Office Central	Supplies	\$10.16
154576	Office Central	Supplies	\$65.73
154576	Office Central	Supplies	\$6.20
154576	Office Central	Supplies	\$33.89
154577	Ontario Library Service	eResources	\$22,330.34
154665	Western I.T. Group	Telephone	\$113.00
154667	Whitehots Inc.	Books	\$154.85
154667	Whitehots Inc.	Books	\$99.55
154667	Whitehots Inc.	Paperbacks	\$72.20
154667	Whitehots Inc.	Books	\$715.85
154402	Andi Dunkin	Employee Expense Claim	\$55.51
154405	Alana La Grave	Employee Expense Claim	\$18.06
154427	Bibliotheca Canada Inc	Digital collections	\$5,511.01
154433	Brodart Co.	Supplies	\$12.27
154435	Canon Canada Inc.	Ink - Large format printer	\$357.14
154442	Christopher Harrington	Employee Expense Claim	\$209.13
154447	Caralee Mitchell	Employee Expense Claim	\$81.54
154455	Carolyn te Bokkel	Employee Expense Claim	\$235.46
154456	CVS Midwest Tape LLC	DVDs	\$1,022.85
154456	CVS Midwest Tape LLC	Audiobooks	\$42.17
154456	CVS Midwest Tape LLC	DVDs	\$573.62
154456	CVS Midwest Tape LLC	Digital Collections	\$4,110.28
154458	De Lage Landen Financial Services Canada Inc	Postage	\$118.65
154474	Erin Moxam	Employee Expense Claim	\$38.58
154477	Ellyn Scarborough	Employee Expense Claim	\$21.00
154481	Faith (Fehinti) Adebowale	Employee Expense Claim	\$129.32
154498	Heather Hrywkiw	Employee Expense Claim	\$110.29
154505	Integrated Digital Solutions	Printer Supplies	\$341.26
154509	Jaime Burnham	Employee Expense Claim	\$187.27
154514	K&C Quality Construction	Services	\$1,286.21
154520	Karen McIntosh	Employee Expense Claim	\$303.81
154522	Krista Ogg	Employee Expense Claim	\$18.06
154527	Lorena Arauz	Employee Expense Claim	\$112.24
154534	Library Services Centre	Books	\$199.07
154537	Lexie Mortier	Employee Expense Claim	\$21.96

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154544	Leslie Anne Steeper Doxtator	Employee Expense Claim	\$234.01
154544	Leslie Anne Steeper Doxtator	Employee Expense Claim	\$224.48
154544	Leslie Anne Steeper Doxtator	Employee Expense Claim	\$222.65
154544	Leslie Anne Steeper Doxtator	Employee Expense Claim	\$146.40
154544	Leslie Anne Steeper Doxtator	Employee Expense Claim	\$122.61
154544	Leslie Anne Steeper Doxtator	Employee Expense Claim	\$93.33
154547	Laurel Van Dommelen	Employee Expense Claim	\$222.04
154548	Lynn Boaz Watson	Employee Expense Claim	\$179.76
154576	Office Central	Supplies	\$7.90
154623	Staples Advantage	Supplies	\$92.74
154623	Staples Advantage	Supplies	\$57.85
154635	TekSavvy Solutions Inc.	Internet	\$84.69
154654	University of Alberta Library	ILLO	\$10.00
154667	Whitehots Inc.	Books	\$21.47
154667	Whitehots Inc.	Paperbacks	\$692.03
154669	Wilson Brock Book Delivery Company	Deliveries and installations	\$1,700.00
154674	Whitney Welton	Employee Expense Claim	\$248.51
154823	Quadient Canada Ltd.	Postage Refill	\$1,000.00
154683	Audio Cine Films Inc.	Movie License	\$310.75
154783	Kelly Vervoort	Expense Claim	\$73.83
154786	Liz Adema	Expense Claim	\$103.57
154789	Laura Garner	Expense Claim	\$65.72
154789	Laura Garner	Expense Claim	\$21.00
154817	Pam Przysiezny	Expense Claim	\$320.30
154827	Ricoh Canada Inc.	Copier fees	\$106.18
154827	Ricoh Canada Inc.	Copier fees	\$1,771.62
154827	Ricoh Canada Inc.	Copier fees	\$777.32
154827	Ricoh Canada Inc.	Copier Fees	\$452.69
154827	Ricoh Canada Inc.	Copier Fees	\$131.05
154827	Ricoh Canada Inc.	Copier fees	\$205.90
154838	Stericycle, ULC	Shredding	\$173.10
154898	CVS Midwest Tape LLC	DVD's	\$551.28
154908	Execulink Telecom	Internet	\$141.77
154918	Human Resources Network of Ontario Libraries	Membership Fees	\$50.00
154926	Jennifer Owens	Employee Expense Claim	\$365.81
154932	Library Services Centre	Books	\$332.55
154953	Office Central	Supplies	\$32.75
154977	Staples Advantage	Supplies	\$430.71
154977	Staples Advantage	Supplies	\$240.51
154977	Staples Advantage	Supplies	\$192.35
154996	Tammy Palmer	Employee Expense Claim	\$60.85

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Cheque Number	Vendor Name	Invoice Description	Amount
154996	Tammy Palmer	Employee Expense Claim	\$44.82
154999	Van Pelts	Magnets & Business Cards	\$298.89
155007	Whitehots Inc.	Books	\$201.65
155007	Whitehots Inc.	Books	\$137.34
155007	Whitehots Inc.	Books	\$437.34
155007	Whitehots Inc.	Books	\$750.99
155007	Whitehots Inc.	Books	\$98.91
155007	Whitehots Inc.	Books	\$215.17
155007	Whitehots Inc.	Books	\$193.25
155007	Whitehots Inc.	Books	\$42.28
155007	Whitehots Inc.	Books	\$124.35
155007	Whitehots Inc.	Books	\$253.75
155007	Whitehots Inc.	Books	\$48.80
155007	Whitehots Inc.	Books	\$440.76
155007	Whitehots Inc.	Books	\$326.62
155007	Whitehots Inc.	Books	\$831.97
155007	Whitehots Inc.	Books	\$261.72
155007	Whitehots Inc.	Books	\$722.47
155007	Whitehots Inc.	Books	\$67.03
155007	Whitehots Inc.	Books	\$140.81
155007	Whitehots Inc.	Books	\$122.39
155007	Whitehots Inc.	Books	\$735.38
155007	Whitehots Inc.	Books	\$174.23
155007	Whitehots Inc.	Books	\$49.48
155007	Whitehots Inc.	Books	\$267.54
155007	Whitehots Inc.	Books	\$372.57
155019	Administrators of Rural and Urban Public Lib	Membership	\$500.00
155030	Canon Canada Inc.	Supplies	\$185.32
155034	Christopher Harrington	Employee Expense Claim	\$403.06
155046	CVS Midwest Tape LLC	DVD's	\$560.24
155048	Digitech Security Systems	Security system monitoring	\$96.05
155065	Faith (Fehinti) Adebowale	Employee Expense Claim	\$248.88
155076	Jaime Burnham	Employee Expense Claim	\$63.68
155084	Distinct Impression	Advertisement Space	\$1,128.87
155091	Kelly Vervoort	Employee Expense	\$24.69
155096	Library Services Centre	Books	\$109.57
155096	Library Services Centre	Books	\$21.61
155099	Leonard A Lesser	Book	\$36.00
155119	Office Central	Supplies	\$34.83
155119	Office Central	Supplies	\$18.94
155150	Staples Advantage	Supplies	\$10.31

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Cheque Number	Vendor Name	Invoice Description	Amount
155150	Staples Advantage	Supplies	\$5.87
155159	TA Speakers Management	International Women's Day	\$5,593.50
155161	TekSavvy Solutions Inc.	Internet	\$84.69
155179	Whitehots Inc.	Paperbacks	\$141.80
155179	Whitehots Inc.	Books	\$74.97
155179	Whitehots Inc.	Paperbacks	\$294.01
155179	Whitehots Inc.	Books	\$166.48
155179	Whitehots Inc.	Books	\$72.08
			\$70,510.77