Library Payables

March 31, 2023 - April 27, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
156427	Art by Aruba	Programming	$70.00
156434	Bibliotheca Canada Inc	Digital collections	$1,318.35
156437	Brock University	Interlibrary Loans	$10.00
156449	Carolyn te Bokkel	Expense Claim	$195.81
156450	CVS Midwest Tape LLC	DVDs	$468.13
156450	CVS Midwest Tape LLC	Digital Collections	$4,257.77
156456	Doug Warnock	Expense Claim	$36.00
156456	Doug Warnock	Expense Claim	$127.92
156479	Heather Hrywkiw	Expense Claim	$56.50
156484	Integrated Digital Solutions	Printer supplies	$714.16
156489	Jaime Burnham	Employee Expense Claim	$240.10
156496	Distinct Impression	Supplies	$360.53
156496	Distinct Impression	Advertising	$789.87
156496	Distinct Impression	Supplies	$3,077.27
156498	Kristyn Kuhar	Expense Claim	$151.28
156499	Karen McIntosh	Expense Claim	$488.83
156503	Kelly Vervoort	Expense Claim	$10.92
156505	Library Services Centre	Books	$132.22
156505	Library Services Centre	Books	$235.57
156507	Lisa Waterman	Expense Claim	$102.07
156510	Leanne Robinson	Expense Claim	$39.00
156510	Leanne Robinson	Expense Claim	$75.62
156511	Leslie Anne Steeper Doxtator	Expense Claim	$395.75
156511	Leslie Anne Steeper Doxtator	Expense Claim	$159.03
156511	Leslie Anne Steeper Doxtator	Expense Claim	$412.94
156511	Leslie Anne Steeper Doxtator	Expense Claim	$15.00
156517	Meaford Public Library	Interlibrary Loan	$26.42
156535	Office Central	Supplies	$127.84
156548	Raven Studio Inc	Branch development	$938.77
156548	Raven Studio Inc	Quiet pod project	$18,327.99
156554	Ricoh Canada Inc.	Copier Fees	$120.91
156554	Ricoh Canada Inc.	Copier Fees	$547.49
156554	Ricoh Canada Inc.	Copier Fees	$142.24
156554	Ricoh Canada Inc.	Copier Fees	$340.05
156554	Ricoh Canada Inc.	Copier Fees	$1,755.96
156554	Ricoh Canada Inc.	Copier Fee	$925.91
156561	Scholar's Choice	Supplies	$4,868.76
156561	Scholar's Choice	Supplies	$3,656.86
156571	Staples Advantage	Office Supplies	$74.39
156571	Staples Advantage	Branches Supplies	$92.61
156571	Staples Advantage	Branch Supplies	$59.98

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Cheque Number	Vendor Name	Invoice Description	Amount
156574	Stericycle, ULC	Shredding	$243.72
156588	Taryn Francis	Expense Claim	$51.96
156593	Tammy Palmer	Expense Claim	$44.80
156599	Vanessa Rapagna	Expense Claim	$321.28
156603	Western I.T. Group	Telephone	$113.00
156606	Whitehots Inc.	Books	$460.64
156606	Whitehots Inc.	Books	$198.95
156606	Whitehots Inc.	Books	$639.77
156606	Whitehots Inc.	Collection processing	$6,935.39
156613	Allison Beauchamp	Expense Claim	$65.88
156617	Alana La Grave	Employee Expense Claim	$155.25
156625	Anne Vandenbogaard	Employee Expense Claim	$103.70
156642	CVS Midwest Tape LLC	DVD's	$80.97
156642	CVS Midwest Tape LLC	Digital Collections	$978.35
156646	Donna Fleming	Expense Claim	$91.48
156683	Karen Donaldson	Employee Expense Claim	$296.64
156684	Distinct Impression	Marketing	$1,128.87
156708	Quadient Canada Ltd.	Postage	$177.79
156723	Staples Advantage	Supplies	$11.26
156723	Staples Advantage	Supplies	$566.25
156723	Staples Advantage	Supplies	$166.05
156739	Tara McInnis	Expense Claim	$99.59
156746	Whitehots Inc.	Books	$421.64
156746	Whitehots Inc.	Books	$351.56
156746	Whitehots Inc.	Books	$32.34
156746	Whitehots Inc.	Books	$149.67
156746	Whitehots Inc.	Books	$175.71
156746	Whitehots Inc.	Books	$42.97
156746	Whitehots Inc.	Paperback Books	$389.62
156746	Whitehots Inc.	Books	$997.31
156746	Whitehots Inc.	Books	$701.45
156746	Whitehots Inc.	Books	$29.77
156746	Whitehots Inc.	Books	$53.81
156746	Whitehots Inc.	Books	$151.43
156746	Whitehots Inc.	Books	$1,022.43
156746	Whitehots Inc.	Books	$569.47
156747	Wilson Brock Book Delivery Company	Deliveries & Installations	$3,447.50
156771	Bibliotheca Canada Inc	Modernization - CS project	$13,560.00
156775	Brodart Co.	Supplies	$1,581.62
156777	Campbell Brothers Movers	KM/DW Project	$5,103.69
156779	Canon Canada Inc.	Printer Supplies	$714.27

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Cheque Number	Vendor Name	Invoice Description	Amount
156792	CVS Midwest Tape LLC	DVD's	$32.34
156792	CVS Midwest Tape LLC	DVD's	$225.44
156800	Easy Way	Cleaning Supplies	$203.61
156800	Easy Way	Cleaning Supplies	$138.93
156800	Easy Way	Cleaning Supplies	$448.51
156813	Execulink Telecom	Internet - PH	$141.77
156840	Kelly Vervoort	Employee Expense Claim	$59.90
156845	Lexie Mortier	Employee Expense Claim	$10.37
156848	Leanne Robinson	Employee Expense Claim	$40.34
156851	Mallory Austin	Employee Expense Claim	$323.89
156853	Marilyn Bezzina	Employee Expense Claim	$89.55
156864	Museum of Ontario Archaeology		$71.48
156870	Office Central	Branch Supplies	$159.92
156896	Staples Advantage	Branch Supplies	$111.25
156908	Taryn Francis	Employee Expense Claim	$18.59
156915	Uline Canada Corporation	Supplies	$1,296.35
156921	Western Libraries	Inter Library Loan Fee	$5.00
156923	Whitehots Inc.	Books	$215.43
156923	Whitehots Inc.	Books	$157.12
156923	Whitehots Inc.	Books	$260.07
156923	Whitehots Inc.	Books	$127.10
156923	Whitehots Inc.	Books	$688.60
156923	Whitehots Inc.	Books	$607.81
156923	Whitehots Inc.	Books	$577.48
156923	Whitehots Inc.	Books	$16.26
156923	Whitehots Inc.	Books	$561.57
156923	Whitehots Inc.	Books	$678.38
156929	Zoe Reilly-Ansons	Employee Expense Claim	$67.53
156939	Amanda Rintjema	Employee Expense Claim	$39.86
156947	Brodart Co.	Supplies	$695.41
156948	Carr McLean	Branch Supplies	$69.90
156953	Caralee Mitchell	Employee Expense Claim	$51.78
156967	Dallas Michaluk	Employee Expense Claim	$59.40
156970	Easy Way	Branch Cleaning Supplies	$203.61
156981	Faith (Fehinti) Adebowale	Employee Expense Claim	$459.57
156989	Heather Hrywkiw	Employee Expense Claim	$185.68
156989	Heather Hrywkiw	Employee Expense Claim	$114.19
156994	Jean Moir	Employee Expense Claim	$168.96
156998	Laura Garner	Employee Expense Claim	$559.46
157010	Middlesex Centre - Water/Sewer	KM Chair Wheels Replacement	$268.30
157023	Productions Cazabon Inc.	Professional Development	$632.80

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Cheque Number	Vendor Name	Invoice Description	Amount
157032	Shelah Brook	Employee Expense Claim	$93.31
157037	Staples Advantage	Branch Supplies	$91.15
157037	Staples Advantage	Branch Supplies	$65.10
157061	Whitehots Inc.	Books	$523.86
157061	Whitehots Inc.	Books	$74.77
157061	Whitehots Inc.	Books	$680.75
157061	Whitehots Inc.	Books	$247.38
157061	Whitehots Inc.	Books	$216.59
			$101,211.09