

Corp. of the Town of/ de la ville de Hawkesbury

Cheque Register-Summary-Bank

AP5090

Date : Jul 12, 2022

Page : 1

Time :9:59 am

Vendor : 00004 To 91699

Pay Date : 01-Jun-2022 To 30-Jun-2022

Bank : 01 - GENERAL BANK To 099 - CASH CLEARING/SUSP

Seq : Cheque No.

Medium : C=Computer E=EFT-PAP

Status : All

Cheque #	Cheque Date	Vendor	Vendor Name	Status	Batch	Medium	Amount
76478	21-Oct-2021	20074	EXTERMINATION MATHIEU LEFEBVRE PEST	Cancelled	265	C	-62.15
77697	31-Mar-2022	09011	IDIOME CONCEPTION LINGUISTIQUE	Cancelled	255	C	-3,955.00
77701	31-Mar-2022	09011	IDIOME CONCEPTION LINGUISTIQUE	Cancelled	256	C	-1,977.50
78094	01-Jun-2022	91038	1525897 ONTARIO INC.	Cleared	221	C	12,255.65
78095	02-Jun-2022	00093	9172-6976 QUEBEC INC	Cleared	222	C	182.37
78096	02-Jun-2022	01068	AALTO TECHNOLOGIES	Cleared	222	C	347.25
78097	02-Jun-2022	01285	AREO-FEU LTEE	Cleared	222	C	2,857.15
78098	02-Jun-2022	01311	ENBRIDGE GAS INC.	Cleared	222	C	84.50
78099	02-Jun-2022	01311A	ENBRIDGE GAS INC.	Cleared	222	C	2,122.82
78100	02-Jun-2022	01370	ASSOC.POMPIERS PROF.HAWKESBURY	Cleared	222	C	1,477.86
78101	02-Jun-2022	01470	BENSON AUTO PARTS	Cleared	222	C	219.59
78102	02-Jun-2022	02075	MINISTÈRE DES FINANCES	Issued	222	C	9,015.90
78103	02-Jun-2022	02105	BARRETTE J.G. ELECTRIC LTD	Cleared	222	C	306.23
78104	02-Jun-2022	02262	BERTRAND, CEDRIK	Cleared	222	C	333.35
78105	02-Jun-2022	02295	COLACEM CANADA INC.	Cleared	222	C	771.02
78106	02-Jun-2022	03015	CADUCEON ENTERPRISES INC.	Cleared	222	C	2,313.16
78107	02-Jun-2022	03035	MACEWEN PETROLEUM INC.	Cleared	222	C	701.03
78108	02-Jun-2022	03036	CAMPBELL, ANDRÉE	Cleared	222	C	105.00
78109	02-Jun-2022	03080	CANADIAN TIRE	Cleared	222	C	88.68
78110	02-Jun-2022	03225	CARRIERE & POIRIER EQUIPMENT L	Cleared	222	C	1,020.96
78111	02-Jun-2022	03546	CINTAS CANADA LIMITED	Cleared	222	C	195.18
78112	02-Jun-2022	03813	CONTAK SOLUTIONS DE RECRUTEMENT	Cleared	222	C	1,105.14
78113	02-Jun-2022	03965	C.U.P.E. LOCAL 1026	Cleared	222	C	3,344.56
78114	02-Jun-2022	03966	C.U.P.E. LOCAL 1026	Cleared	222	C	96.04
78115	02-Jun-2022	04198	DENOMMEE, LUC	Cleared	222	C	40.23
78116	02-Jun-2022	05154	EMCO CORPORATION	Cleared	222	C	3,074.73
78117	02-Jun-2022	05275	EQUIPEMENTS GRENVILLE	Cleared	222	C	18.29
78118	02-Jun-2022	06143	ITRON CANADA INC.	Cleared	222	C	2,850.71
78119	02-Jun-2022	07180	GILLES R MAYER SANITATION LTD.	Cleared	222	C	37,056.32
78120	02-Jun-2022	07367	GREFFE SEBASTIEN	Cleared	222	C	30.23
78121	02-Jun-2022	08000	HACH SALES & SERVICE CANADA LTD	Cleared	222	C	428.55
78122	02-Jun-2022	08045	Hawkesbury Lumber Supply Co. Ltd.	Cleared	222	C	212.56
78123	02-Jun-2022	08085	HAWKESBURY PUBLIC LIBRARY	Cleared	222	C	44,031.34
78124	02-Jun-2022	08130	HAWKESBURY TRANSPORT & EXCAVATION I	Cleared	222	C	565.00
78125	02-Jun-2022	10024	J.R. BRISSON EQUIP. LTD.	Cleared	222	C	162.72
78126	02-Jun-2022	11008	KEMIRA WATER SOLUTION CANADA INC.	Cleared	222	C	7,290.31
78127	02-Jun-2022	12060	LADOUCEUR, PATRICK	Cleared	222	C	67.80
78128	02-Jun-2022	12190	LAPLANTE CADILLAC CHEVROLET BUICK GM	Cleared	222	C	255.49
78129	02-Jun-2022	12663	LIFTOW LIMITED	Cleared	222	C	1,649.80
78130	02-Jun-2022	12685	LASCELLES ENGINEERING AND ASSOCIATES	Cleared	222	C	2,782.63
78131	02-Jun-2022	13035	MAIN INDUSTRIAL SALES LTD.	Cleared	222	C	407.40
78132	02-Jun-2022	13445	MINISTER OF FINANCE	Cleared	222	C	244,799.79
78133	02-Jun-2022	13475	MOSELAER CONSTRUCTION	Issued	222	C	2,500.00
78134	02-Jun-2022	13503	FRANCOIS LANDRY SOLUTIONS RH	Issued	222	C	3,403.26
78135	02-Jun-2022	13530	MOTO CHAIN	Issued	222	C	1,031.32
78136	02-Jun-2022	15297	OTTAWA COMPRESSOR SERVICES	Cleared	222	C	1,853.88
78137	02-Jun-2022	16409	PROCESS SYSTEMES ET TECHNOLOGIES IN	Cleared	222	C	1,029.00
78138	02-Jun-2022	16500	PUROLATOR INC.	Cleared	222	C	18.61
78139	02-Jun-2022	18035	RCAP LEASING INC.	Cleared	222	C	899.88
78140	02-Jun-2022	18243	ROBITAILLE, ANTOINE	Cleared	222	C	182.02
78141	02-Jun-2022	19316	SOCIÉTÉ DE L"ASSURANCE AUTOMOBILE QL	Cleared	222	C	2.64
78142	02-Jun-2022	19520	STUDIO SL2	Cleared	222	C	314.99
78143	02-Jun-2022	20025	TECHNO FEU INC.	Cleared	222	C	368.53
78144	02-Jun-2022	20080	TESSIER, DOMINIC	Issued	222	C	117.53

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Vendor Name

Status

Batch

Medium

Amount

Bank : 01

GENERAL BANK

78145

02-Jun-2022

20225

THOMAS GOLD PETTINGILL LLP

Cleared

222

C

4,314.91

78146

02-Jun-2022

20355

BEARCOM CANADA CORP.

Cleared

222

C

197.75

78147

02-Jun-2022

21000

HAWKESBURY AUTO PARTS INC

Cleared

222

C

1,906.10

78148

02-Jun-2022

21032

UNIFIRST CANADA LTD

Cleared

222

C

34.99

78149

02-Jun-2022

23003

W.O. STINSON & SON LTD.

Cleared

222

C

4,219.28

78150

02-Jun-2022

23015

WATHIER WELDING PRODUCTS

Cleared

222

C

75.43

78151

02-Jun-2022

23170

WORKERS HEALTH AND SAFETY CENT

Issued

222

C

10,978.41

78152

02-Jun-2022

91668

LEBLANC, JONATHAN

Issued

222

C

10.00

78153

02-Jun-2022

91669

DIADATI, LINDA

Cleared

222

C

1,000.00

78154

02-Jun-2022

16412

LES PRODUCTIONS DE L'INCONVENTIONNEL

Cleared

224

C

734.50

78155

02-Jun-2022

20009

TAG PRODUCTIONS

Cleared

224

C

11,074.90

78156

02-Jun-2022

25126

YVAN TANGUAY/CONSULTANT

Cleared

224

C

4,993.00

78157

28-Jun-2022

20009

TAG PRODUCTIONS

Cancelled

235

C

0.00

78158

01-Jul-2022

16410

LES PRODUCTIONS PASCAL TIRAPANI INC.

Issued

227

C

1,977.50

78159

02-Jul-2022

16412

LES PRODUCTIONS DE L'INCONVENTIONNEL

Issued

228

C

734.50

78160

02-Jul-2022

13702

MUSIQUE C-WAY

Issued

229

C

7,797.00

78161

01-Jul-2022

08264

KEVIN DAOUST - PRODUCTIONS HEY WOW

Issued

230

C

1,695.00

78162

01-Jul-2022

09011

IDIOME CONCEPTION LINGUISTIQUE

Cancelled

254

C

0.00

78163

03-Jul-2022

16411

LES PRODUCTIONS MOSAICULTURE

Issued

232

C

3,161.81

78164

03-Jun-2022

20009

TAG PRODUCTIONS

Cleared

236

C

2,299.00

78165

03-Jun-2022

01311

ENBRIDGE GAS INC.

Cleared

238

C

211.07

78166

03-Jun-2022

02124

BEAUCHAMP, NORMAND

Cleared

238

C

110.54

78167

03-Jun-2022

04184

DEMERS, LARRY

Cleared

238

C

25.09

78168

03-Jun-2022

05079

ESCRIBE SOFTWARE LTD.

Cancelled

245

C

0.00

78169

03-Jun-2022

12685

LASCELLES ENGINEERING AND ASSOCIATES

Cleared

238

C

5,281.35

78170

03-Jun-2022

13451

MINISTER OF FINANCE

Cleared

238

C

1,920.00

78171

03-Jun-2022

20009

TAG PRODUCTIONS

Cleared

244

C

3,564.23

78172

23-Jun-2022

01014

ACE ELECTRIC

Issued

251

C

466.66

78173

23-Jun-2022

01068

AALTO TECHNOLOGIES

Issued

251

C

347.25

78174

23-Jun-2022

01080

AGO INDUSTRIES INC.

Issued

251

C

187.34

78175

23-Jun-2022

01086

AIRON

Issued

251

C

745.80

78176

23-Jun-2022

01311

ENBRIDGE GAS INC.

Cleared

251

C

6,120.27

78177

23-Jun-2022

01332

ASSALY, PAULA J.

Issued

251

C

285.69

78178

23-Jun-2022

01445

ATELIER D'USINAGE L.M.G.

Issued

251

C

761.57

78179

23-Jun-2022

01470

BENSON AUTO PARTS

Issued

251

C

36.02

78180

23-Jun-2022

02105

BARRETTE J.G. ELECTRIC LTD

Issued

251

C

94.55

78181

23-Jun-2022

02250

BERTRAND SUPPLIES

Issued

251

C

329.92

78182

23-Jun-2022

02295

COLACEM CANADA INC.

Issued

251

C

1,267.78

78183

23-Jun-2022

02364

BOGUE, LAWRENCE

Issued

251

C

120.00

78184

23-Jun-2022

02392

BOONE PLUMBING & HEATING SUP

Issued

251

C

3,835.68

78185

23-Jun-2022

02435

BRAZEAU SANITATION INC.

Issued

251

C

226.00

78186

23-Jun-2022

02436

BREKEN GROUP OF COMPANIES INCORPOR.

Issued

251

C

632.80

78187

23-Jun-2022

03015

CADUCEON ENTERPRISES INC.

Issued

251

C

2,345.43

78188

23-Jun-2022

03035

MACEWEN PETROLEUM INC.

Issued

251

C

25,161.65

78189

23-Jun-2022

03056

CAMPBELL, RAYMOND

Issued

251

C

120.00

78190

23-Jun-2022

03080

CANADIAN TIRE

Issued

251

C

1,055.22

78191

23-Jun-2022

03100

CANADIAN ASS OF FIRE CHIEFS

Issued

251

C

565.00

78192

23-Jun-2022

03120

CANTON CHAMPLAIN TOWNSHIP

Issued

251

C

2,203.50

78193

23-Jun-2022

03149

CDW CANADA CORP.

Cleared

251

C

3,608.11

78194

23-Jun-2022

03195

MAXIBURO LTEE

Issued

251

C

2,007.59

78195

23-Jun-2022

03315

CENTRE DE COMMUNICATION TECH

Issued

251

C

40.68

78196

23-Jun-2022

03369

CHAMPLAIN FIRE PROTECTION INC.

Issued

251

C

309.90

78197

23-Jun-2022

03408

CHAMAILLARD ANDRE

Issued

251

C

120.00

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78198	23-Jun-2022	03546	CINTAS CANADA LIMITED	Issued	251	C	125.90
78199	23-Jun-2022	03746	COMZAC HAWKESBURY BIA	Issued	251	C	17,325.00
78200	23-Jun-2022	03760	COMTES UNIS DE PRESCOTT & RUSSELL	Issued	251	C	29,488.63
78201	23-Jun-2022	03813	CONTAK SOLUTIONS DE RECRUTEMENT	Issued	251	C	7,154.28
78202	23-Jun-2022	03829	CONWAY BAXTER WILSON LLP	Issued	251	C	474.60
78203	23-Jun-2022	03856	CORDONNIER CELESTE	Issued	251	C	120.00
78204	23-Jun-2022	03920	COUVRE-PLANCHERS CLEMENT FLOOR COV	Issued	251	C	365.55
78205	23-Jun-2022	03965	C.U.P.E. LOCAL 1026	Issued	251	C	1,522.88
78206	23-Jun-2022	03999	D.E.D. CONSTRUCTION FORMING INC	Issued	251	C	44,790.45
78207	23-Jun-2022	04080	DATA FIX	Issued	251	C	7,966.50
78208	23-Jun-2022	04335	DISTRIBUTIONS PURE-CHEM DISTRIBUTION	Issued	251	C	1,024.69
78209	23-Jun-2022	05261	EQUIPEMENTS LACASSE	Issued	251	C	1,971.37
78210	23-Jun-2022	05269	EVB ENGINEERING	Issued	251	C	2,062.25
78211	23-Jun-2022	05275	EQUIPEMENTS GRENVILLE	Issued	251	C	295.20
78212	23-Jun-2022	05293	EXPLOTECH ENGINEERING LTD.	Issued	251	C	2,542.50
78213	23-Jun-2022	06192	FIRST CLASS TRAILERS	Issued	251	C	50.85
78214	23-Jun-2022	07050	KING GARAGE	Issued	251	C	2,177.51
78215	23-Jun-2022	07080	DRIVEN BRANDS CANADA FUNDING CORP	Issued	251	C	513.98
78216	23-Jun-2022	07180	GILLES R MAYER SANITATION LTD.	Issued	251	C	55,584.48
78217	23-Jun-2022	07230	GILLES R. MAYER SANITATION LTD	Issued	251	C	2,282.61
78218	23-Jun-2022	07312	GOULET, GENEVIEVE	Cleared	251	C	213.16
78219	23-Jun-2022	07330	GRAY HAWK CO. LTD.	Issued	251	C	94.13
78220	23-Jun-2022	08000	HACH SALES & SERVICE CANADA LTD	Issued	251	C	289.83
78221	23-Jun-2022	08045	Hawkesbury Lumber Supply Co. Ltd.	Issued	251	C	1,765.10
78222	23-Jun-2022	08130	HAWKESBURY TRANSPORT & EXCAVATION I	Issued	251	C	1,695.00
78223	23-Jun-2022	08267	HICKS MORLEY HAMILTON STEWART STORIE	Cleared	251	C	10,491.51
78224	23-Jun-2022	08926	HYDROCAM	Issued	251	C	56,113.67
78225	23-Jun-2022	08930	CLÉMENT HYDRAULITECH INC.	Issued	251	C	548.13
78226	23-Jun-2022	09042	IMPRIMERIE CHARLES PRINTING	Issued	251	C	1,129.89
78227	23-Jun-2022	10114	JESSE NYMAN	Cleared	251	C	1,271.25
78228	23-Jun-2022	10135	J.L. RICHARDS & ASSOCIATES LTD	Cleared	251	C	40,520.50
78229	23-Jun-2022	10167	JOHN BROOKS COMPANY LIMITED	Issued	251	C	252.76
78230	23-Jun-2022	10177	JOE JOHNSON EQUIPMENT INC.	Issued	251	C	426.46
78231	23-Jun-2022	11008	KEMIRA WATER SOLUTION CANADA INC.	Issued	251	C	10,130.59
78232	23-Jun-2022	11060	KORTERRA INC.	Issued	251	C	2,514.50
78233	23-Jun-2022	12153	LAMARRE, SERGE	Issued	251	C	642.50
78234	23-Jun-2022	12430	LEFEBVRE, ROBERT A.	Issued	251	C	120.00
78235	23-Jun-2022	12436	LEGAULT MECHANICAL INC.	Issued	251	C	4,532.43
78236	23-Jun-2022	12454	JEAN-LOUIS, BONNIE	Issued	251	C	120.00
78237	23-Jun-2022	12663	LIFTOW LIMITED	Issued	251	C	2,728.95
78238	23-Jun-2022	12774	MPLOCKSMITH	Issued	251	C	1,171.13
78239	23-Jun-2022	12777	LONGTIN, MYRIAM	Cleared	251	C	1,466.15
78240	23-Jun-2022	13035	MAIN INDUSTRIAL SALES LTD.	Issued	251	C	1,538.82
78241	23-Jun-2022	13100	MARK'S / L'ÉQUIPEUR	Issued	251	C	626.17
78242	23-Jun-2022	13421	MORRISON HERSHFIELD	Issued	251	C	12,014.73
78243	23-Jun-2022	13445	MINISTER OF FINANCE	Cleared	251	C	65.00
78244	23-Jun-2022	13503	FRANCOIS LANDRY SOLUTIONS RH	Issued	251	C	9,146.26
78245	23-Jun-2022	14114	NOBLE CORPORATION	Issued	251	C	446.56
78246	23-Jun-2022	15142	ONTARIO ONE CALL	Issued	251	C	222.86
78247	23-Jun-2022	16005	SIMA PARCO PISCINES & SPAS	Issued	251	C	81.31
78248	23-Jun-2022	16024	PAQUETTE, YVES	Issued	251	C	120.00
78249	23-Jun-2022	16075	PARTHAM ENGINEERING	Issued	251	C	3,842.00
78250	23-Jun-2022	16094	PAYSAGEMENT H.H.T. LANDSCAPING	Issued	251	C	8,872.20

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78251	23-Jun-2022	16124	PERIGNY, RENÉE	Issued	251	C	120.00
78252	23-Jun-2022	16280	PITNEY BOWES	Issued	251	C	2,361.37
78253	23-Jun-2022	16500	PUROLATOR INC.	Issued	251	C	91.17
78254	23-Jun-2022	17014	QUALITEK	Issued	251	C	813.19
78255	23-Jun-2022	18112	REPRO DESIGN BKE INC.	Issued	251	C	983.67
78256	23-Jun-2022	18223	RIDEAU ELEVATOR SERVICES INC	Issued	251	C	15,865.20
78257	23-Jun-2022	18243	ROBITAILLE, ANTOINE	Issued	251	C	122.75
78258	23-Jun-2022	18259	ROCHEFORT, MATHIEU	Issued	251	C	399.10
78259	23-Jun-2022	18314	ROTARY CLUB DE HAWKESBURY	Issued	251	C	1,372.80
78260	23-Jun-2022	18421	HAWKESBURY PROTECTIVE COATINGS	Issued	251	C	3,361.75
78261	23-Jun-2022	19080	PRO MOTION MARINE RESCUE UNITS INC.	Issued	251	C	2,586.94
78262	23-Jun-2022	19115	IA FINANCIAL GROUP	Issued	251	C	140.94
78263	23-Jun-2022	19163	LES SERRES LEGAULT GREENHOUSES	Issued	251	C	6,147.20
78264	23-Jun-2022	19168	SELECTCOM INC.	Cancelled	252	C	0.00
78265	23-Jun-2022	19211	TIMBERS, PHILIPPE	Cleared	251	C	40.00
78266	23-Jun-2022	19220	SHERWIN WILLIAMS	Issued	251	C	2,569.96
78267	23-Jun-2022	19222	SHERWIN WILLIAMS	Issued	251	C	42.48
78268	23-Jun-2022	19316	SOCIÉTÉ DE L"ASSURANCE AUTOMOBILE QL	Issued	251	C	3.72
78269	23-Jun-2022	19324	SODROX CHEMICALS LTD.	Issued	251	C	7,268.88
78270	23-Jun-2022	19395	SSQ INSURANCE COMPANY INC.	Issued	251	C	111.93
78271	23-Jun-2022	19493	ST. OMER, MARK	Issued	251	C	120.00
78272	23-Jun-2022	19520	STUDIO SL2	Issued	251	C	795.63
78273	23-Jun-2022	19593	SYNTEC PROCESS EQUIPMENT LTD	Issued	251	C	2,553.80
78274	23-Jun-2022	20025	TECHNO FEU INC.	Issued	251	C	428.94
78275	23-Jun-2022	20074	EXTERMINATION MATHIEU LEFEBVRE PEST I	Issued	251	C	67.80
78276	23-Jun-2022	20078	TESSIER, DANIEL	Issued	251	C	120.00
78277	23-Jun-2022	20080	TESSIER, DOMINIC	Issued	251	C	67.80
78278	23-Jun-2022	20223	TITLEY, LUCIE L.	Cleared	251	C	204.84
78279	23-Jun-2022	20251	TOSHIBA SOLUTION D'AFFAIRES	Issued	251	C	959.87
78280	23-Jun-2022	20271	TRANSPORT MF	Issued	251	C	259.90
78281	23-Jun-2022	20330	TROPHY HILL - Division of 8152098 Canada Inc.	Issued	251	C	96.05
78282	23-Jun-2022	20347	TSOUROUNAKIS, ANTONIO	Issued	251	C	120.00
78283	23-Jun-2022	20355	BEARCOM CANADA CORP.	Issued	251	C	197.75
78284	23-Jun-2022	21000	HAWKESBURY AUTO PARTS INC	Issued	251	C	2,915.38
78285	23-Jun-2022	21010	ULINE CANADA CORPORATION	Issued	251	C	758.38
78286	23-Jun-2022	21032	UNIFIRST CANADA LTD	Issued	251	C	100.45
78287	23-Jun-2022	22110	VKH PLUMBING	Issued	251	C	333.42
78288	23-Jun-2022	91435	LEWIS, CHRISTOPHER	Issued	251	C	132.25
78290	30-Jun-2022	03255	Catholic District School Board of Eastern Ontario	Issued	253	C	115,714.90
78291	30-Jun-2022	03760	COMTES UNIS DE PRESCOTT & RUSSELL	Issued	253	C	1,113,826.28
78292	30-Jun-2022	03785	C.E.P.E.O.	Issued	253	C	64,816.91
78293	30-Jun-2022	03800	C.S.D.C.E.O.	Issued	253	C	239,466.21
78294	30-Jun-2022	21050	UPPER CANADA DISTR.SCHOOL BRD	Issued	253	C	285,868.52
78295	23-Jun-2022	13611	MULTIKIT	Cleared	260	C	86,397.54
78296	30-Jun-2022	02437	BREAULT, CLIFFORD	Issued	262	C	800.00
78297	30-Jun-2022	05196	LES ENTREPRISES ARI CUI CUI	Issued	262	C	2,260.00
78298	30-Jun-2022	07359	GROUYAN GOMBO	Issued	262	C	1,000.00
78299	30-Jun-2022	08142	HAYES, JOHNNY	Issued	262	C	1,000.00
78300	30-Jun-2022	08832	HUGHES, PHILIPPE	Issued	262	C	500.00
78301	30-Jun-2022	10194	GREGOIRE, DANIELLE	Issued	262	C	500.00
78302	30-Jun-2022	18104	REMY, RAPHAEL	Issued	262	C	700.00
78303	30-Jun-2022	20009	TAG PRODUCTIONS	Cancelled	267	C	0.00
78304	30-Jun-2022	20062	TELLIER, JULIE	Issued	262	C	500.00

Corp. of the Town of/ de la ville de Hawkesbury

Cheque Register-Summary-Bank

AP5090

Date : Jul 12, 2022

Page :5

Time :9:59 am

Vendor : 00004 To 91699

Pay Date : 01-Jun-2022 To 30-Jun-2022

Bank : 01 - GENERAL BANK To 099 - CASH CLEARING/SUSP

Seq : Cheque No.

Medium : C=Computer E=EFT-PAP

Status : All

Cheque #

Cheque Date

Vendor

Vendor Name

Status

Batch

Medium

Amount

Bank : 01

GENERAL BANK

78305

30-Jun-2022

91033

L'AFFAIRE DUMOUTIER

Issued

262

C

6,898.50

78306

28-Jun-2022

20009

TAG PRODUCTIONS

Issued

268

C

4,024.13

78307

30-Jun-2022

01086

AIRON

Issued

269

C

1,548.10

78308

30-Jun-2022

01311

ENBRIDGE GAS INC.

Issued

269

C

84.44

78309

30-Jun-2022

01311A

ENBRIDGE GAS INC.

Issued

269

C

274.27

78310

30-Jun-2022

01332

ASSALY, PAULA J.

Issued

269

C

73.66

78311

30-Jun-2022

01470

BENSON AUTO PARTS

Issued

269

C

304.11

78312

30-Jun-2022

02337

BLACK & MCDONALD LIMITED

Issued

269

C

30,070.34

78313

30-Jun-2022

02511

WURTH CANADA LIMITED

Issued

269

C

159.15

78314

30-Jun-2022

03015

CADUCEON ENTERPRISES INC.

Issued

269

C

928.78

78315

30-Jun-2022

03080

CANADIAN TIRE

Issued

269

C

11.97

78316

30-Jun-2022

03200

THOMSON REUTERS CANADA

Issued

269

C

464.10

78317

30-Jun-2022

03225

CARRIERE & POIRIER EQUIPMENT L

Issued

269

C

2,051.78

78318

30-Jun-2022

03546

CINTAS CANADA LIMITED

Issued

269

C

225.53

78319

30-Jun-2022

03574

CHLORATECH INC.

Issued

269

C

1,549.23

78320

30-Jun-2022

03606

CLEARTECH INDUSTRIES INC.

Issued

269

C

420.90

78321

30-Jun-2022

04180

DEMERS, JACOB

Issued

269

C

118.64

78322

30-Jun-2022

04184

DEMERS, LARRY

Issued

269

C

56.50

78323

30-Jun-2022

06133

FLAMENCO VANKLEEK HILL

Issued

269

C

1,750.00

78324

30-Jun-2022

07180

GILLES R MAYER SANITATION LTD.

Issued

269

C

18,528.16

78325

30-Jun-2022

07330

GRAY HAWK CO. LTD.

Issued

269

C

227.62

78326

30-Jun-2022

07430

GOUTTIERES LEVIS

Issued

269

C

2,825.00

78327

30-Jun-2022

08031

HARRINGTON, ALAN

Issued

269

C

1,550.00

78328

30-Jun-2022

08045

Hawkesbury Lumber Supply Co. Ltd.

Issued

269

C

538.39

78329

30-Jun-2022

08085

HAWKESBURY PUBLIC LIBRARY

Issued

269

C

30,698.00

78330

30-Jun-2022

08330

HAWKESBURY FORD

Issued

269

C

630.05

78331

30-Jun-2022

10125

BENSON GROUP INC.

Issued

269

C

155.25

78332

30-Jun-2022

12151

LAMARCHE ELECTRIC

Issued

269

C

1,310.82

78333

30-Jun-2022

12436

LEGAULT MECHANICAL INC.

Issued

269

C

454.26

78334

30-Jun-2022

13035

MAIN INDUSTRIAL SALES LTD.

Issued

269

C

118.99

78335

30-Jun-2022

13271

MDC

Issued

269

C

1,613.62

78336

30-Jun-2022

13445

MINISTER OF FINANCE

Issued

269

C

248,829.00

78337

30-Jun-2022

16075

PARTHAM ENGINEERING

Issued

269

C

9,785.80

78338

30-Jun-2022

16500

PUROLATOR INC.

Issued

269

C

92.25

78339

30-Jun-2022

19220

SHERWIN WILLIAMS

Issued

269

C

1,012.39

78340

30-Jun-2022

19520

STUDIO SL2

Issued

269

C

249.73

78341

30-Jun-2022

20025

TECHNO FEU INC.

Issued

269

C

39,690.82

78342

30-Jun-2022

20074

EXTERMINATION MATHIEU LEFEBVRE PEST

Issued

269

C

62.15

78343

30-Jun-2022

20200

THIBERT PRINTING

Issued

269

C

569.52

78344

30-Jun-2022

20251

TOSHIBA SOLUTION D'AFFAIRES

Issued

269

C

129.90

78345

30-Jun-2022

21000

HAWKESBURY AUTO PARTS INC

Issued

269

C

321.64

78346

30-Jun-2022

21032

UNIFIRST CANADA LTD

Issued

269

C

70.44

78347

30-Jun-2022

90978

SPROULE POWERLINE CONSTRUCTION LTD.

Issued

269

C

13,335.99

78348

30-Jun-2022

90978

SPROULE POWERLINE CONSTRUCTION LTD.

Issued

269

C

915.30

78349

30-Jun-2022

91535

LAVIOLETTE EXCAVATION

Issued

269

C

453.17

78350

30-Jun-2022

91606

FOURNIER, MICHEL

Issued

269

C

360.00

78351

30-Jun-2022

91128

POIRIER, MARIANE

Issued

271

C

800.00

78352

30-Jun-2022

91129

BURNS, ISAAC

Issued

271

C

800.00

78353

30-Jun-2022

91130

LECLERC, ASHLIE

Issued

271

C

800.00

78354

30-Jun-2022

01185

ALTERNATIVE RH

Issued

275

C

7,631.48

78355

30-Jun-2022

02124

BEAUCHAMP, NORMAND

Issued

275

C

122.59

78356

30-Jun-2022

02337

BLACK & MCDONALD LIMITED

Issued

275

C

25,442.12

78357

30-Jun-2022

02391

BOISVERT, DANIEL

Issued

275

C

149.61

304 Total No. Of Cheque(s) ...