Accounts Presented to Council

Regular Meeting

Accounts

For the Month of February 2025

LIST OF ACCOUNTS

Payment Number	Date	Vendor Name	Batch	Medium	Amount
51272	2025-02-05	1649313 ONTARIO INC	29	Cheque	$526.20
51273	2025-02-05	ACE ELECTRIC	29	Cheque	$2,171.15
51274	2025-02-05	CANADIAN TIRE 157	29	Cheque	$137.77
51275	2025-02-05	CITY OF CLARENCE -ROCKLAND	29	Cheque	$1,934.56
51276	2025-02-05	CMAX L'ORIGNAL	29	Cheque	$211.98
51277	2025-02-05	COALWATER EXCAVATION INC.	29	Cheque	$1,838.74
51278	2025-02-05	DIALOGUE HEALTH TECHNOLOGIES INC	29	Cheque	$376.81
51279	2025-02-05	EMOND HARNDEN LLP	29	Cheque	$489.29
51280	2025-02-05	FORTIN, SYLVIE	29	Cheque	$60.00
51281	2025-02-05	GLOBOCAM CORNWALL	29	Cheque	$203.17
51282	2025-02-05	J.L. RICHARDS & ASSOCIATES LTD	29	Cheque	$3,200.34
51283	2025-02-05	LRL ASSOCIATES LTD	29	Cheque	$748.75
51284	2025-02-05	MAC EWEN PETROLEUM INC.	29	Cheque	$207.07
51285	2025-02-05	MCCSELECT INC	29	Cheque	$2,825.00
51286	2025-02-05	MIKE'S WASTE DISPOSAL INC.	29	Cheque	$505.13
51287	2025-02-05	ROAD RANGER TIRES INC	29	Cheque	$135.60

51288	2025-02-05	SCHERER GARDENING	29	Cheque	$678.00
51289	2025-02-05	UNISYNC GROUP LIMITED	29	Cheque	$224.87
51290	2025-02-06	AEBI SCHMIDT CANADA INC	31	Cheque	$1,109.22
51291	2025-02-06	AGO INDUSTRIES INC	31	Cheque	$502.05
51292	2025-02-06	A.J. STONE COMPANY LTD	31	Cheque	$1,310.86
51293	2025-02-06	AMAZON.COM.CA INC	31	Cheque	$361.58
51294	2025-02-06	BENSON	31	Cheque	$424.65
51295	2025-02-06	BOLDUC ALAIN	31	Cheque	$2,994.50
51296	2025-02-06	BRETON, JULIE	31	Cheque	$25.00
51297	2025-02-06	CANADIAN TIRE 157	31	Cheque	$567.56
51298	2025-02-06	CANADIAN LINEN AND UNIFORM	31	Cheque	$561.78
51299	2025-02-06	CANADIAN NATIONAL	31	Cheque	$1,210.50
51300	2025-02-06	CITY OF CLARENCE -ROCKLAND	31	Cheque	$628.28
51301	2025-02-06	CLEROUX, YVES AND SERVAIS, ISABELLE	31	Cheque	$16,335.50
51302	2025-02-06	CMAX L'ORIGNAL	31	Cheque	$185.90
51303	2025-02-06	COREY MODE EXCAVATION INC	31	Cheque	$791.00
51304	2025-02-06	COULOMBE, JEROME	31	Cheque	$25.00
51305	2025-02-06	DISTRIBUTION PURE-CHEM	31	Cheque	$640.41
51306	2025-02-06	EAST.ONT.RD SUPER.ASSOCIATION	31	Cheque	$180.00
51307	2025-02-06	EASTROCK EQUIPMENT INC	31	Cheque	$10,170.00

51308	2025-02-06	FOOD CYCLE SCIENCE CORPORATION	31	Cheque	$39,297.81
51309	2025-02-06	GROENEVELD-BEKA CANADA INC	31	Cheque	$311.43
51310	2025-02-06	GROUPE MATERIAUX GODIN INC.	31	Cheque	$11.83
51311	2025-02-06	HAWKESBURY AUTO PARTS INC	31	Cheque	$162.71
51312	2025-02-06	HCL DISTRIBUTION INC	31	Cheque	$373.06
51313	2025-02-06	HERB'O'DEM INC	31	Cheque	$135.60
51314	2025-02-06	HUNEAULT PORTES DE GARAGE DOORS INC	31	Cheque	$169.50
51315	2025-02-06	LA COMPAGNIE D'EDITION ANDRE PAQUETTE INC	31	Cheque	$4,056.70
51316	2025-02-06	LAROSE, ANGELE	31	Cheque	$60.00
51317	2025-02-06	LEGAULT MECHANICAL INC.	31	Cheque	$665.79
51318	2025-02-06	MAXIBURO LTEE	31	Cheque	$1,041.06
51319	2025-02-06	MONGRAIN, LUCIE	31	Cheque	$48.00
51320	2025-02-06	OBOA GOLDEN TRIANGLE CHAPTER	31	Cheque	$75.00
51321	2025-02-06	ONTARIO LIBRARY SERVICE	31	Cheque	$279.93
51322	2025-02-06	ONTARIO GOOD ROADS ASSOCIATION	31	Cheque	$1,224.14
51323	2025-02-06	PUROLATOR INC	31	Cheque	$7.04
51324	2025-02-06	SERVICE HYDRAULIQUE D'ARGENTEUIL INC	31	Cheque	$187.52
51325	2025-02-06	SPROULE POWERLINE CONSTRUCTION	31	Cheque	$226.00
51326	2025-02-06	STUDIO SL2	31	Cheque	$85.19
51327	2025-02-06	TENAQUIP LIMITED	31	Cheque	$1,104.73

51328	2025-02-06	THE REVIEW	31	Cheque	$1,023.78
51329	2025-02-06	THERRIEN, MELANY	31	Cheque	$600.00
51330	2025-02-06	TROPHY HILL/DIVISION OF 8152098 CANADA INC	31	Cheque	$79.10
51331	2025-02-06	TRUDELLE, NANCY	31	Cheque	$60.00
51332	2025-02-06	VKH PLUMBING	31	Cheque	$165.65
51333	2025-02-06	WHITEHOTS INC	31	Cheque	$1,864.00
51334	2025-02-06	WINDSOR SALT LTD	31	Cheque	$42,539.55
51335	2025-02-06	W.O. STINSON & SON LTD	31	Cheque	$9,947.60
51336	2025-02-07	ALAIN BOLDUC IN TRUST	34	Cheque	$106,000.00
51337	2025-02-11	1649313 ONTARIO INC	35	Cheque	$747.09
51338	2025-02-11	AC MECHANICAL REFRIGERATION	35	Cheque	$807.95
51339	2025-02-11	AEBI SCHMIDT CANADA INC	35	Cheque	$37.11
51340	2025-02-11	AMAZON.COM.CA INC	35	Cheque	$508.61
51341	2025-02-11	AREO-FEU LTEE	35	Cheque	$5,280.57
51342	2025-02-11	BENSON	35	Cheque	$51.87
51343	2025-02-11	BRANDT TRACTOR LTD - OTTAWA	35	Cheque	$256.48
51344	2025-02-11	CADUCEON ENTERPRISES INC	35	Cheque	$109.78
51345	2025-02-11	CANADIAN TIRE 157	35	Cheque	$112.95
51346	2025-02-11	CANADIAN LINEN AND UNIFORM	35	Cheque	$183.94
51347	2025-02-11	CARRIERE POIRIER EQUIP LTD	35	Cheque	$201.46

51348	2025-02-11	CHAMPION INDUSTRIAL EQUIPMENT-3884929 CANADA INC	35	Cheque	$454.09
51349	2025-02-11	CLENDENIN, JOSH	35	Cheque	$225.00
51350	2025-02-11	CMAX L'ORIGNAL	35	Cheque	$142.38
51351	2025-02-11	CYNTHIA MARTIN PETTY CASH	35	Cheque	$89.85
51352	2025-02-11	DISTRIBUTION PURE-CHEM	35	Cheque	$731.80
51353	2025-02-11	GFL ENVIRONMENTAL INC	35	Cheque	$16,447.37
51354	2025-02-11	HOWES FARM EQUIPMENT INC	35	Cheque	$11.30
51355	2025-02-11	HUNEAULT PORTES DE GARAGE DOORS INC	35	Cheque	$135.60
51356	2025-02-11	INTACT PUBLIC ENTITIES	35	Cheque	$565.00
51357	2025-02-11	KANOPY INC	35	Cheque	$50.00
51358	2025-02-11	KARCHER MUNICIPAL NORTH AMERICA INC	35	Cheque	$1,625.18
51359	2025-02-11	KING GARAGE	35	Cheque	$545.79
51360	2025-02-11	LAPOINTE DRAINAGE LTD	35	Cheque	$275,734.52
51361	2025-02-11	LEBEDEVA, ANASTASSIA	35	Cheque	$60.00
51362	2025-02-11	LEROUX H. SHARPENING	35	Cheque	$52.21
51363	2025-02-11	MAXIBURO LTEE	35	Cheque	$25.98
51364	2025-02-11	MIKE'S WASTE DISPOSAL INC.	35	Cheque	$44,267.68
51365	2025-02-11	MINISTER OF FINANCE/ MTO	35	Cheque	$8.25
51366	2025-02-11	MORIN, JULIE	35	Cheque	$60.00
51367	2025-02-11	ONTARIO ONE CALL	35	Cheque	$384.31

51368	2025-02-11	PUROLATOR INC	35	Cheque	$14.94
51369	2025-02-11	ROAD RANGER TIRES INC	35	Cheque	$283.01
51370	2025-02-11	SPROULE POWERLINE CONSTRUCTION	35	Cheque	$282.50
51371	2025-02-11	STEAM WHISTLE BREWING INC	35	Cheque	$101.34
51372	2025-02-11	STUDIO SL2	35	Cheque	$2,619.00
51373	2025-02-11	TENAQUIP LIMITED	35	Cheque	$227.40
51374	2025-02-11	THE BEER STORE	35	Cheque	$444.56
51375	2025-02-11	CAMIONS CARL THIBAULT INC	35	Cheque	$406.07
51376	2025-02-11	TK ELEVATOR (CANADA) LTD	35	Cheque	$623.96
51377	2025-02-11	WHITEHOTS INC	35	Cheque	$320.81
51378	2025-02-11	WINDSOR SALT LTD	35	Cheque	$30,219.00
51379	2025-02-11	W.O. STINSON & SON LTD	35	Cheque	$9,112.22
51380	2025-02-11	XEROX CANADA LTD	35	Cheque	$1,739.62
51381	2025-02-20	COOL CONTAINERS & RENTAL INC	42	Cheque	$747.72
51382	2025-02-20	COREY MODE EXCAVATION INC	42	Cheque	$4,062.35
51383	2025-02-20	CULTURAL SPACES	42	Cheque	$4,281.57
51384	2025-02-20	EVB ENGINEERING	42	Cheque	$512.74
51385	2025-02-20	FIRE MARSHAL'S PUBLIC FIRE SAFETY COUNCIL	42	Cheque	$675.83
51386	2025-02-20	LEHOUX WELDING	42	Cheque	$2,825.00
51387	2025-02-20	MINISTRY OF FINANCE	42	Cheque	$120,928.00

51388	2025-02-20	MPLOCKSMITH	42	Cheque	$7,244.43
51389	2025-02-20	ONTARIO CLEAN WATER AGENCY	42	Cheque	$3,676.50
51390	2025-02-20	ROBINSON CONSULTANTS INC	42	Cheque	$1,222.40
51391	2025-02-20	SPROULE POWERLINE CONSTRUCTION	42	Cheque	$549.18
51392	2025-02-20	TROPHY HILL/DIVISION OF 8152098 CANADA INC	42	Cheque	$101.70
51393	2025-02-20	WHITEHOTS INC	42	Cheque	$197.25
51394	2025-02-20	WSP CANADA INC	42	Cheque	$1,130.00
51395	2025-02-24	AALTO TECHNOLOGIES	46	Cheque	$421.66
51396	2025-02-24	AIG INSURANCE COMPANY OF CANADA	46	Cheque	$10,430.64
51397	2025-02-24	AMAZON.COM.CA INC	46	Cheque	$49.67
51398	2025-02-24	BOIS STEPHANE BOUDRIAS INC	46	Cheque	$1,320.00
51399	2025-02-24	BOLDUC ALAIN	46	Cheque	$3,034.29
51400	2025-02-24	CANADIAN LINEN AND UNIFORM	46	Cheque	$250.36
51401	2025-02-24	CENTRAL SQUARE CANADA SOFTWARE INC	46	Cheque	$967.79
51402	2025-02-24	CMAX L'ORIGNAL	46	Cheque	$258.69
51403	2025-02-24	CRISTILL ROCK PURE WATER (2020) LTD	46	Cheque	$12.00
51404	2025-02-24	DOTH, GILBERT AND DOTH, CELINE	46	Cheque	$500.00
51405	2025-02-24	EXPRESS MAG INSTITUTIONS	46	Cheque	$30.45
51406	2025-02-24	FRANCIS CANADA TRUCK CENTRE	46	Cheque	$229.62
51407	2025-02-24	GIGOUX, JOSEANNE	46	Cheque	$60.00

51408	2025-02-24	GRANDE, DONALD MASSON	46	Cheque	$48.00
51409	2025-02-24	GROUPE MATERIAUX GODIN INC.	46	Cheque	$815.06
51410	2025-02-24	HCL DISTRIBUTION INC	46	Cheque	$159.00
51411	2025-02-24	IMPRIMERIE CHARLES	46	Cheque	$81.36
51412	2025-02-24	J.G. BARRETTE ELECTRIC LTD.	46	Cheque	$143.62
51413	2025-02-24	LEROUX H. SHARPENING	46	Cheque	$104.41
51414	2025-02-24	MACDONALD, DAVID AND LINKE, BRENDA JEAN	46	Cheque	$500.00
51415	2025-02-24	MAC EWEN PETROLEUM INC.	46	Cheque	$318.84
51416	2025-02-24	MAXIBURO LTEE	46	Cheque	$137.07
51417	2025-02-24	MIKE'S WASTE DISPOSAL INC.	46	Cheque	$1,041.31
51418	2025-02-24	PERREAULT, GUY AND PERREAULT, NICOLE	46	Cheque	$66.00
51419	2025-02-24	RMDR STORAGE INC	46	Cheque	$100.00
51420	2025-02-24	SMITH BARRY	46	Cheque	$1,149.33
51421	2025-02-24	SOUDURE G.L.	46	Cheque	$421.49
51422	2025-02-24	SPROULE POWERLINE CONSTRUCTION	46	Cheque	$1,243.01
51423	2025-02-24	T & C MCRAE ENTERPRISES LTD	46	Cheque	$470.90
51424	2025-02-24	CAMIONS CARL THIBAULT INC	46	Cheque	$1,910.89
51425	2025-02-24	TOURE, BINTOU AND MOUSSA DIARRA, BALLA	46	Cheque	$660.00
51426	2025-02-24	TRAITEMENT D'EAU DESFORGES WATER TREATMENT	46	Cheque	$391.56
51427	2025-02-24	VANKLEEK HILL HOME HARDWARE	46	Cheque	$1,013.75

51428	2025-02-24	VANKLEEK HILL FOODLAND	46	Cheque	$31.44
51429	2025-02-24	VKH PLUMBING	46	Cheque	$2,314.61
51430	2025-02-24	WINDSOR SALT LTD	46	Cheque	$24,021.03
51431	2025-02-24	W.O. STINSON & SON LTD	46	Cheque	$7,511.64
00222-0001	2025-02-05	BARTON, EMMA	30	EFT	$91.00
00222-0002	2025-02-05	BOUGIE, MAXIME	30	EFT	$52.55
00222-0003	2025-02-05	BROSSEAU, LYNN	30	EFT	$35.00
00222-0004	2025-02-05	CARKNER, CHASE	30	EFT	$444.50
00222-0005	2025-02-05	CORPORATION OF THE UNITED COUNTIES OF PRESCOTT-RUSSELL	30	EFT	$5,284.98
00222-0006	2025-02-05	FOURNIER, CARL	30	EFT	$225.00
00222-0007	2025-02-05	JARING ERIC	30	EFT	$382.20
00222-0008	2025-02-05	LYDIATE GREGORY	30	EFT	$382.20
00222-0009	2025-02-05	TARDIF, KARINE	30	EFT	$56.00
00223-0001	2025-02-06	LEVESQUE, ANNE-MARIE	32	EFT	$225.00
00224-0001	2025-02-11	CORPORATION OF THE UNITED COUNTIES OF PRESCOTT-RUSSELL	36	EFT	$944.90
00224-0002	2025-02-11	DUBOIS-WILSON, JACOB	36	EFT	$562.45
00224-0003	2025-02-11	LEROUX CONSULTANT	36	EFT	$7,890.90
00224-0004	2025-02-11	MARTIN, CYNTHIA	36	EFT	$28.34
00224-0005	2025-02-11	ROBITAILLE, PAUL	36	EFT	$329.69

00224-0006	2025-02-11	SINCENNES, RICHARD	36	EFT	$386.01
00226-0001	2025-01-15	MINISTER OF FINANCE (EHT)	40	EFT	$8,062.66
00227-0001	2025-02-21	CORPORATION OF THE UNITED COUNTIES OF PRESCOTT-RUSSELL	43	EFT	$608.00
00227-0002	2025-02-21	TIERNEY, MATHIEU	43	EFT	$91.00
00228-0001	2025-02-24	CORPORATION OF THE UNITED COUNTIES OF PRESCOTT-RUSSELL	47	EFT	$312.22
00228-0002	2025-02-24	JODOUIN, CHANTAL	47	EFT	$45.99
00231-0001	2025-02-28	BANK OF MONTREAL	58	EFT	$28.25
00231-0002	2025-02-28	CHASE PAYMENTECH	58	EFT	$686.18
00231-0003	2025-02-28	CIBC	58	EFT	$25.00
00231-0004	2025-02-28	DESJARDINS INSURANCE	58	EFT	$22,506.23
00231-0005	2025-02-28	MINISTER OF FINANCE (EHT)	58	EFT	$5,683.28
00231-0006	2025-02-28	ONTARIO CLEAN WATER AGENCY	58	EFT	$54,750.16
00231-0007	2025-02-28	RECEIVER GENERAL FOR CANADA	58	EFT	$148,851.93
00231-0008	2025-02-28	SCOTIABANK	58	EFT	$124.36
00231-0009	2025-02-28	WORKPLACE SAFETY & INS. BOARD	58	EFT	$9,068.57
00232-0001	2025-02-28	BELL CANADA	59	EFT	$1,427.72
00232-0002	2025-02-28	BELL CANADA	59	EFT	$1,015.71
00232-0003	2025-02-28	BELL CANADA	59	EFT	$202.29
00232-0004	2025-02-28	BELL MOBILITY INC	59	EFT	$1,101.53

00232-0005	2025-02-28	ENBRIDGE	59	EFT	$11,995.56
00232-0006	2025-02-28	ENERCARE HOME SERVICES	59	EFT	$807.26
00232-0007	2025-02-28	HYDRO ONE NETWORKS INC.	59	EFT	$36,542.89
00232-0008	2025-02-28	I.G.S. HAWKESBURY	59	EFT	$191.38
00232-0009	2025-02-28	XPLORNET COMMUNICATIONS INC	59	EFT	$118.64
Total					1,194,551.18