

Ranges: From: To: From: To:
 Cheque Number First Last Cheque Date 5/1/2025 5/31/2025
 Vendor ID First Last Chequebook ID GENERAL GENERAL
 Vendor Name First Last

Sorted By: Cheque Date

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
27283	01864	FRAMBOISE-FORCHU VOL.FIRE DEPT	5/6/2025	GENERAL	PMCHQ00002439	\$ 11,295.62
27284	03026	WEST BAY ROAD & DISTRICT VOLUN	5/6/2025	GENERAL	PMCHQ00002439	\$ 22,388.18
27285	03204	LOUISDALE & DISTRICT VOLUNTEER	5/6/2025	GENERAL	PMCHQ00002439	\$ 78,195.11
27286	04022	GRAND RIVER FIRE DEPT.	5/6/2025	GENERAL	PMCHQ00002439	\$ 2,776.15
27287	06866	DIST. #10 VOLUNTEER FIRE DEPT.	5/6/2025	GENERAL	PMCHQ00002439	\$ 33,580.84
27288	09725	L'ARDOISE & DISTRICT VOLUNTEER	5/6/2025	GENERAL	PMCHQ00002439	\$ 61,551.44
27289	15660	R.M. LANDRY & SON LTD.	5/6/2025	GENERAL	PMCHQ00002439	\$ 715.92
27290	13529	CANADA REVENUE AGENCY	5/6/2025	GENERAL	PMCHQ00002441	\$ 2,660.79
27291	46868	MUNICIPALITY OF THE CO OF ANTI	5/6/2025	GENERAL	PMCHQ00002441	\$ 10,484.19
27292	49382	ARTHUR J. GALLAGHER CANADA LIM	5/6/2025	GENERAL	PMCHQ00002441	\$ 1,240.00
27293	00701	LANDRY BROTHERS LTD.	5/6/2025	GENERAL	PMCHQ00002442	\$ 64.93
27294	01104	THE REPORTER	5/6/2025	GENERAL	PMCHQ00002442	\$ 330.60
27295	03174	CHARLES FOREST CO-OP LTD.	5/6/2025	GENERAL	PMCHQ00002442	\$ 251.33
27296	03824	FROST, CECIL J.	5/6/2025	GENERAL	PMCHQ00002442	\$ 80.00
27297	08508	TELILE	5/6/2025	GENERAL	PMCHQ00002442	\$ 866.40
27298	08656	THE ISLAND NEST RESTAURANT LIM	5/6/2025	GENERAL	PMCHQ00002442	\$ 306.78
27299	10529	DESJARDINS FINAN.SECURITY	5/6/2025	GENERAL	PMCHQ00002442	\$ 27,254.11
27300	16645	GREENHOUSE CO-OP LTD.	5/6/2025	GENERAL	PMCHQ00002442	\$ 320.00
27301	18673	BOUDREAU, RONALDA	5/6/2025	GENERAL	PMCHQ00002442	\$ 1,014.97
27302	19089	BONIN, ANNE	5/6/2025	GENERAL	PMCHQ00002442	\$ 48.00
27303	24988	HIGHLAND BEVERAGES 2004 LTD.	5/6/2025	GENERAL	PMCHQ00002442	\$ 63.00
27304	28525	FLAG EMPORIUM	5/6/2025	GENERAL	PMCHQ00002442	\$ 1,381.57
27305	30600	PARTS CONNECTION	5/6/2025	GENERAL	PMCHQ00002442	\$ 522.12
27306	31008	THOMSEN, MARTIN	5/6/2025	GENERAL	PMCHQ00002442	\$ 491.34
27307	31013	BRELA CONSTRUCTION	5/6/2025	GENERAL	PMCHQ00002442	\$ 13,680.00
27308	31050	NSGEU	5/6/2025	GENERAL	PMCHQ00002442	\$ 1,650.67
27309	31925	SAMPSON, SHARLA	5/6/2025	GENERAL	PMCHQ00002442	\$ 68.81
27310	35144	MARTELL, DANIELLE	5/6/2025	GENERAL	PMCHQ00002442	\$ 125.46
27311	35174	MARCELLUS, STEVEN	5/6/2025	GENERAL	PMCHQ00002442	\$ 1,311.99
27312	38713	TELFER, SCOTT	5/6/2025	GENERAL	PMCHQ00002442	\$ 50.00
27313	38714	CAMERON, DERRICK	5/6/2025	GENERAL	PMCHQ00002442	\$ 50.00
27314	38717	CAPE NOVA ELECTRICAL SUPPLIES	5/6/2025	GENERAL	PMCHQ00002442	\$ 209.11
27315	39187	STRAIT REGIONAL CENTRE FOR EDU	5/6/2025	GENERAL	PMCHQ00002442	\$ 260,482.05
27316	39201	NOVA SCOTIA FEDERATION OF MUNI	5/6/2025	GENERAL	PMCHQ00002442	\$ 5,234.94
27317	39555	LIFESAVING SOCIETY - NOVA SCOT	5/6/2025	GENERAL	PMCHQ00002442	\$ 220.00
27318	41645	BOWEN, DANIEL	5/6/2025	GENERAL	PMCHQ00002442	\$ 781.76
27319	42530	OFFICE INTERIORS	5/6/2025	GENERAL	PMCHQ00002442	\$ 176.39
27320	46825	RONA ARICHAT	5/6/2025	GENERAL	PMCHQ00002442	\$ 369.91
27321	47562	SCOTIA RECYCLING LTD.	5/6/2025	GENERAL	PMCHQ00002442	\$ 228.00
27322	49382	ARTHUR J. GALLAGHER CANADA LIM	5/6/2025	GENERAL	PMCHQ00002442	\$ 194,699.05
27323	00329	CAUSEWAY ELECTRICAL SUPPLIES L	5/13/2025	GENERAL	PMCHQ00002447	\$ 471.04
27324	03123	PETER COVIN'S CONTRACTING LTD.	5/13/2025	GENERAL	PMCHQ00002447	\$ 23,309.90
27325	03487	MINISTER OF FINANCE	5/13/2025	GENERAL	PMCHQ00002447	\$ 271.25
27326	05711	RANKIN, CLAIR	5/13/2025	GENERAL	PMCHQ00002447	\$ 70.06
27327	10219	JEFFREY, KATHLEEN	5/13/2025	GENERAL	PMCHQ00002447	\$ 172.80
27328	14168	EASTERN DISTRICT PLANNING	5/13/2025	GENERAL	PMCHQ00002447	\$ 44,059.25
27329	28525	FLAG EMPORIUM	5/13/2025	GENERAL	PMCHQ00002447	\$ 369.73
27330	36641	DOANE GRANT THORNTON LLP	5/13/2025	GENERAL	PMCHQ00002447	\$ 12,535.00
27331	38962	SEAL COVE HOLDING	5/13/2025	GENERAL	PMCHQ00002447	\$ 2,372.08
27332	48160	LANMAR DEVELOPMENTS LTD.	5/13/2025	GENERAL	PMCHQ00002447	\$ 215.86
27333	48618	PUBLIC PROSECUTION SERVICE	5/13/2025	GENERAL	PMCHQ00002447	\$ 2,962.50
27334	49382	ARTHUR J. GALLAGHER CANADA LIM	5/13/2025	GENERAL	PMCHQ00002447	\$ 1,240.00
27335	49392	LA SOCIETE DE PRESSE ACADIENNE	5/13/2025	GENERAL	PMCHQ00002447	\$ 198.38
27336	00073	KEHOE, RAKEL	5/15/2025	GENERAL	PMCHQ00002450	\$ 36.00
27337	01104	THE REPORTER	5/15/2025	GENERAL	PMCHQ00002450	\$ 1,779.86
27338	01643	BOUDREAU, CHRIS A.	5/15/2025	GENERAL	PMCHQ00002450	\$ 49.83

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
27339	02240	JEANTIE'S MINI MART	5/15/2025	GENERAL	PMCHQ00002450	\$ 23.95
27340	03123	PETER COVIN'S CONTRACTING LTD.	5/15/2025	GENERAL	PMCHQ00002450	\$ 18,578.68
27341	03174	CHARLES FOREST CO-OP LTD.	5/15/2025	GENERAL	PMCHQ00002450	\$ 215.75
27342	03549	MBW COURIER INC.	5/15/2025	GENERAL	PMCHQ00002450	\$ 246.49
27343	03859	STRAIT AREA CHAMBER OF COMMERC	5/15/2025	GENERAL	PMCHQ00002450	\$ 513.00
27344	04545	REGISTRY OF MOTOR VEHICLES	5/15/2025	GENERAL	PMCHQ00002450	\$ 221.70
27345	09867	ORBIS CANADA LIMITED	5/15/2025	GENERAL	PMCHQ00002450	\$ 3,417.72
27346	10011	DE LAGE LANDEN FINANCIAL SERVI	5/15/2025	GENERAL	PMCHQ00002450	\$ 205.20
27347	10025	MACCULLOCH, TROY	5/15/2025	GENERAL	PMCHQ00002450	\$ 617.10
27348	10197	CARMICHAEL ENGINEERING LTD.	5/15/2025	GENERAL	PMCHQ00002450	\$ 665.69
27349	11908	CANADA POST CORPORATION	5/15/2025	GENERAL	PMCHQ00002450	\$ 25,170.68
27350	15383	MAYICH, DAVID	5/15/2025	GENERAL	PMCHQ00002450	\$ 388.46
27351	17091	SULLIVAN FUELS	5/15/2025	GENERAL	PMCHQ00002450	\$ 3,422.54
27352	21890	REC TIMES INC	5/15/2025	GENERAL	PMCHQ00002450	\$ 1,915.12
27353	22861	DOUCETTE, LYNNE	5/15/2025	GENERAL	PMCHQ00002450	\$ 2,497.00
27354	24988	HIGHLAND BEVERAGES 2004 LTD.	5/15/2025	GENERAL	PMCHQ00002450	\$ 16.00
27355	27081	UNITED RENTALS OF CANADA, INC	5/15/2025	GENERAL	PMCHQ00002450	\$ 1,291.44
27356	28665	LAVANDIER, RENE	5/15/2025	GENERAL	PMCHQ00002450	\$ 11,700.94
27357	29057	RECEIVER GENERAL	5/15/2025	GENERAL	PMCHQ00002450	\$ 4,400.73
27358	29106	SAMPSON, BRENT	5/15/2025	GENERAL	PMCHQ00002450	\$ 380.24
27359	31300	BRETON PRINT	5/15/2025	GENERAL	PMCHQ00002450	\$ 134.79
27360	35096	MACMILLAN, CLAYTON	5/15/2025	GENERAL	PMCHQ00002450	\$ 617.53
27361	35138	GFL ENVIRONMENTAL SERVICES INC	5/15/2025	GENERAL	PMCHQ00002450	\$ 24,955.09
27362	35165	MAPLE SIGNS & ENGRAVING	5/15/2025	GENERAL	PMCHQ00002450	\$ 26.22
27363	35174	MARCELLUS, STEVEN	5/15/2025	GENERAL	PMCHQ00002450	\$ 138.89
27364	36109	ACADIA BROADCASTING LTD	5/15/2025	GENERAL	PMCHQ00002450	\$ 114.00
27365	36711	SAMPSON, SHERRY	5/15/2025	GENERAL	PMCHQ00002450	\$ 250.00
27366	37151	CANOE PROCUREMENT GROUP OF CAN	5/15/2025	GENERAL	PMCHQ00002450	\$ 537.99
27367	39103	LANDRY, LOIS NADINE	5/15/2025	GENERAL	PMCHQ00002450	\$ 389.39
27368	40145	TOROMONT CAT (MARITIMES)	5/15/2025	GENERAL	PMCHQ00002450	\$ 428.87
27369	43652	SANTANA CONTRACTING LTD	5/15/2025	GENERAL	PMCHQ00002450	\$ 56,192.80
27370	46190	BOUDREAU, ADELE	5/15/2025	GENERAL	PMCHQ00002450	\$ 90.00
27371	46825	RONA ARICHAT	5/15/2025	GENERAL	PMCHQ00002450	\$ 57.08
27372	48160	LANMAR DEVELOPMENTS LTD.	5/15/2025	GENERAL	PMCHQ00002450	\$ 1,725.00
27373	48173	GUARDIAN ALARM & SECURITY	5/15/2025	GENERAL	PMCHQ00002450	\$ 312.36
27374	48625	LA GOLETTE A PEPE CAFE	5/15/2025	GENERAL	PMCHQ00002450	\$ 256.26
27375	03174	CHARLES FOREST CO-OP LTD.	5/21/2025	GENERAL	PMCHQ00002452	\$ 10.77
27376	03487	MINISTER OF FINANCE	5/21/2025	GENERAL	PMCHQ00002452	\$ 313.85
27377	07170	MORRIS, SONIA	5/21/2025	GENERAL	PMCHQ00002452	\$ 315.00
27378	10219	JEFFREY, KATHLEEN	5/21/2025	GENERAL	PMCHQ00002452	\$ 910.08
27379	21784	FORD, JEROME W.	5/21/2025	GENERAL	PMCHQ00002452	\$ 20.00
27380	24988	HIGHLAND BEVERAGES 2004 LTD.	5/21/2025	GENERAL	PMCHQ00002452	\$ 27.00
27381	30028	COOPER, DEBRA	5/21/2025	GENERAL	PMCHQ00002452	\$ 510.00
27382	30245	NOVA SCOTIA NON-PROFIT HOUSING	5/21/2025	GENERAL	PMCHQ00002452	\$ 55.00
27383	37151	CANOE PROCUREMENT GROUP OF CAN	5/21/2025	GENERAL	PMCHQ00002452	\$ 460.00
27384	48461	MARTELL, CARLA	5/21/2025	GENERAL	PMCHQ00002452	\$ 89.71
27394	04320	NOVA SCOTIA MINISTER OF FINANC	5/23/2025	GENERAL	PMCHQ00002457	\$ 100.00
27395	04320	NOVA SCOTIA MINISTER OF FINANC	5/23/2025	GENERAL	PMCHQ00002458	\$ 100.00
27396	00701	LANDRY BROTHERS LTD.	5/23/2025	GENERAL	PMCHQ00002459	\$ 98.28
27397	01104	THE REPORTER	5/23/2025	GENERAL	PMCHQ00002459	\$ 729.01
27398	01341	VILLAGE OF ST. PETER'S	5/23/2025	GENERAL	PMCHQ00002459	\$ 100,000.00
27399	01449	K & A ELECTRIC LTD.	5/23/2025	GENERAL	PMCHQ00002459	\$ 49,610.18
27400	03174	CHARLES FOREST CO-OP LTD.	5/23/2025	GENERAL	PMCHQ00002459	\$ 15.00
27401	04320	NOVA SCOTIA MINISTER OF FINANC	5/23/2025	GENERAL	PMCHQ00002459	\$ 61.15
27402	07170	MORRIS, SONIA	5/23/2025	GENERAL	PMCHQ00002459	\$ 288.00
27403	09598	GRACIE, MARGARET	5/23/2025	GENERAL	PMCHQ00002459	\$ 1,044.00
27404	10991	ROBIN'S DONUTS	5/23/2025	GENERAL	PMCHQ00002459	\$ 15.00
27405	15806	ACWWA CONFERENCE	5/23/2025	GENERAL	PMCHQ00002459	\$ 1,446.25
27406	17091	SULLIVAN FUELS	5/23/2025	GENERAL	PMCHQ00002459	\$ 1,942.71
27407	19083	PAUL'S AUTO GLASS	5/23/2025	GENERAL	PMCHQ00002459	\$ 284.89
27408	25048	AGAT LABORATORIES LTD	5/23/2025	GENERAL	PMCHQ00002459	\$ 946.20
27409	30600	PARTS CONNECTION	5/23/2025	GENERAL	PMCHQ00002459	\$ 509.14
27410	34890	JIM DAVIS ACCOUNTING SERVICES	5/23/2025	GENERAL	PMCHQ00002459	\$ 1,200.00

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
27411	36528	CANADIAN TIRE	5/23/2025	GENERAL	PMCHQ00002459	\$ 140.20
27412	38229	CAPSC SAFETY SERVICES	5/23/2025	GENERAL	PMCHQ00002459	\$ 139.72
27413	38962	SEAL COVE HOLDING	5/23/2025	GENERAL	PMCHQ00002459	\$ 2,177.66
27414	46825	RONA ARICHAT	5/23/2025	GENERAL	PMCHQ00002459	\$ 64.91
27415	48624	CAMDON RECYCLING LIMITED	5/23/2025	GENERAL	PMCHQ00002459	\$ 3,049.61
27416	00426	DIGGDON'S FREIGHT SERVICE	5/30/2025	GENERAL	PMCHQ00002465	\$ 41.04
27417	00701	LANDRY BROTHERS LTD.	5/30/2025	GENERAL	PMCHQ00002465	\$ 67.24
27418	03824	FROST, CECIL J.	5/30/2025	GENERAL	PMCHQ00002465	\$ 80.00
27419	04790	FIREWORKS FX INC.	5/30/2025	GENERAL	PMCHQ00002465	\$ 15,960.00
27420	08508	TELILE	5/30/2025	GENERAL	PMCHQ00002465	\$ 866.40
27421	09687	BURKE BROTHERS TRUCKING	5/30/2025	GENERAL	PMCHQ00002465	\$ 5,477.51
27422	10025	MACCULLOCH, TROY	5/30/2025	GENERAL	PMCHQ00002465	\$ 154.32
27423	10128	LEAVITT, CIARAN LLACHLAN	5/30/2025	GENERAL	PMCHQ00002465	\$ 1,125.00
27424	15805	STILLER, GERD	5/30/2025	GENERAL	PMCHQ00002465	\$ 440.00
27425	17916	INN ON PRINCE HOTEL AND CONFER	5/30/2025	GENERAL	PMCHQ00002465	\$ 1,142.47
27426	28207	MARCHAND, BRIAN	5/30/2025	GENERAL	PMCHQ00002465	\$ 280.88
27427	29106	SAMPSON, BRENT	5/30/2025	GENERAL	PMCHQ00002465	\$ 605.06
27428	34348	BURKE, DANA	5/30/2025	GENERAL	PMCHQ00002465	\$ 60.00
27429	34349	GAUDET, MADISON	5/30/2025	GENERAL	PMCHQ00002465	\$ 60.00
27430	35174	MARCELLUS, STEVEN	5/30/2025	GENERAL	PMCHQ00002465	\$ 701.80
27431	42530	OFFICE INTERIORS	5/30/2025	GENERAL	PMCHQ00002465	\$ 346.86
27432	45946	POWERS, ANN MARIE	5/30/2025	GENERAL	PMCHQ00002465	\$ 762.00
27433	46302	ASSOCIATION OF MUNICIPAL	5/30/2025	GENERAL	PMCHQ00002465	\$ 1,550.40
27434	49392	LA SOCIETE DE PRESSE ACADIENNE	5/30/2025	GENERAL	PMCHQ00002465	\$ 444.60

Total Cheques: 143

Total Amount of Cheques: \$ 1,186,288.67

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Ranges: From: To: From: To:
 Cheque Number First Last Cheque Date 5/1/2025 5/31/2025
 Vendor ID First Last Chequebook ID ONLINE PAYMENTS ONLINE PAYMENTS
 Vendor Name First Last

Sorted By: Cheque Date

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
1331	01090	RECEIVER GEN. FOR CANADA	5/6/2025	ONLINE PAYMENTS	PMCHQ00002440	\$ 47,242.14
1332	39100	DIRECTOR OF MAINTENANCE ENFORC	5/6/2025	ONLINE PAYMENTS	PMCHQ00002440	\$ 683.22
1333	01023	NOVA SCOTIA POWER INC.	5/7/2025	ONLINE PAYMENTS	PMCHQ00002445	\$ 4,604.66
* 1334	13529	CANADA REVENUE AGENCY	5/7/2025	ONLINE PAYMENTS	PMCHQ00002445	\$ 2,660.79
1335	20265	ROYAL BANK VISA	5/13/2025	ONLINE PAYMENTS	PMCHQ00002446	\$ 3,791.74
1336	01457	BELL MOBILITY INC.	5/14/2025	ONLINE PAYMENTS	PMCHQ00002449	\$ 778.40
1337	10010	TELUS HEALTH	5/14/2025	ONLINE PAYMENTS	PMCHQ00002449	\$ 25,003.50
1338	20265	ROYAL BANK VISA	5/14/2025	ONLINE PAYMENTS	PMCHQ00002449	\$ 3,652.69
1339	34886	EASTLINK	5/14/2025	ONLINE PAYMENTS	PMCHQ00002449	\$ 1,252.48
1340	39100	DIRECTOR OF MAINTENANCE ENFORC	5/14/2025	ONLINE PAYMENTS	PMCHQ00002449	\$ 341.61
1341	42102	TELUS	5/14/2025	ONLINE PAYMENTS	PMCHQ00002449	\$ 323.76
1342	00825	BELL ALIANT	5/21/2025	ONLINE PAYMENTS	PMCHQ00002451	\$ 32.80
1343	01090	RECEIVER GEN. FOR CANADA	5/21/2025	ONLINE PAYMENTS	PMCHQ00002451	\$ 35,100.93
1344	36914	ROGERS COMMUNICATIONS CANADA I	5/21/2025	ONLINE PAYMENTS	PMCHQ00002451	\$ 1,722.30
1345	39100	DIRECTOR OF MAINTENANCE ENFORC	5/21/2025	ONLINE PAYMENTS	PMCHQ00002451	\$ 341.61
1346	00825	BELL ALIANT	5/23/2025	ONLINE PAYMENTS	PMCHQ00002455	\$ 37.84
1347	00825	BELL ALIANT	5/30/2025	ONLINE PAYMENTS	PMCHQ00002461	\$ 1,121.42
1348	39100	DIRECTOR OF MAINTENANCE ENFORC	5/30/2025	ONLINE PAYMENTS	PMCHQ00002461	\$ 341.61
1349	01090	RECEIVER GEN. FOR CANADA	5/30/2025	ONLINE PAYMENTS	PMCHQ00002463	\$ 29,407.57
Total Cheques: 19						Total Amount of Cheques: \$ 155,780.28

County of Richmond
 VENDOR CHEQUE REGISTER REPORT
 Payables Management

Ranges:	From:	To:	From:	To:
Cheque Number	First	Last	Cheque Date	5/1/2025
Vendor ID	First	Last	Chequebook ID	ONLINE UTILITY
Vendor Name	First	Last		ONLINE UTILITY

Sorted By: Cheque Date

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
346	00825	BELL ALIANT	5/23/2025	ONLINE UTILITY	PMCHQ00002456	\$ 207.04
347	34886	EASTLINK	5/23/2025	ONLINE UTILITY	PMCHQ00002456	\$ 161.82
348	00825	BELL ALIANT	5/30/2025	ONLINE UTILITY	PMCHQ00002462	\$ 100.95

Total Cheques:	3			Total Amount of Cheques:		\$ 469.81
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Ranges: From: To: From: To:
 Cheque Number First Last Cheque Date 5/1/2025 5/31/2025
 Vendor ID First Last Chequebook ID WATER WATER
 Vendor Name First Last

Sorted By: Cheque Date

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
3226	15644	LYNK ELECTRIC LIMITED	5/6/2025	WATER	PMCHQ00002438	\$ 1,738.50
* 3227	19809	BUREAU VERITAS CANADA (2019) I	5/6/2025	WATER	PMCHQ00002443	\$ 737.36
* 3228	24988	HIGHLAND BEVERAGES 2004 LTD.	5/6/2025	WATER	PMCHQ00002443	\$ 57.00
* 3229	46625	SCP DISTRIBUTORS CANADA INC.	5/6/2025	WATER	PMCHQ00002443	\$ 5,234.52
* 3230	46825	RONA ARICHAT	5/6/2025	WATER	PMCHQ00002443	\$ 765.43
3231	19809	BUREAU VERITAS CANADA (2019) I	5/6/2025	WATER	PMCHQ00002444	\$ 737.36
3232	24988	HIGHLAND BEVERAGES 2004 LTD.	5/6/2025	WATER	PMCHQ00002444	\$ 57.00
3233	46625	SCP DISTRIBUTORS CANADA INC.	5/6/2025	WATER	PMCHQ00002444	\$ 5,234.52
3234	46825	RONA ARICHAT	5/6/2025	WATER	PMCHQ00002444	\$ 765.43
3235	03549	MBW COURIER INC.	5/14/2025	WATER	PMCHQ00002454	\$ 46.90
3236	15229	SUPERIOR PROPANE	5/14/2025	WATER	PMCHQ00002454	\$ 1,456.45
3237	19809	BUREAU VERITAS CANADA (2019) I	5/14/2025	WATER	PMCHQ00002454	\$ 368.68
3238	25048	AGAT LABORATORIES LTD	5/14/2025	WATER	PMCHQ00002454	\$ 1,361.16
3239	45705	LONG POINT SERVICES SEPTIC DIV	5/14/2025	WATER	PMCHQ00002454	\$ 228.00
3240	00701	LANDRY BROTHERS LTD.	5/23/2025	WATER	PMCHQ00002460	\$ 90.03
3241	06262	WILF'S DEMOLITION & SALVAGE LT	5/23/2025	WATER	PMCHQ00002460	\$ 142.50
3242	15229	SUPERIOR PROPANE	5/23/2025	WATER	PMCHQ00002460	\$ 68.34
3243	19809	BUREAU VERITAS CANADA (2019) I	5/23/2025	WATER	PMCHQ00002460	\$ 368.68
3244	45705	LONG POINT SERVICES SEPTIC DIV	5/23/2025	WATER	PMCHQ00002460	\$ 684.00
3245	46825	RONA ARICHAT	5/23/2025	WATER	PMCHQ00002460	\$ 3.64
3246	00426	DIGGDON'S FREIGHT SERVICE	5/30/2025	WATER	PMCHQ00002464	\$ 82.08
3247	19809	BUREAU VERITAS CANADA (2019) I	5/30/2025	WATER	PMCHQ00002464	\$ 368.68

Total Cheques: 22

Total Amount of Cheques: \$ 13,801.95