

**The Nation Municipality/Municipalité de La Nation**  
**Accounts Payable Cheque Register Report - Caisse Populaire Nouvel-horizon Inc.-603910**  
**For The Date Range From 11/14/24 To 11/26/24**

**For All Vendors And For Outstanding, Cleared Cheques - Computer Generated, eCheque**

Cheque # / eCheque ID	Type	Date	Vendor	Name	Amount	Status
14834	C	11/26/24	7	A.L. BLAIR CONSTRUCTION LTD	\$10,831.87	O
14835	C	11/26/24	102	CITE DE CLARENCE-ROCKLAND	\$48,286.13	O
14836	C	11/26/24	167	FRANCIS CANADA TRUCK CENTRE INC	\$1,071.87	O
14837	C	11/26/24	177	GAGNE & FILS EXCAVATION LTEE	\$1,898.41	O
14838	C	11/26/24	212	JP DESIGN	\$248.15	O
14839	C	11/26/24	230	LALONDE LUMBER INC	\$84.74	O
14840	C	11/26/24	294	MINISTRY OF TRANSPORTATION	\$198.00	O
14841	C	11/26/24	385	SCHULTZ BARRETTE SURVEYING	\$10,170.00	O
14842	C	11/26/24	584	BENSON SERVICE STATION	\$431.73	O
14843	C	11/26/24	684	QUATROSENSE ENVIRONMENTAL LTD	\$468.95	O
14844	C	11/26/24	687	CIBC MORTGAGES INC	\$948.68	O
14845	C	11/26/24	939	SSQ INSURANCE COMPANY INC.	\$115.81	O
14846	C	11/26/24	1098	BLAIR ASPHALT PRODUCTS	\$90,839.98	O
14847	C	11/26/24	1133	1649313 ONTARIO INC	\$126.85	O
14848	C	11/26/24	1200	LE COIN DU LIVRE	\$1,156.45	O
14849	C	11/26/24	1473	BOUCHER, GILLES	\$250.00	O
14850	C	11/26/24	1576	ATHLETICA SPORT SYSTEMS	\$38,818.47	O
14851	C	11/26/24	1608	FIRE MARSHAL'S PUBLIC FIRE SAFETY COUNCIL	\$2,507.88	O
14852	C	11/26/24	2689	ROMCO DIVISION BOUDREAUULT CANADA LTD	\$74.87	O
14853	C	11/26/24	3115	THIERRY BLUM	\$423.75	O
14854	C	11/26/24	3125	ACCESSEQUIP INC.	\$411.65	O
14855	C	11/26/24	3127	JEREMY GAUTHIER	\$150.00	O
14856	C	11/26/24	3217	QUESNEL EXCAVATION INC.	\$7,565.35	O
14857	C	11/26/24	3363	TOWING MENARD	\$395.50	O
14858	C	11/26/24	3426	JANICK MAINVILLE	\$450.00	O
14859	C	11/26/24	3460	LAVEUR DE VITRES LORTIE WINDOW CLEANING	\$192.10	O
14860	C	11/26/24	3555	LAFRANCE, JUSTIN	\$282.10	O
14861	C	11/26/24	3650	ADAPTEK SYSTEMS INC.	\$2,920.09	O
14862	C	11/26/24	3658	AYOUB TAREK	\$1,500.00	O
14863	C	11/26/24	3677	LEVAC PAT	\$978.60	O
14864	C	11/26/24	3679	ST-JACQUES CATHERINE	\$89.52	O
14865	C	11/26/24	3680	JAMIESON RITA	\$500.00	O
14866	C	11/26/24	3681	DUPONT ERIC	\$250.00	O
14867	C	11/26/24	3683	BRISSON JEAN-ROBERT - IN TRUST	\$2,907.35	O
14868	C	11/26/24	3684	12795418 CANADA INC.	\$22,492.44	O

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14869	C	11/26/24	3686	LAFARGE CANADA INC.	\$15.88	O
67497	E	11/26/24	11	ABC DISPOSAL	\$645.26	O
67498	E	11/26/24	24	ANNIS, O'SULLIVAN, VOLLEBEKK LTD	\$1,437.93	O
67499	E	11/26/24	30	BENSON AUTO PARTS EXTRA PIECES D'AUTO	\$3,679.22	O
67501	E	11/26/24	35	BATTLESHIELD INDUSTRIES LTD	\$3,062.30	O
67502	E	11/26/24	52	BORRIS LOUISE	\$200.88	O
67503	E	11/26/24	53	BOUGIE-NORMAND JOANNE	\$137.64	O
67504	E	11/26/24	65	BRAZEAU SANITATION INC	\$1,243.00	O
67505	E	11/26/24	66	BRENNTAG CANADA INC	\$6,035.07	O
67506	E	11/26/24	75	CADUCEON ENTREPRISES INC	\$15,631.64	O
67509	E	11/26/24	84	CARRIERE & POIRIER EQUIPMENT	\$4,363.00	O
67510	E	11/26/24	89	CASSELMAN CEMENT	\$361.60	O
67511	E	11/26/24	92	CASSELMAN CEMENT AG INC	\$5,042.62	O
67512	E	11/26/24	101	NORTHPOINT COMMERCIAL FINANCE INC.	\$364.32	O
67513	E	11/26/24	110	COLACEM CANADA INC	\$1,414.85	O
67514	E	11/26/24	116	UNIAG COOPERATIVE	\$215.85	O
67515	E	11/26/24	120	CRISTILL ROCK PURE WATER	\$39.98	O
67516	E	11/26/24	145	ELECTROTEK INC	\$966.47	O
67517	E	11/26/24	147	ENTREPRISE BOURDEAU	\$967.51	O
67518	E	11/26/24	151	AEBI SCHMIDT CANADA INC.	\$2,357.00	O
67519	E	11/26/24	158	FERNAND DENIS INC	\$4,150.30	O
67520	E	11/26/24	163	FIRE SERVICE MANAGEMENT	\$41.25	O
67521	E	11/26/24	169	LA FROMAGERIE COOPERATIVE ST-ALBERT INC.	\$201.00	O
67522	E	11/26/24	171	FUTURE OFFICE PRODUCTS	\$920.13	O
67523	E	11/26/24	173	G-FORCE MARKETING	\$467.81	O
67524	E	11/26/24	175	G.D.S HYDRAULIC INC	\$1,029.18	O
67525	E	11/26/24	188	GROUPE ARCHAMBAULT INC	\$143.67	O
67526	E	11/26/24	201	J & R ADAM LTEE	\$53.68	O
67527	E	11/26/24	202	J.B. MOBILE MECHANIC INC	\$8,916.44	O
67528	E	11/26/24	225	GFL ENVIRONMENTAL INC	\$9,769.94	O
67529	E	11/26/24	233	LALONDE RITA	\$200.00	O
67530	E	11/26/24	238	LAPOINTE DRAINAGE	\$3,306.95	O
67531	E	11/26/24	255	LEROUX JEANNE	\$272.18	O
67532	E	11/26/24	263	LEVAC PAVING & EQUIPMENT	\$33,244.60	O
67533	E	11/26/24	264	LEVAC PROPANE INC	\$4,866.91	O

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67534	E	11/26/24	269	LOCATION SHALKA RENTAL LTD	\$25.28	O
67535	E	11/26/24	289	MIKE'S WASTE DISPOSAL INC	\$41,816.26	O
67536	E	11/26/24	304	QUADIENT CANADA LTD.-DPOC	\$1,007.62	O
67537	E	11/26/24	313	OMERS	\$135,419.90	O
67538	E	11/26/24	323	PAPETERIE GERMAIN INC	\$582.64	O
67539	E	11/26/24	351	PNEU LANDRIAULT TIRE	\$5,028.28	O
67540	E	11/26/24	359	PUROLATOR COURRIER LTD	\$179.43	O
67541	E	11/26/24	364	RAPCO EQUIPMENT INC	\$108.34	O
67542	E	11/26/24	400	SOLENO INC	\$18,327.68	O
67543	E	11/26/24	405	SPROULE POWERLINE	\$6,990.03	O
67544	E	11/26/24	430	WINDSOR SALT LTD.	\$15,120.56	O
67545	E	11/26/24	431	THE COMPUTER MEDIA GROUP	\$899.71	O
67546	E	11/26/24	471	WATHIER WELDING PRODUCTS	\$118.54	O
67547	E	11/26/24	514	GENDRON RICHARD	\$860.00	O
67548	E	11/26/24	659	GAGNIER YVES	\$200.00	O
67549	E	11/26/24	841	KB MEDIA CORP	\$333.35	O
67550	E	11/26/24	933	DROUIN CREATIONS	\$841.97	O
67551	E	11/26/24	1049	M&L SUPPLY FIRE & SAFETY	\$67.74	O
67552	E	11/26/24	1063	MALBEUF TECH SOLUTIONS	\$1,037.11	O
67553	E	11/26/24	1168	POULIOT HUGO	\$200.00	O
67554	E	11/26/24	1308	AJ STONE COMPANY LTD	\$243.83	O
67555	E	11/26/24	1316	BPM PROPERTY MAINTENANCE	\$14,938.65	O
67556	E	11/26/24	1350	RIDGE ROAD NURSERY	\$1,017.00	O
67557	E	11/26/24	1393	BEACON LITE (OTTAWA) LTD.	\$962.56	O
67558	E	11/26/24	1395	CASSELMAN CEMENT SA INC.	\$5,186.70	O
67559	E	11/26/24	1829	MAXI POWER ELECTRICAL SERVICES INC.	\$5,002.63	O
67560	E	11/26/24	1842	SELECTCOM INC	\$7.82	O
67561	E	11/26/24	1962	BENAM CONSTRUCTION INC.	\$10,000.00	O
67562	E	11/26/24	2031	HACH SALES & SERVICE CANADA LP	\$117.52	O
67563	E	11/26/24	2083	LEROUX CONSULTANT	\$9,479.91	O
67564	E	11/26/24	2122	GIN-COR INDUSTRIES INC.	\$2,180.10	O
67565	E	11/26/24	2171	EVOQUA WATER TECHNOLOGIES LTD	\$712.97	O
67566	E	11/26/24	2395	STOKES INTERNATIONAL	\$195.99	O
67567	E	11/26/24	2423	W.O. STINSON & SON LTD.	\$14,194.37	O
67568	E	11/26/24	2550	BRANDT TRACTOR LTD	\$14,759.45	O

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67569	E	11/26/24	3017	DESJARDINS SÉCURITÉ FINANCIÈRE,CIE	\$44,203.58	O
67570	E	11/26/24	3041	BGIS INTEGRATED TECHNICAL SERVICES CANADA LTD.	\$4,822.11	O
67571	E	11/26/24	3089	PITNEY BOWES LEASING	\$505.11	O
67572	E	11/26/24	3128	GAUTHIER, CHARLES ANDRE	\$228.81	O
67573	E	11/26/24	3218	AMAZON BUSINESS	\$838.18	O
67574	E	11/26/24	3227	VAL CAR EPR GP INC.	\$87,198.06	O
67575	E	11/26/24	3347	CHARBONNEAU PROPERTY MAINTENANCE INC.	\$4,702.16	O
67576	E	11/26/24	3359	REALTAX INC.	\$1,666.75	O
67577	E	11/26/24	3444	CARRUTHERS JANICE	\$1,130.00	O
67578	E	11/26/24	3520	9425-5973 QUEBEC INC.	\$146,573.23	O
67579	E	11/26/24	3571	AL'S GRASS CUTTING	\$1,966.20	O
67580	E	11/26/24	3600	GROUPE FOUCAULT	\$1,943.60	O
67581	E	11/26/24	3653	DIALOGUE HEALTH TECHNOLOGIES INC.	\$1,701.36	O
67582	E	11/26/24	3682	COUNTY LINE CONSTRUCTION INC.	\$63,765.90	O
BELL CANADA	E	11/26/24	46	BELL CANADA	\$1,874.67	O
BELL MOBILITY INC.	E	11/26/24	47	BELL MOBILITY INC.	\$3,048.75	O
ENBRIDGE CONSUMER GAS	E	11/26/24	146	ENBRIDGE CONSUMER GAS	\$192.78	O
HYDRO ONE NETWORKS INC	E	11/26/24	198	HYDRO ONE NETWORKS INC	\$64,279.50	O
JOHN DEERE FINANCIAL	E	11/26/24	16	JOHN DEERE FINANCIAL	\$74.79	O
ON CALL CENTRE	E	11/26/24	1336	ON CALL CENTRE	\$386.53	O
RECEVEUR GENERAL DU CANADA	E	11/26/24	366	RECEVEUR GENERAL DU CANADA	\$52,417.11	O
THE BEER STORE	E	11/26/24	42	THE BEER STORE	\$2,485.29	O
VISA DESJARDINS	E	11/26/24	465	VISA DESJARDINS	\$12,493.04	O
WORKPLACE SAFETY & INSURANCE	E	11/26/24	474	WORKPLACE SAFETY & INSURANCE	\$18,760.61	O
<b>TOTAL</b>					<b>\$1,191,225.41</b>	