

10:38:03

Année 2019

Historique des factures (Nom)

Fournisseurs ayant un total de factures de plus de 25 000\$

N° Fourn.	Nom	Référence	Pér.	Date Trans.	N° facture	Description	N° résolution	N°chèque	Date	Paiement	N° de fournisseur de 0 à 998-1		
											Période 1 au 13		
204	AGENCE DU REVENU DU CANADA	CPF1900154	1	2019/01/31	87073 1890	RP0001 - DAS FEDERAL JANV-19		L1900018	2019/02/06	5 822.24			
		CPF1900366	2	2019/02/28	87073 1890	RP0001-DAS FEDERAL FEVRIER-19		L1900041	2019/03/06	4 736.37			
		CPF1900556	3	2019/03/31	87073 1890	RP0001 - DAS FEDERAL		L1900063	2019/04/02	5 195.10			
		CPF1900810	4	2019/04/30	87073 1890	RP0001 - DAS FEDERAL AVRIL-19		L1900064	2019/05/08	5 055.45			
		CPF1901028	6	2019/06/13	87073 1890	RP0001 - DAS FEDERAL MAI-2019		L1900109	2019/06/13	6 346.47			
		CPF1901030	6	2019/06/30	87073 1890	RP0001 -DAS FEDERAL JUIN-2019		L1900110	2019/06/30	4 469.16			
		CPF1901302	7	2019/07/31	87073 1890	RP0001 DAS FED. JUILLET 2019		L1900143	2019/08/14	5 529.41			
		CPF1901607	8	2019/08/31	87073 1890	RP0001 DAS FEDERAL AOÛT-2019		L1900162	2019/09/11	4 545.00			
		CPF1902021	10	2019/09/30	87073 1890	RP0001 - DAS FEDERAL SEPT-19		L1900201	2019/11/06	4 591.19			
		CPF1902399	11	2019/10/31	87073 1890	RP0001- DAS FEDERAL OCT.-2019		L1900240	2019/12/04	5 988.68			
		CPF1902417	12	2019/11/30	87073 1890	RP0001-DAS FEDERAL NOV.-2019		L1900266	2019/12/30	4 490.06			
		CPF1902449	12	2019/12/31	870731890	RP0001-DAS FEDERAL DEC.-2019		L1900267	2019/12/31	5 384.50			
629	AQUATECH	CPF1900162	2	2019/02/01	059113	SERV.AQUE+EG+ROMAEU-JANV-1		C1900064	2019/03/06	3 225.68			
		CPF1900378	3	2019/03/01	059404	SERV.AQUE+EG+ROMAEU-		C1900136	2019/04/03	3 271.47			
		CPF1900380	3	2019/03/01	059405	AQUE. -INDEXATION		C1900136	2019/04/03	45.79			
		CPF1900549	3	2019/03/31	059680	SERV. AQUE+EG+ROMAEU-MARS 2017-07-210		C1900136	2019/04/03	3 271.47			
		CPF1900767	4	2019/04/30	059990	SERV. AQUE+EG+ROMAEU-AVRIL2017-07-210		C1900205	2019/05/08	3 271.47			
		CPF1900950	5	2019/05/31	060288	SERV.AQUE+EG+ROMAEU-MAI 2017-07-210		C1900284	2019/06/05	3 271.47			
		CPF1901073	6	2019/06/30	060599	SERV. AQUE+EG+ROMAEU - JUIN		C1900359	2019/07/10	3 271.47			
		CPF1901307	7	2019/07/31	060868	SERV. 2017-07-210		C1900461	2019/08/14	3 271.47			
		CPF1901510	8	2019/08/31	061161	SERV.AQUE+EG+ROMAEU-AOÛT		C1900550	2019/09/11	3 271.47			
		CPF1901887	10	2019/09/30	061512	SERV.AQ+ASS.+ROMAEU-SEPT.19 2017-07-210		C1900692	2019/11/06	3 271.47			
		CPF1902112	10	2019/10/31	061763	SERV.AQUE+EG+ROMAEU - OCT.		C1900692	2019/11/06	3 271.47			
		CPF1902459	12	2019/11/30	62100	SERV. AQUE+EG+ROMAEU 2017-07-210		C1900887	2019/12/31	3 271.47			
		CPF1902460	12	2019/12/31	062402	SERV. AQUE+EG+ROMAEU DEC. 2017-07-210		C1900887	2019/12/31	3 271.47			
												Total	39 257.64
1294	CONSTRUCTION ABENAKIS INC.	CPF1901496	7	2019/07/31	paiement # 1	PAVAGE RUES MARTIN &	2019-03-073	C1900454	2019/08/14	66 991.46			
												Total	66 991.46
1256	CONSTRUCTION CAMAX INC.	CPF1900543	3	2019/03/19	PAIEMENT	CERT.PAIE. #5	ARENA	C1900198	2019/04/03	28 201.40			
												Total	28 201.40
1152	DANIELLE PLANTE	CPF1900025	1	2019/01/04	SEM.-1	ENT. CENTRE 30 DEC.-5 JANV.-19		L1900002	2019/01/04	620.00			
		CPF1900026	1	2019/01/11	SEM.-2	ENT. CENTRE 6 AU 12 JANV.-19		L1900003	2019/01/11	620.00			
		CPF1900027	1	2019/01/18	SEM.-3	ENT. CENTRE 13 AU 19 JANV. -19		L1900004	2019/01/18	620.00			
		CPF1900028	1	2019/01/25	SEM.-4	ENT. CENTRE 20 AU 26 JANV.-19		L1900005	2019/01/25	620.00			
		CPF1900029	1	2019/01/31	SEM.-5	ENT. CENTRE 27 JANV.-2 FÉV.-19		L1900006	2019/01/31	620.00			
		CPF1900164	2	2019/02/08	SEM. 06	ENT.CENTRE 3-9 FEV. 2019		L1900021	2019/02/08	620.00			
		CPF1900165	2	2019/02/15	SEM-07	ENT. CENTRE DU 10-16 FEV. 2019		L1900022	2019/02/15	620.00			
		CPF1900166	2	2019/02/22	SEM.-08	ENT. CENTRE DU 17-23 FEV. 2019		L1900023	2019/02/22	620.00			
		CPF1900167	2	2019/02/28	SEM.-09	ENT. CENTRE DU 24-28 FEV.19		L1900024	2019/02/28	620.00			
		CPF1900368	3	2019/03/08	SEM-10	ENTR. CENTRE 3 - 9 MARS-2019	TRAV.FORFAIL	L1900047	2019/03/08	620.00			
		CPF1900369	3	2019/03/15	SEM-11	ENTR. CENTRE 10-16 MARS-2019	TRAV.FORFAIL	L1900048	2019/03/15	620.00			
		CPF1900370	3	2019/03/22	SEM-12	ENTR. CENTRE 17-23 MARS-2019	TRAV.FORFAIL	L1900049	2019/03/22	620.00			
		CPF1900371	3	2019/03/29	SEM-13	ENTR. CENTRE 24-30 MARS-2019	TRAV.FIRFAI	L1900050	2019/03/29	620.00			
		CPF1900564	4	2019/04/05	SEM-14	ENTR. CENTRE 31/03-06/04 2019		L1900066	2019/04/05	620.00			
		CPF1900565	4	2019/04/12	SEM-15	ENTRE. CENTRE 7-13 AVRIL 2019		L1900067	2019/04/12	620.00			
		CPF1900566	4	2019/04/19	SEM-16	ENTRE. CENTRE 14-20 AVRIL 2019		L1900068	2019/04/19	620.00			
		CPF1900567	4	2019/04/26	SEM-17	ENTRE. CENTRE 21-27 AVRIL 2019		L1900069	2019/04/26	620.00			
		CPF1900840	5	2019/05/03	SEM-18	ENT. CENTRE DU 28/04-04/05		L1900094	2019/05/03	620.00			
		CPF1900841	5	2019/05/10	SEM-19	ENT. CENTRE DU 5 AU 11 MAI		L1900095	2019/05/10	620.00			
		CPF1900842	5	2019/05/17	SEM-20	ENTRE. CENTRE DU 12 AU 18 MAI		L1900096	2019/05/17	620.00			
		CPF1900843	5	2019/05/24	SEM-21	ENTRE. CENTRE DU 19 AU 25 MAI		L1900097	2019/05/24	620.00			
		CPF1900844	5	2019/05/31	SEM-22	ENTRE. CENTRE DU 26/05-01/06		L1900098	2019/05/31	620.00			
		CPF1901033	6	2019/06/07	SEM-23	ENTR. CENTRE 2 AU 8 JUIN-2019	TRAV.FORFAIL	L1900112	2019/06/07	620.00			
		CPF1901034	6	2019/06/14	SEM-24	ENTR. CENTRE 9 AU 15 JUIN-2019	TRAV.FORFAIL	L1900113	2019/06/14	620.00			
		CPF1901035	6	2019/06/21	SEM-25	ENTR. CENTRE 16 - 22 JUIN-2019	TRAV.FORFAIL	L1900114	2019/06/21	620.00			
		CPF1901036	6	2019/06/28	SEM-26	ENTR. CENTRE 23 - 29 JUIN-2019	TRAV.FORFAIL	L1900115	2019/06/28	620.00			
		CPF1901320	7	2019/07/05	SEM.-27	ENT.CENTRE 30 JUIN-6 JUIL.2019		L1900144	2019/07/05	620.00			
		CPF1901321	7	2019/07/12	SEM.-28	ENT. CENTRE 7 AU 13 JUIL. 2019		L1900145	2019/07/12	620.00			
		CPF1901322	7	2019/07/19	SEM.-29	ENT.CENTRE 14 AU 20 JUIL. 2019		L1900146	2019/07/19	620.00			

10:38:03

Année 2019

Historique des factures (Nom)

Fournisseurs ayant un total de factures de plus de 25 000\$

N° Fourn.	Nom	Référence	Pér.	Date Trans.	N° facture	Description	N° résolution	N°chèque	Date	Paiement	N° de fournisseur de 0 à 998-1	
											Période	1
1152	DANIELLE PLANTE	CPF1901323	7	2019/07/26	SEM.-30	ENT.CENTRE 21 AU 27 JUL. 2019		L1900147	2019/07/26	620.00		
		CPF1901319	7	2019/07/31	HOUSSE	LAVER 110 HOUSSES DE CHAISE		C1900470	2019/08/14	110.00		
		CPF1901324	7	2019/07/31	SEM.-31	ENT.CENTRE 28 JUL.-3 AOUT 19		L1900148	2019/07/31	620.00		
		CPF1901528	8	2019/08/09	SEM-32	ENTRE. CENTRE 4-10 AOUT 2019		L1900163	2019/08/09	620.00		
		CPF1901529	8	2019/08/16	SEM-33	ENTRE. CENTRE 11-17 AOUT 2019		L1900164	2019/08/16	620.00		
		CPF1901530	8	2019/08/23	SEM-34	ENTRE. CENTRE 18-24 AOUT 2019		L1900165	2019/08/23	620.00		
		CPF1901531	8	2019/08/30	SEM-35	ENTRE. CENTRE 25-31 AOUT 2019		L1900166	2019/08/30	620.00		
		CPF1901749	9	2019/09/06	SEM-36	ENTR. CENTRE DU 1 AU 7 SEPT.19		L1900189	2019/09/06	620.00		
		CPF1901750	9	2019/09/13	SEM-37	ENTR.CENTRE DU 8 AU 14 SEPT.19		L1900190	2019/09/13	620.00		
		CPF1901751	9	2019/09/20	SEM-38	ENTR.CENTRE DU 15 AU 21 SEP.19		L1900191	2019/09/20	620.00		
		CPF1901752	9	2019/09/27	SEM-39	ENTR.CENTRE DU 22AU28 SEPT.19		L1900192	2019/09/27	620.00		
		CPF1901897	10	2019/10/04	SEM-40 2019	ENT. CENTRE DU 29/29 - 05/10		L1900202	2019/10/04	620.00		
		CPF1901898	10	2019/10/11	SEM-41 2019	ENT. CENTRE DU 6 AU 12 OCT.19		L1900203	2019/10/11	620.00		
		CPF1901899	10	2019/10/18	SEM-42 2019	ENT. CENTRE DU 13 AU 19 OCT.19		L1900204	2019/10/18	620.00		
		CPF1901900	10	2019/10/25	SEM-43 2019	ENT. CENTRE DU 20 AU 26 OCT.19		L1900205	2019/10/25	620.00		
		CPF1901901	10	2019/10/31	SEM-44 2019	ENTR. CENTRE DU 27/10-02/11		L1900206	2019/10/31	620.00		
		CPF1902183	11	2019/11/08	SEM-45	ENTR. CENTRE DU 3 AU 9 NOV. 19		L1900241	2019/11/08	620.00		
		CPF1902184	11	2019/11/15	SEM-46	ENTR. CENTRE DU 10 AU 16 NOV.		L1900242	2019/11/15	620.00		
		CPF1902185	11	2019/11/22	SEM-47	ENTR. CENTRE DU 17 AU 23 NOV.		L1900243	2019/11/22	620.00		
		CPF1902186	11	2019/11/29	SEM-48	ENTR. CENTRE DU 24 AU 30 NOV.		L1900244	2019/11/29	620.00		
		CPF1902419	12	2019/12/06	SEM-49	ENT. CENTRE 1 AU 7 DEC. 2019		L1900268	2019/12/06	620.00		
		CPF1902420	12	2019/12/13	SEM-50	ENT. CENTRE 8 AU 14 DEC. 2019		L1900269	2019/12/13	620.00		
		CPF1902421	12	2019/12/20	SEM-51	ENTR. CENTRE 15 AU 21 DEC.2019		L1900270	2019/12/20	620.00		
		CPF1902422	12	2019/12/27	SEM-52	ENTR. CENTRE 22 AU 28 DEC.2019		L1900271	2019/12/27	620.00		
								Total			32 350.00	
1585	DYNAMITAGE FORAGE MB	CPF1900990	5	2019/05/27	559	40471Tx1.50\$ DYNAMITE	2019-04-150	C1900298	2019/06/05	69 797.30		
								Total			69 797.30	
271	ENERGIE SONIC INC.	CPD1900652	1	2019/01/03	22129144-1	CORR. = NEIGE 2038.2L 1.0575\$		C1900217	2019/05/08	-2 478.17		
		CPF1900052	1	2019/01/03	00022129144	GARAGE DIESEL 2038.2L@1.0575		C1900019	2019/02/06	2 478.17		
		CPF1900653	1	2019/01/03	22129144-2	DIESEL 2038.2LT A 1.0575\$		C1900217	2019/05/08	2 478.17		
		CPD1900635	1	2019/01/08	00022220678-1	CORR.=NEIGE 1416.9L 1.0775\$		C1900217	2019/05/08	-1 755.34		
		CPF1900048	1	2019/01/08	00022220678	GARAGE DIESEL 1416.9L@1.0775\$		C1900019	2019/02/06	1 755.34		
		CPF1900636	1	2019/01/08	00022220678-2	DIESEL 1416.9 LT. A 0.0775\$		C1900217	2019/05/08	1 755.34		
		CPD1900650	1	2019/01/14	B0559511121-	CORR. = NEIGE 2244.4L 1.105\$		C1900217	2019/05/08	-2 839.84		
		CPF1900051	1	2019/01/14	B0559511121	GARAGE DIESEL 2244.4L@1.105\$		C1900019	2019/02/06	2 839.84		
		CPF1900651	1	2019/01/14	B0559511121-	DIESEL 2244.4 LT A 1.105\$		C1900217	2019/05/08	2 839.84		
		CPD1900646	1	2019/01/21	22457725-1	CORR. = NEIGE 3148.6L 1.1095\$		C1900217	2019/05/08	-4 016.50		
		CPF1900049	1	2019/01/21	00022457725	GARAGE DIESEL 3148.6L@1.1095\$		C1900019	2019/02/06	4 016.50		
		CPF1900647	1	2019/01/21	22457725-2	DIESEL 3148.6 LT. A 1.0195\$		C1900217	2019/05/08	4 016.50		
		CPD1900648	1	2019/01/24	22489861-1	CORR. = NEIGE 14783.2L 1.0995\$		C1900217	2019/05/08	-2 254.23		
		CPF1900050	1	2019/01/24	00022489861	GARAGE DIESEL 1783.2L@1.0995\$		C1900019	2019/02/06	2 254.23		
		CPF1900649	1	2019/01/24	22489861-2	DIESEL 1783.2 LT A 1.0995\$		C1900217	2019/05/08	2 254.23		
		CPD1900654	2	2019/02/01	22519231-1	CORR. = NEIGE 2587LT A 1.0645\$		C1900217	2019/05/08	-3 166.25		
		CPF1900171	2	2019/02/01	00022519231	GARAGE DIESEL 2587L @ 1.0645\$		C1900076	2019/03/06	3 166.25		
		CPF1900172	2	2019/02/01	00022536150	PROPANE GARAGE 776L@0.5290\$		C1900076	2019/03/06	480.02		
		CPF1900173	2	2019/02/01	00022536169	ARENA PROPANE 850.3L @ 0.529\$		C1900076	2019/03/06	525.21		
		CPF1900176	2	2019/02/01	00022536178	PROPANE ZAMBONI		C1900076	2019/03/06	144.10		
		CPF1900183	2	2019/02/01	00022121632	PROPANE GARAGE 525.6L@0.529\$		C1900076	2019/03/06	327.71		
		CPF1900184	2	2019/02/01	00022121641	ARENA PROPANE 450L @ 0.529\$		C1900076	2019/03/06	281.74		
		CPF1900185	2	2019/02/01	00022121650	PROPANE ZAMBONI 118.1L @		C1900076	2019/03/06	79.86		
		CPF1900206	2	2019/02/01	00022200413	PROPANE CASERNE		C1900076	2019/03/06	528.24		
		CPF1900207	2	2019/02/01	00022266842	PROPANE GARAGE 419.6L@0.529\$		C1900076	2019/03/06	263.25		
		CPF1900208	2	2019/02/01	00022266851	PROPANE ARENA 579.2L @ 0.529\$		C1900076	2019/03/06	360.32		
		CPF1900655	2	2019/02/01	22519231-2	DIESEL 2587 LT. A 1.0645\$		C1900217	2019/05/08	3 166.25		
		CPF1900174	2	2019/02/03	00022654851	ARENA PROPANE 640.2L @ 0.5290\$		C1900076	2019/03/06	397.42		
		CPD1900656	2	2019/02/04	22665572-1	CORR= NEIGE 1765.1LT A 1.0565\$		C1900217	2019/05/08	-2 144.09		
		CPF1900175	2	2019/02/04	00022665572	GARAGE DIESEL 1765.1L @ 1.0565		C1900076	2019/03/06	2 144.09		
		CPF1900657	2	2019/02/04	22665572-2	DIESEL 1765.1LT A 1.0565\$		C1900217	2019/05/08	2 144.09		
		CPF1900209	2	2019/02/07	00022654833	PROPANE CASERNE		C1900076	2019/03/06	627.09		
		CPF1900210	2	2019/02/07	00022654842	PROPANE GARAGE 652L @ 0.529\$		C1900076	2019/03/06	404.60		
		CPD1900658	2	2019/02/11	22796280-1	CORR. =NEIGE 1827.7L A 1.0415\$		C1900217	2019/05/08	-2 188.61		
		CPF1900300	2	2019/02/11	00022796280	DIESEL 1827.7L @ 1.0415\$		C1900076	2019/03/06	2 188.61		

10:38:03

Année 2019

Historique des factures (Nom)

Fournisseurs ayant un total de factures de plus de 25 000\$

N° Fourn.	Nom	Référence	Pér.	Date Trans.	N° facture	Description	N° résolution	N° de fournisseur de 0 à 998-1			Paiement
								Période	1	au	
271	ENERGIE SONIC INC.	CPF1900659	2	2019/02/11	22796280-2	DIESEL 1827.7 LT A 1.0415\$		C1900217	2019/05/08		2 188.61
		CPF1900217	2	2019/02/15	00022759178	PROPANE ARÉNA 1100L @ 0.529\$		C1900076	2019/03/06		677.08
		CPF1900218	2	2019/02/15	00022759187	PROPANE ZAMBON 180L @ 0.529\$		C1900076	2019/03/06		117.52
		CPF1900298	2	2019/02/15	00022759169	PROPANE GARAGE 716.7L @		C1900076	2019/03/06		443.95
		CPD1900660	2	2019/02/18	22898287-1	CORR.= NEIGE 3344.8L A 1.1145\$		C1900217	2019/05/08		-4 286.02
		CPF1900302	2	2019/02/18	00022898287	DIESEL 3344.8L @ 1.1145\$		C1900076	2019/03/06		4 286.02
		CPF1900661	2	2019/02/18	22898287-2	DIESEL 3344.8LT A 1.1145\$		C1900217	2019/05/08		4 286.02
		CPF1900299	2	2019/02/21	00022921554	PROPANE ARENA 657.6L @ 0.529\$		C1900076	2019/03/06		408.00
		CPF1900301	2	2019/02/21	00022861459	PROPANE CASERNE		C1900076	2019/03/06		621.06
		CPD1900663	3	2019/03/01	22931641-1	CORR.= NEIGE 3133.4L A 1.085\$		C1900217	2019/05/08		-3 993.51
		CPD1900665	3	2019/03/01	23035314-1	CORR.= NEIGE 2228.9L A 1.1075\$		C1900217	2019/05/08		-2 838.17
		CPF1900393	3	2019/03/01	00022921545	PROPANE GARAGE 525.4L@0.529\$		C1900147	2019/04/03		327.60
		CPF1900394	3	2019/03/01	00022931641	DIESEL 3133.4L@1.1085\$		C1900147	2019/04/03		3 993.51
		CPF1900395	3	2019/03/01	00022973481	PROPANE GARAGE 816.6L@0.529\$		C1900147	2019/04/03		504.71
		CPF1900396	3	2019/03/01	00022973490	549.2L@0.529\$ PROPANE ARENA		C1900147	2019/04/03		342.08
		CPF1900397	3	2019/03/01	00022973506	PROPANE ZAMBONI		C1900147	2019/04/03		138.38
		CPF1900398	3	2019/03/01	00023035314	DIESEL 2228.9L@1.1075		C1900147	2019/04/03		2 838.17
		CPF1900664	3	2019/03/01	22931641-2	DIESEL 3133.4LT A 1.1085\$		C1900217	2019/05/08		3 993.51
		CPF1900666	3	2019/03/01	23235314-2	DIESEL 2228.9LT A 1.1075\$		C1900217	2019/05/08		2 838.17
		CPD1900668	3	2019/03/05	23111106-1	CORR = NEIGE 1075.4L A 1.1155\$		C1900217	2019/05/08		-1 379.25
		CPF1900500	3	2019/03/05	00023111106	DIESEL 1075.4L @ 1.1155\$		C1900147	2019/04/03		1 379.25
		CPF1900669	3	2019/03/05	23111106-2	DIESEL 1075.4 LT A 1.1155\$		C1900217	2019/05/08		1 379.25
		CPF1900399	3	2019/03/07	00023076608	PROPANE CASERNE		C1900147	2019/04/03		585.61
		CPF1900400	3	2019/03/07	00023137794	PROPANE GARAGE 496.6L@0.519\$		C1900147	2019/04/03		304.38
		CPF1900401	3	2019/03/07	00023137801	PROPANE ARENA 541.5L@0.519\$		C1900147	2019/04/03		331.16
		CPD1900670	3	2019/03/11	23213005-1	CORR = NEIGE 2367.6L A 1.1075\$		C1900217	2019/05/08		-3 014.79
		CPF1900501	3	2019/03/11	00023213005	DIESEL 2367.6L @ 1.1075\$		C1900147	2019/04/03		3 014.79
		CPF1900671	3	2019/03/11	23213005-2	DIESEL 2367.6LT A 1.1075\$		C1900217	2019/05/08		3 014.79
		CPF1900402	3	2019/03/13	00023179052	PROPANE GARAGE 417L@0.5182		C1900147	2019/04/03		256.48
		CPF1900403	3	2019/03/13	00023179061	PROPANE ARENA 624.3L@0.5182\$		C1900147	2019/04/03		380.00
		CPF1900404	3	2019/03/13	00023179070	PROPANE ZAMBONI 134L@0.5182\$		C1900147	2019/04/03		87.88
		CPD1900672	3	2019/03/15	B0550812963-	CORR = NEIGE 1056.4L A 1.117\$		C1900217	2019/05/08		-1 356.71
		CPF1900505	3	2019/03/15	B0550812963	DIESEL 1056.4L @ 1.117\$		C1900147	2019/04/03		1 356.71
		CPF1900673	3	2019/03/15	B055812963-2	DIESEL 1056.4 LT A 1.117\$		C1900217	2019/05/08		1 356.71
		CPF1900504	3	2019/03/18	00023305095	DIESEL 722.9L @ 1.1025\$		C1900147	2019/04/03		916.35
		CPF1900422	3	2019/03/20	00023283242	PROPANE ARENA 359.3L@0.5082\$		C1900147	2019/04/03		217.98
		CPF1900502	3	2019/03/20	00023283224	PROPANE CASERNE		C1900147	2019/04/03		391.11
		CPF1900503	3	2019/03/20	00023283233	PROPANE GARAGE		C1900147	2019/04/03		206.94
		CPF1900576	4	2019/04/01	00023377294	DIESEL 2505.4L@1.1125\$		C1900217	2019/05/08		3 204.65
		CPF1900577	4	2019/04/01	00023389432	PROPANE 343L @ 0.4844\$ GARAGE		C1900217	2019/05/08		199.07
		CPF1900578	4	2019/04/01	00023389441	PROPANE ARENA 704L @ 0.4844\$		C1900217	2019/05/08		400.13
		CPF1900579	4	2019/04/01	00023389450	PROPANE ZAMBONI 154L@0.4844\$		C1900217	2019/05/08		93.81
		CPF1900581	4	2019/04/01	34420092	LOC. ARENA		C1900217	2019/05/08		328.83
		CPF1900580	4	2019/04/02	00023429014	DIESEL 420.2L @ 1.1095\$		C1900217	2019/05/08		536.02
		CPF1900602	4	2019/04/08	00023567837	DIESEL 304L @ 1.1075\$		C1900217	2019/05/08		387.09
		CPF1900662	4	2019/04/17	B0559511568	DIESEL 1501.7L @ 1.126\$		C1900217	2019/05/08		1 944.13
		CPF1900774	4	2019/04/25	00023734997	PROPANE GARAGE		C1900217	2019/05/08		482.51
		CPF1901010	5	2019/05/01	00023638716	1100L PROPANE@0.4563\$ ARENA		C1900299	2019/06/05		577.10
		CPF1901095	6	2019/05/01	23804171	1187.9L PROPANE 0.4569 CASERNE		C1900377	2019/07/10		632.07
		CPF1900969	5	2019/05/02	00023820714	DIESEL 3458.1L@1.1385\$		C1900299	2019/06/05		4 526.62
		CPF1900854	5	2019/05/06	80559511660	DIESEL 1065.6L @ 1.129\$		C1900299	2019/06/05		1 383.22
		CPF1900852	5	2019/05/09	00023839465	PROPANE ZAMBONI		C1900299	2019/06/05		97.42
		CPF1900853	5	2019/05/21	00024053998	DIESEL 854.8L @ 1.1425\$		C1900299	2019/06/05		1 122.86
		CPF1901760	9	2019/06/05	B0559511791	2629.7L@1.0360 DIESEL-VOIR CT		C1900647	2019/10/02		3 132.35
		CPF1901096	6	2019/06/14	00024308786	1140.4LT DIESEL 0.9811 GARAGE		C1900377	2019/07/10		1 286.40
		CPF1901547	8	2019/06/28	24383659	1373.9L @ 01.0241 DIESEL		C1900569	2019/09/11		1 617.71
		CPF1901343	7	2019/07/11	00024556589	1052.4L DIESEL @ 1.0111\$	2019-05-135	C1900474	2019/08/14		1 223.42
		CPF1901345	7	2019/07/18	00024681284	60.8L DIESEL @ 0.9931\$		C1900474	2019/08/14		69.42
		CPF1901548	8	2019/08/12	B0550813609	788.5L DIESEL @ 0.9671\$		C1900569	2019/09/11		876.76
		CPF1901553	8	2019/08/27	00060140149	1304.1L @ 0.9641\$ DIESEL		C1900569	2019/09/11		1 445.55
		CPD1901761	9	2019/08/30	25788	CT AJUST. PRIX F-B0559511791		C1900647	2019/10/02		- 135.76
		CPF1901862	9	2019/09/09	00060322452	1506.4 LT 0.9951 DIESEL	PRIX= 0.9941	C1900647	2019/10/02		1 723.50
		CPD1902392	11	2019/09/18	1825806	CREDIT AJUST.F-60140149 ER. \$		C1900792	2019/12/04		-29.99

10:38:03

Année 2019

Historique des factures (Nom)

Fournisseurs ayant un total de factures de plus de 25 000\$

N° Fourn.	Nom	Référence	Pér.	Date Trans.	N° facture	Description	N° résolution	N°chèque	N° de fournisseur de		Date	Paiement		
									0	à				
									1	au	13	998-1		
									Période					
271	ENERGIE SONIC INC.	CPF1901920	10	2019/09/19	00060107373	171.3L@0.4603\$PROPANE	ARENA	C1900707	2019/11/06			98.70		
		CPF1901863	9	2019/09/23	00060573261	2681.9 LT. DIESEL 1.0351	=PRIX 1.0301	C1900647	2019/10/02			3 191.74		
		CPF1901921	10	2019/10/03	00060702434	149.3L@0.4633\$ PROPANE	ARENA	C1900707	2019/11/06			87.57		
		CPF1902149	10	2019/10/07	00060848224	DIESEL 2204.3L @ 1.0071\$		C1900707	2019/11/06			2 552.39		
		CPF1902150	10	2019/10/21	00061144599	DIESEL 1440.2L @ 1.0281\$		C1900707	2019/11/06			1 702.40		
		CPF1902200	11	2019/10/22	00061004981	253.2L@0.4353\$ PROPANE		C1900792	2019/12/04			134.76		
		CPF1902201	11	2019/11/07	00061391358	125.3L@0.4593\$ PROPANE		C1900792	2019/12/04			74.21		
		CPF1902393	11	2019/11/07	00061420987	1943.9L DIESEL @ 1.0521\$		C1900792	2019/12/04			2 351.45		
		CPF1902405	11	2019/11/18	0006166034	2901.90L @ 1.0581 DIESEL		C1900792	2019/12/04			3 530.31		
		CPD1902404	11	2019/11/19	34512728	CT LOC. RESERVOIR PROPANE	F-34420092	C1900792	2019/12/04			-6.14		
		CPF1902398	11	2019/11/22	00061745985	PROPANE ZAMBONI	ARENA	C1900792	2019/12/04			128.90		
		CPF1902655	12	2019/11/27	34517527	FRAIS MANUTENTION	GARAGE	C1900902	2019/12/31			344.93		
		CPF1902482	12	2019/11/28	00061888474	1234.7L@0.6273\$ PROPANE	INCENDIE	C1900902	2019/12/31			898.56		
		CPD1902665	12	2019/11/29	C-61420987	AJUST. PRIX DIESEL F-61420987		C1900902	2019/12/31			-4.47		
		CPF1902656	12	2019/11/29	00061897464	2002.9L@1.0701\$ DIESEL GARAGE		C1900902	2019/12/31			2 464.26		
		CPF1902658	12	2019/12/04	00062043839	1567.1L@1.0321\$ DIESEL GARAGE		C1900902	2019/12/31			1 859.61		
		CPF1902483	12	2019/12/06	00062037524	198.5L@0.6593\$ PROPANE	ARENA	C1900902	2019/12/31			150.46		
		CPD1902666	12	2019/12/09	C-6166034	AJUST. PRIX DIESEL F-61666034		C1900902	2019/12/31			-3.34		
		CPF1902659	12	2019/12/09	00062242954	517.2L@1.0651\$ DIESEL GARAGE		C1900902	2019/12/31			633.36		
		CPD1902486	12	2019/12/14	846-02384	-1271.2@0.4593\$ PROPANE	GARAGE	C1900902	2019/12/31			- 727.56		
		CPF1902484	12	2019/12/14	00062235873	783.6L@0.6193\$ PROPANE		C1900902	2019/12/31			565.99		
		CPF1902660	12	2019/12/17	00062296833	501.1L @ 1.0821\$ DIESEL GARAGE		C1900902	2019/12/31			623.44		
		CPF1902485	12	2019/12/19	00062358491	193.5L@0.6143\$ PROPANE		C1900902	2019/12/31			136.67		
		CPF1902661	12	2019/12/21	00062458757	550.6L@1.0861\$ DIESEL GARAGE		C1900902	2019/12/31			687.56		
		CPF1902662	12	2019/12/30	00062576335	700.8L@1.0911\$ DIESEL GARAGE		C1900902	2019/12/31			879.14		
		Total											98 869.10	
		385	EXC. CHRISTIAN MAROIS	CPF1900496	3	2019/03/15	883	NET.FOSSE AVEC		C1900149	2019/04/03			4 173.59
				CPF1900497	3	2019/03/15	884	8XTRANSP.@50\$ MAT. REPARA.		C1900149	2019/04/03			459.90
				CPF1901354	7	2019/04/18	941	24H@82.43\$ TRANSP.DIVERS		C1900477	2019/08/14			2 274.57
				CPF1901357	7	2019/05/01	942	5H30@82.43\$ CAM.CHEM.		C1900477	2019/08/14			521.26
CPF1901359	7			2019/06/07	943	38H@82.73\$ TRANSPORT		C1900477	2019/08/14			3 601.41		
CPF1901928	10			2019/09/04	997	24.75H X 82.43\$ 4-5 SEPT. 2019	PARC-2000	C1900766	2019/11/06			2 345.65		
CPF1901929	10			2019/09/13	998	38.50H@82.43\$ 9-12 SEPT. RG-8N		C1900766	2019/11/06			3 648.78		
CPF1901930	10			2019/09/20	999	32H @ 82.43\$ 16-19 SEPT. RG8-N		C1900766	2019/11/06			3 056.48		
CPF1901931	10			2019/09/27	1000	26H@82.43\$ 23-26 SEPT. RG-8N		C1900766	2019/11/06			2 464.12		
CPF1901932	10			2019/10/04	1001	13.75H @ 82.43\$ 3-4 OCT. 2019	PARC-2000	C1900766	2019/11/06			1 303.14		
CPF1901933	10			2019/10/11	1002	18.75H@82.43\$ 7-8 OCT. RG-8N		C1900766	2019/11/06			1 777.01		
CPD1901934	10			2019/10/21	1003	ERREUR 0.25H@82.43\$ F-9999	RG-8N	C1900766	2019/11/06			-23.70		
CPF1902498	12			2019/11/21	1038	8H15@82.43\$ TRANSPORT RUE	PARC-2000	C1900878	2019/12/31			781.88		
CPF1902416	12			2019/12/19	935	4896.84T.pierre+excav.+transp.	parc-2000	M0019067	2019/12/19			9 474.54		
Total											35 858.63			
116	EXC. DENIS BOLDDUC LTEE.			CPF1900215	2	2019/02/01	008529	DENEIGEMENT CENTRE JANV.19		C1900079	2019/03/06			4 589.34
		CPF1900216	2	2019/02/01	008539	TRAVAUX PELLE ARENA		C1900079	2019/03/06			551.88		
		CPF1900407	3	2019/03/01	008547	PELLE27.75@120\$ 5-7-8-12-18FEV		C1900150	2019/04/03			3 828.67		
		CPF1900408	3	2019/03/01	008568	DENEIGEMENT CENTRE FEV.-2019		C1900150	2019/04/03			3 628.91		
		CPF1900414	3	2019/03/01	008570	SOUF.NEIGE NET.FOSSES		C1900150	2019/04/03			275.94		
		CPF1900415	3	2019/03/01	008571	SOUF.NEIGE NET.FOSSES		C1900150	2019/04/03			413.91		
		CPF1900416	3	2019/03/19	008572	BRIS AQUE.FACE 7		C1900150	2019/04/03			689.85		
		CPF1900506	3	2019/03/22	008592	NET.FOSSES RG-8NORD 12-13		C1900150	2019/04/03			2 207.52		
		CPF1900507	3	2019/03/22	008593	NET.FOSSES RG-7 13-14 MARS		C1900150	2019/04/03			1 172.75		
		CPF1900508	3	2019/03/22	008594	NET.FOSSES RG-10 14-15 MARS		C1900150	2019/04/03			1 448.69		
		CPF1900586	4	2019/04/01	008623	DENEIGEMENT CENTRE		C1900219	2019/05/08			1 428.57		
		CPF1900667	4	2019/04/01	008642	2.5H@70\$+13.5H@120\$+2H@90\$	BRIS	C1900219	2019/05/08			2 311.00		
		CPF1900674	4	2019/04/18	008643	BRIS-EAU		C1900219	2019/05/08			518.82		
		CPF1900775	4	2019/04/29	008662	DENEIGEMENT CENTRE		C1900219	2019/05/08			600.75		
		CPF1900776	4	2019/04/30	008672	TROTTOIRS COUVENT AU		C1900219	2019/05/08			344.93		
		CPF1901097	6	2019/05/31	008733	1.5h PELLE FOSSES RUE ISABEL	PLUVIAL	C1900379	2019/07/10			163.84		
		CPF1901098	6	2019/05/31	008734	4.5hx160.\$ NIVEL.TUFF CARRIERE		C1900379	2019/07/10			827.82		
		CPF1901099	6	2019/05/31	008735	4h.X95.\$ BRIS AQ. RUE VEILLEUX		C1900379	2019/07/10			436.91		
		CPF1901100	6	2019/05/31	008736	13h. X 160.\$ TRAV. TERRE+TUFF	CARRIERE	C1900379	2019/07/10			2 391.48		
		CPF1901363	7	2019/06/30	008780	3H30@100\$ NET. FOSSE D.BUSQUE		C1900478	2019/08/14			402.41		
		CPF1901554	8	2019/07/31	008810	30H@55\$ NET. FOSSES+18H		C1900571	2019/09/11			3 035.34		

10:38:04

Année 2019

Historique des factures (Nom)

Fournisseurs ayant un total de factures de plus de 25 000\$

N° Fourn.	Nom	Référence	Pér.	Date Trans.	N° facture	Description	N° résolution	N°chèque	Date	Paieiment	N° de fournisseur de 0 à 998-1		
											Période 1 au 13		
116	EXC. DENIS BOLDUC LTEE.	CPF1901555	8	2019/07/31	008811	3XTRANSPORTS PELLE		C1900571	2019/09/11	379.42			
		CPF1901556	8	2019/07/31	008812	6.75H NET. LAC RESERVE INCEN.		C1900571	2019/09/11	1 189.99			
		CPF1901557	8	2019/07/31	008813	25H30 PELLE TRAVAUX RUE	PARC-2000	C1900535	2019/09/11	5 130.76			
		CPF1901558	8	2019/08/16	008819	1h30 PELLE DECAPAGE RUE PARC	PARC-2000	C1900535	2019/09/11	301.81			
		CPF1901769	9	2019/08/31	008831	P-2000:CREUSER AQUE 19-23		C1900630	2019/10/02	15 340.83			
		CPF1901770	9	2019/08/31	0088332	P-2000:CREUSER AQUE		C1900630	2019/10/02	17 272.12			
		CPF1901771	9	2019/08/31	008833	2H PELLE@175\$ CHEMIN ACCES	CARRIERE	C1900649	2019/10/02	402.41			
		CPF1901935	10	2019/09/27	008855	LOC.COMPACTEUR 1 SEMAINE	PARC-2000	C1900767	2019/11/06	477.15			
		CPF1901936	10	2019/09/27	008856	11.50H PELLE@175\$+10H	PARC-2000	C1900767	2019/11/06	3 521.11			
		CPF1901937	10	2019/09/27	008857	43.25HPELLE@120\$ 3-7 SEPT.19	PARC-2000	C1900767	2019/11/06	5 967.20			
		CPF1901938	10	2019/09/27	008860	10.25HPELLE@175\$ 4 SEPT.2019	PARC-2000	C1900767	2019/11/06	2 062.37			
		CPF1901939	10	2019/09/27	008861	7.25CAMION@110\$ = 4 SEPT. 19	PARC-2000	C1900767	2019/11/06	916.93			
		CPF1901940	10	2019/09/27	008862	5HCAMION@110\$ 05/09	PARC-2000	C1900767	2019/11/06	632.36			
		CPF1901941	10	2019/09/30	008868	43.50HPELLE@120\$ 9 AU 12 SEPT.	RG-8N	C1900767	2019/11/06	6 001.70			
		CPF1901942	10	2019/09/30	008869	6H PELLE@120\$ TRAV. COUR EAU	PARC-2000	C1900767	2019/11/06	827.82			
		CPF1901943	10	2019/09/30	008870	4.75H@120\$ 13-14	PARC-2000	C1900767	2019/11/06	655.36			
		CPF1901944	10	2019/09/30	008871	6.50H PELLE@120\$ 14 SEPT.	PARC-2000	C1900767	2019/11/06	896.81			
		CPF1901945	10	2019/09/30	008872	46H@120\$PELLE 16-19 SEPT.2019	RG-8N	C1900767	2019/11/06	6 346.62			
		CPF1901946	10	2019/09/30	008873	8.40H PELLE @ 55\$ 18-19 SEPT.	PARC-2000	C1900767	2019/11/06	531.18			
		CPF1901947	10	2019/09/30	008874	45.5H PELLE@120\$ 23-26 SEPT.	RG-8N	C1900767	2019/11/06	6 277.64			
		CPF1901948	10	2019/10/17	008898	19.75H PEL.@120\$+MARTEAU 210\$	RG-8N	C1900767	2019/11/06	2 966.36			
		CPF1901949	10	2019/10/17	008901	9H PELLE@120\$ 2 OCT. PARC-2000		C1900767	2019/11/06	1 241.73			
		CPF1901950	10	2019/10/17	008902	9.50H @ 120\$ PELLE 3 OCTOBRE	PARC-2000	C1900767	2019/11/06	1 310.72			
		CPF1901951	10	2019/10/17	008903	4.25H PELLE@120\$ CARRIERE RG8	RG-8 NORD	C1900710	2019/11/06	586.37			
		CPF1901952	10	2019/10/17	008904	5.50H PELLE @120\$ 4 OCT.	PARC-2000	C1900767	2019/11/06	758.84			
		CPF1902123	10	2019/10/24	008911	9H15 PELLE@120\$ RANG-8 NORD		C1900767	2019/11/06	1 276.22			
		CPF1902124	10	2019/10/24	008912	4H30PELLE@120\$ C-EAU		C1900767	2019/11/06	620.87			
		CPF1902122	10	2019/10/28	008916	10H30@175 PELLE-CARRIERE		C1900710	2019/11/06	2 112.67			
		CPF1902125	10	2019/10/28	008915	3XBARRES EAU 8"+4XBARRES	PARC-2000	C1900767	2019/11/06	1 886.60			
		CPF1902206	11	2019/11/19	008960	REP.PONC.+NET.FOSSE		C1900795	2019/12/04	3 420.51			
		CPF1902499	12	2019/11/30	008992	2H30@100\$ LOADER+... RUE PARC	PARC-2000	C1900879	2019/12/31	3 377.40			
		CPF1902500	12	2019/11/30	008993	4H30@100\$+...BRIS AQ		C1900905	2019/12/31	586.37			
		CPF1902663	12	2019/11/30	009026	13h. x115.\$ DENEIGER ARENA NOV		C1900905	2019/12/31	1 718.88			
CPF1902667	12	2019/11/30	009025	DENEIGEMENT CENTRE -		C1900905	2019/12/31	7 378.53					
Total										135 642.99			
499	EXC. DORIS DROUIN INC.	CPF1901568	8	2019/08/30	7807	PAIEMENT 1: DEPOT NEIGE 90%	2019-04-096	C1900537	2019/09/11	42 954.22			
		CPF1901956	10	2019/10/02	7830	PAIEMENT NO 2 DEPOT NEIGE	2019-04-096	C1900769	2019/11/06	76 947.44			
		CPF1902210	11	2019/11/25	7875	PAIEMENT NO 3 DEPOT A NEIGE		C1900871	2019/12/04	13 322.41			
Total										133 224.07			
153	EXC. PAMPHILE RODRIGUE INC.	CPF1900409	3	2019/03/12	REMB.TXES	REMB. TXES MUN. TROP PAYEES		C1900151	2019/04/03	51.88			
		CPF1901101	6	2019/04/01	4986	64T. 0-3/4 DIV. RGS + BRIS AQ	BL. LABBE	C1900380	2019/07/10	1 446.62			
		CPF1901000	5	2019/04/25	4994	90.1T. 0-3/4 X 8.95\$ DIV. RANG		C1900301	2019/06/05	927.16			
		CPF1900998	5	2019/04/29	4995	185.33T 0-3/4+BRIS AQ+CARRIERE		C1900301	2019/06/05	2 463.27			
		CPF1900995	5	2019/04/30	4996	261.99T.0-3/4X8.95\$ DIVERS RGS		C1900301	2019/06/05	2 695.93			
		CPF1900977	5	2019/05/01	4984	0-3/4=371.51T+7XTRANSP.ST-JEAN		C1900301	2019/06/05	4 225.32			
		CPF1900978	5	2019/05/01	4985	112T. 0-384 X 8.50\$ DIVERS RGS		C1900301	2019/06/05	1 152.51			
		CPF1900988	5	2019/05/01	4987	112T 0-3/4 DIVERS RANGS		C1900301	2019/06/05	1 152.51			
		CPF1900989	5	2019/05/01	4988	74T 0-3/4 @ 8.95\$ DIVERS RANGS		C1900301	2019/06/05	926.13			
		CPF1900991	5	2019/05/01	4989	48T 0-3/4X 8.95\$ RTE CHAMPAGNE		C1900301	2019/06/05	493.93			
		CPF1900994	5	2019/05/01	5008	205.62T 0-3/4X8.95\$ DIVERS RGS		C1900301	2019/06/05	2 271.05			
		CPF1900996	5	2019/05/01	4990	1130.60T0-3/4+TRANSP.DIVERS RG		C1900301	2019/06/05	11 852.62			
		CPF1900997	5	2019/05/01	4991	729.36T+15HTRANSP. DIVERS RG		C1900301	2019/06/05	8 972.33			
		CPF1900999	5	2019/05/01	4992	178.34T 03/4@8.95 DIVERS RANGS		C1900301	2019/06/05	1 835.19			
		CPF1901004	5	2019/05/01	4993	GRAVIER RG+DIRIGER EAU		C1900301	2019/06/05	3 187.27			
		CPF1900986	5	2019/05/02	5010	166.22T 0-3/4X 8.95\$ DIVERS RG		C1900301	2019/06/05	1 710.46			
		CPF1900985	5	2019/05/06	5016	8.83T X 11.10\$ PIERRE 3/4	CARRIERE	C1900301	2019/06/05	112.69			
		CPF1900983	5	2019/05/13	5037	17.38T 0-3/4 X 8.95\$ RAPIECAGE		C1900301	2019/06/05	181.93			
		CPF1900984	5	2019/05/13	5032	116.96T 0-3/4 X 8.95\$ DIV. RGS		C1900301	2019/06/05	1 203.55			
		CPF1900982	5	2019/05/15	5048	229.8T 0-3/4 X 8.95\$ DIV. RANG		C1900301	2019/06/05	2 364.73			
		CPF1900981	5	2019/05/16	5051	199.53T 0-3/4 X 8.95\$ DIV. RGS		C1900301	2019/06/05	2 053.22			
		CPF1900980	5	2019/05/21	5068	98.55T 0-3/4 X 8.95\$ DIVERS RG		C1900301	2019/06/05	1 014.11			
		CPF1900979	5	2019/05/22	5073	111.06T 0-3/4 ENTR. DIVERS RGS		C1900301	2019/06/05	1 142.84			

10:38:04

Année 2019

Historique des factures (Nom)

Fournisseurs ayant un total de factures de plus de 25 000\$

N° Fourn.	Nom	Référence	Pér.	Date Trans.	N° facture	Description	N° de fournisseur de		0 à		998-1		
							Période		1 au 13				
							N° résolution	N°chèque	Date		Paiement		
153	EXC. PAMPHILE RODRIGUE INC.	CPF1901102	6	2019/05/27	50825	CR 8t 0-3/4 RG-10+ BL.AQ LABBE		C1900380	2019/07/10		124.63		
		CPF1901103	6	2019/05/27	5098	83.98T. 0-3/4 X 8.95\$ DIV. RG		C1900380	2019/07/10		977.36		
		CPF1901559	8	2019/08/19	5532	9H30 @ 85\$ CAMION PARC-2000		C1900536	2019/09/11		928.43		
		CPF1901561	8	2019/08/20	5538	10H15 @ 85\$ CAMION PARC-2000		C1900536	2019/09/11		1 001.72		
		CPF1901562	8	2019/08/23	5571	21H45 @ 85\$ CAMION PARC-2000		C1900536	2019/09/11		2 125.60		
		CPF1901953	10	2019/08/27	5593	9.25H CAMION @ 85\$ - 27 AOUT	PARC-2000	C1900768	2019/11/06		903.99		
		CPF1901869	9	2019/09/04	5635	19.75H@85\$ CAMION 1&2 4 SEPT.	PARC-2000	C1900631	2019/10/02		1 930.15		
		CPF1901954	10	2019/09/09	5657	19.25H CAM.@85\$ RG-8N 9 SEPT.	RG-8 NORD	C1900768	2019/11/06		1 881.28		
		CPF1901874	9	2019/09/24	5636	DU 9-23 SEPT.:145.75H PELLE+.	TRAV. RG-8 NC	C1900631	2019/10/02		32 411.45		
		CPF1901955	10	2019/09/26	5685	58.25H	RG 8 NORD	C1900768	2019/11/06		11 527.68		
		CPF1902368	11	2019/10/02	5729	152.79T. PIERRE+ CAM.+ PELLE..	1 RUE	C1900796	2019/12/04		3 484.22		
		CPF1902208	11	2019/10/09	5760	37h@85\$CAM. + 9H@175\$LOADER	RANG 8	C1900872	2019/12/04		5 426.82		
		CPD1902207	11	2019/10/24	5759	AJUST.0H30 CAMION+0H15 PELLE	P-2000+RG-8NC	C1900872	2019/12/04		-99.16		
		CPF1902501	12	2019/11/06	5947	193.44@11.50\$ROCHE+...R-PLANTE		C1900906	2019/12/31		2 902.65		
		CPF1902375	11	2019/11/11	5921	6h. X 85.\$ NETT. FOSSES RG-7-N	+RTE	C1900796	2019/12/04		586.37		
		CPF1902502	12	2019/11/11	5948	FOSSE RG-7N+RTE STATION		C1900906	2019/12/31		1 968.95		
		CPF1902503	12	2019/11/18	5949	5H30PELLE@125\$+..PONCEAU		C1900906	2019/12/31		1 853.98		
CPF1902504	12	2019/11/19	5950	4H45@125\$PELLE+..PONCEAU		C1900906	2019/12/31		1 146.88				
CPF1902642	12	2019/11/21	5951	15h45@85\$ TRANSP. GRAVIER	PARC-2000	C1900880	2019/12/31		1 539.23				
CPF1902643	12	2019/11/26	5952	4H@85\$ TRANSP. GRAVIER PARC	PARC-2000	C1900880	2019/12/31		390.92				
Total											126 450.40		
1292	EXCAVATION PAUL JACQUES	CPF1901104	6	2019/06/07	043964	CASSAGE DE PIERRE - CARRIERE	2019-05-151	C1900381	2019/07/10		100 422.58		
		CPF1901365	7	2019/07/03	043965	TRANSP. MATERIEL - CARRIERE		C1900479	2019/08/14		1 868.34		
Total											102 290.92		
367	GROUPE ULTIMA INC.	CPF1900145	1	2019/01/31	10617+618+11	ASSURANCE 31 janv-19-31janv-20	RENOUVEL.	C1900022	2019/02/06		102 263.00		
		CPF1900420	3	2019/03/01	12205	MODIFICATION EMPLACEMENT		C1900155	2019/04/03		70.00		
Total											102 333.00		
19-1	HYDRO ARENA	CPF1900056	1	2019/01/17	299081669549	ARENA DU 17 DEC.-16 JANV.2019		L1900007	2019/02/06		11 736.50		
		CPF1900250	2	2019/02/18	299081669549	HYDRO ARENA DU		L1900026	2019/03/06		12 644.48		
		CPF1900516	3	2019/03/18	299081669549	HYDRO ARENA 17/02-16/03 2019		L1900051	2019/04/03		10 604.31		
		CPF1900675	4	2019/04/17	299081669549	HYDRO ARENA 17/03-16/04 2019		L1900072	2019/05/08		8 558.78		
		CPF1900857	5	2019/05/17	299081669549	ARENA DU 17/04-16/05		L1900099	2019/06/05		4 105.70		
		CPF1901038	6	2019/06/25	299081669549	ARENA 17 MAI-16 JUIN-2019		L1900118	2019/07/10		3 735.24		
		CPF1901337	7	2019/07/17	299081669549	ARENA 17 JUIN -16 JUILLET-2019		L1900149	2019/08/14		3 501.93		
		CPF1901565	8	2019/08/19	299081669549	ARENA 17 JUILLET - 16 AOUT-19		L1900168	2019/09/11		3 610.33		
		CPF1901782	9	2019/09/17	299081669549	HYDRO ARENA 17 août-16 sept-19		L1900193	2019/10/02		9 062.76		
		CPF1901979	10	2019/10/17	299081669549	ARENA 17 SEPT. - 16 OCT. 2019		L1900208	2019/11/06		10 256.56		
		CPF1902212	11	2019/11/18	299081669549	ARENA HYDRO DU 17/10-16/11		L1900245	2019/12/04		11 268.01		
		CPF1902423	12	2019/12/17	299081669549	HYDRO ARENA 17/11-16/12 2019		L1900272	2019/12/31		10 275.64		
		Total											99 360.24
300	HYDRO CENTRE	CPF1900059	1	2019/01/17	299053777882	CENTRE MULTI. 17 DEC.-16 JANV.		L1900009	2019/02/06		7 875.17		
		CPF1900257	2	2019/02/18	299053777882	CENTRE MULTI. DU 17/01-16/02		L1900030	2019/03/06		8 247.03		
		CPF1900520	3	2019/03/18	299053777882	HYDRO CENTRE 17/02-16/03		L1900054	2019/04/03		6 963.07		
		CPF1900678	4	2019/04/17	299053777882	CENTRE MULTI. DU 17/03-16/04		L1900076	2019/05/08		6 235.39		
		CPF1900861	5	2019/05/17	299053777882	CENTRE MULTI. 17/04-16/05		L1900102	2019/06/05		4 725.13		
		CPF1901055	6	2019/06/25	299053777882	CENTRE 17 MAI - 16 JUIN-2019		L1900122	2019/07/10		4 238.61		
		CPF1901346	7	2019/07/17	299053777882	CENTRE M. 17 juin -16 juillet		L1900152	2019/08/14		5 274.49		
		CPF1901584	8	2019/08/19	299053777882	CENTRE M. 17 JUILLET-16 AOUT		L1900172	2019/09/11		5 170.27		
		CPF1901786	9	2019/09/17	299053777882	CENTRE M. 17 août-16 sept-2019		L1900196	2019/10/02		5 197.91		
		CPF1901988	10	2019/10/17	299053777882	CENTRE MULTI. 17 SEPT.-16 OCT.		L1900211	2019/11/06		4 752.89		
		CPF1902216	11	2019/11/18	299053777882	CENTRE MULTI. 17/10-16/11		L1900248	2019/12/04		7 997.64		
		CPF1902431	12	2019/12/17	299053777882	HYDRO CENTRE 17/11-16/12 2019		L1900276	2019/12/31		6 782.84		
		Total											73 460.44
		136	INDUSTRIES DE CIMENT	CPF1900599	4	2019/04/01	165218	16' TBA 15"-BRIS AQUE 10 LABBE		C1900225	2019/05/08		239.15
CPF1900862	5			2019/05/08	165557	REGARD RUE MARTIN/BERNIER		C1900305	2019/06/05		2 243.16		
CPF1900863	5			2019/05/21	165718	1 X CHAUDIERE DE GRAISSE		C1900305	2019/06/05		160.97		
CPF1900864	5			2019/05/23	165822	REHAUSSE. RUE		C1900305	2019/06/05		737.91		
CPF1901113	6			2019/06/20	166388	1 COUVERT REGARD PLUV. 78		C1900389	2019/07/10		239.15		
CPF1901495	7			2019/07/24	167159	2XREGARDS	2019-07-185	C1900455	2019/08/14		7 884.99		
CPF1901591	8			2019/08/28	167735	1XCHAUDIERE GRAISSE EGOUT		C1900575	2019/09/11		103.48		

10:38:04

Année 2019

Historique des factures (Nom)

Fournisseurs ayant un total de factures de plus de 25 000\$

N° Fourn.	Nom	Référence	Pér.	Date Trans.	N° facture	Description	N° résolution	N°chèque	N° de fournisseur de 0 à 998-1		Paieiment	
									Période	1 au 13		
136	INDUSTRIES DE CIMENT	CPF1901600	8	2019/08/28	167748	PARC-2000:2XGASKET36"+1XAUT	PARC-2000	C1900538	2019/09/11		119.57	
		CPD1901603	8	2019/08/30	167797	PARC-2000:CREDIT FACT # 167790		C1900538	2019/09/11		-3 473.24	
		CPF1901601	8	2019/08/30	167790	PARC-2000: 19.52 TBA PLUVIAL+.		C1900538	2019/09/11		3 473.24	
		CPF1901604	8	2019/08/30	167798	PARC-2000: 19.52 PLUVIAL+...		C1900538	2019/09/11		3 473.24	
		CPF1901799	9	2019/09/20	168304	19.52XTBA PLUVIAL+4XEXT.BIS.+	PARC-2000	C1900632	2019/10/02		11 395.22	
		CPF1902217	11	2019/11/11	169345	PONCEAU SECTEUR 240 RANG 10		C1900803	2019/12/04		1 339.23	
		Total										27 936.07
484	JUHOULE	CPF1900223	2	2019/02/14	FC00217537	MATERIAUX POUR ENT.PUIT		C1900085	2019/03/06		2 356.30	
		CPF1900600	4	2019/04/01	FC00219197	1XMANCHON BRIS		C1900228	2019/05/08		368.30	
		CPF1900601	4	2019/04/04	FC00222027	49XSACS ASP.FROIDE+1BTE		C1900228	2019/05/08		986.00	
		CPF1900788	4	2019/04/30	FC00224424	GEOTEXTILE + 49 SACS		C1900228	2019/05/08		932.00	
		CPF1900865	5	2019/05/07	FC00225219	2XBAGUES GALVA.		C1900309	2019/06/05		12.79	
		CPF1900866	5	2019/05/08	FC00225495	BRIS CONDUITE RUE VEILLEUX		C1900309	2019/06/05		58.96	
		CPF1900867	5	2019/05/09	FC00225642	1XMEMBRANE GEOTEXTILE		C1900309	2019/06/05		632.22	
		CPF1900868	5	2019/05/14	FC00226159	4XBOUCHONS BTE		C1900309	2019/06/05		67.61	
		CPF1901001	5	2019/05/28	FC00228040	7 RALLONGE BTE SERV.		C1900309	2019/06/05		86.45	
		CPD1901382	7	2019/05/30	FC00228468	CT F-FC00225219 -2 BAGUES 2"		C1900487	2019/08/14		-12.79	
		CPF1901383	7	2019/07/17	FC00234529	MAT. NOUVELLE RUE PARC-2000	2019-07-184	C1900456	2019/08/14		57 369.21	
		CPF1901384	7	2019/07/24	FC00235101	ACHAT 6 X COUDES 8"		C1900487	2019/08/14		1 162.06	
		CPF1901609	8	2019/08/07	FC00235771	PARC-2000 12XEXT.	2019-07-184	C1900539	2019/09/11		1 585.21	
		CPF1901610	8	2019/08/21	FC002378870	PARC-2000: 7XMANCHON 5"		C1900539	2019/09/11		93.57	
		CPF1901611	8	2019/08/21	FC00237873	PARC-2000: 8XJOINT RETENUE 6"		C1900539	2019/09/11		477.53	
		CPF1901612	8	2019/08/22	FC00238098	PARC-2000: 4XJOINT RETENUE 8"+		C1900539	2019/09/11		4 638.04	
		CPF1901614	8	2019/08/26	FC00238320	PARC-2000: 76.86XTUYAU 6"+...		C1900539	2019/09/11		1 510.05	
		CPF1901617	8	2019/08/27	FC00238512	PARC-2000: 12XJOINT RETENU6"+		C1900539	2019/09/11		2 341.99	
		CPF1901622	8	2019/08/28	FC00238671	PARC-2000: 2XJOINT RETENUE 6"		C1900539	2019/09/11		119.38	
		CPF1901623	8	2019/08/28	FC00238806	PARC-2000: 1XMANCHON		C1900539	2019/09/11		145.37	
		CPF1901796	9	2019/09/03	FC00239333	8XJOINT RET.8"+2XARRET	PARC-2000	C1900633	2019/10/02		1 225.17	
		CPF1901961	10	2019/09/30	FC00243445	49 SACS 22.7KG ASPHALTE		C1900719	2019/11/06		385.17	
		CPF1901962	10	2019/10/16	FC00245825	98 SACS 22.7KG ALPHALTE		C1900719	2019/11/06		889.91	
		CPF1902136	10	2019/10/23	FC00246817	49SACS ASPHALTE FROIDE 22.7		C1900719	2019/11/06		444.95	
		CPF1902220	11	2019/11/08	FC00249408	MEMBRANE FOSSE		C1900808	2019/12/04		1 191.82	
		Total										79 067.27
		36	KENNEBEC DODGE CHRYSLER INC	CPF1900010	1	2019/01/16	1523	DODGE RAM-1500 ANNEE-2019		M0019010	2019/01/17	
CPF1900424	3			2019/03/01	WK29217	TOILE+ATT. REMORQUE RAM-19		C1900158	2019/04/03		1 063.51	
Total										41 391.74		
1183	LES NETTOYEURS URBAINS	CPF1900071	1	2019/01/07	009652	ENT.CENTRE 16/12/18 - 05/01/19		L1900013	2019/01/07		1 845.00	
		CPF1900072	1	2019/01/20	505361	ENT.CENTRE DU 6 AU 19 JANV.-19		L1900014	2019/01/20		1 335.00	
		CPF1900181	2	2019/02/03	505363	SEM. DU 20 JANV. - 2 FEV. = 64H		L1900038	2019/03/06		1 920.00	
		CPF1900304	2	2019/02/18	505365	ENT.CENTRE DU 3 AU 16 FEV.2019		L1900038	2019/03/06		1 620.00	
		CPF1900372	3	2019/03/05	505368	ENTR-CENTRE 2sem 17 fév-2 mars	TRAV.FORFAIL	L1900056	2019/03/05		1 132.50	
		CPF1900442	3	2019/03/17	009659	CENTRE MULTI. DU 3 AU 16 MARS		L1900057	2019/03/17		1 237.50	
		CPF1900524	3	2019/03/23	009660	ENT.CENTRE 17-23 MARS 2019		L1900058	2019/03/27		1 230.00	
		CPF1900610	4	2019/04/07	505372	ENT. CENTRE 24/03-06/04 2019		L1900089	2019/04/07		1 230.00	
		CPF1900700	4	2019/04/21	505375	ENT.CENTRE 7 AU 20 AVRIL 20		L1900090	2019/04/21		1 042.50	
		CPF1901017	5	2019/05/05	009663	ENTR. CENTRE 21 avr-4 mai-19		L1900105	2019/05/05		1 222.50	
		CPF1901018	5	2019/05/18	505381	ENTR. CENTRE 5 au 18 MAI-2019	TRAV.FORFAIL	L1900106	2019/05/18		915.00	
		CPF1901057	6	2019/06/02	951502	ENTR. CENTRE 2 SEM. 19 -31 MAI	TRAV.FORFAIL	L1900135	2019/06/02		1 110.00	
		CPF1901058	6	2019/06/17	951504	ENTR. CENTRE 2 - 15 JUIN-2019	TRAV.FORFAIL	L1900136	2019/06/17		975.00	
		CPF1901056	6	2019/06/30	009664	ENTR. CENTRE 2 SEM. 16-29 JUIN		L1900137	2019/06/30		1 327.50	
		CPF1901433	7	2019/07/14	009666	ENT.CENTRE MULTI. 30/06-13/07		L1900157	2019/07/14		907.50	
		CPF1901434	7	2019/07/20	009669	ENT.CENTRE MULTI. 14/07-20/07I		L1900158	2019/07/20		420.00	
		CPF1901586	8	2019/08/05	155034	ENTR. CENTRE M 21 juil.-3 août	TRAV.FORFAIL	L1900183	2019/08/05		487.50	
		CPF1901588	8	2019/08/18	951517	ENTR. CENTRE M 4 au 18 AOUT-19	TRAV.FORFAIL	L1900184	2019/08/18		1 035.00	
		CPF1901587	8	2019/08/31	505386	ENTR. CENTRE M. 18 au 31 AOUT	TRAV.FORFAIL	L1900185	2019/08/31		1 200.00	
		CPF1901858	9	2019/09/15	505391	ENTRE. CENTRE 1er AU 14 SEPT.		L1900198	2019/10/02		1 260.00	
		CPF1901999	10	2019/09/28	505395	ENTR. CENTRE 15 AU 28 SEPT.		L1900225	2019/10/01		1 215.00	
		CPF1902000	10	2019/10/13	951520	ENT. CENTRE 29 SEPT. - 13 OCT.		L1900226	2019/10/13		1 260.00	
		CPF1902035	10	2019/10/27	009678	ENT. CENTRE MULTI.13 AU 26		L1900227	2019/10/27		1 245.00	
		CPF1902253	11	2019/11/09	009684	ENT. CENTRE DU 27/10-03/11		L1900251	2019/11/09		1 320.00	
		CPF1902254	11	2019/11/27	815950	ENT. CENTRE 10 AU 23 NOV. 2019		L1900252	2019/11/27		1 582.50	

10:38:04

Année 2019

Historique des factures (Nom)

Fournisseurs ayant un total de factures de plus de 25 000\$

N° Fourn.	Nom	Référence	Pér.	Date Trans.	N° facture	Description	N° résolution	N°chèque	Date	Paiement	N° de fournisseur de 0 à 998-1	
											Période	1 au 13
1183	LES NETTOYEURS URBAINS	CPF1902432	12	2019/12/10	505396	ENTR. CENTRE 24/11-07/12 2019		L1900283	2019/12/10	1 560.00		
		CPF1902433	12	2019/12/20	505398	ENTR. CENTRE DU 08/12-21/12		L1900284	2019/12/20	1 440.00		
		CPF1902434	12	2019/12/20	505399	ENTR. CENTRE 22 DEC. - 4 JANV.		L1900285	2019/12/30	1 200.00		
											Total	34 275.00
76	MAXI METAL INC.	CPF1900009	1	2019/01/16	52654	CAMION PORTEUR INCENDIE 20192018-11-285		M0019009	2019/01/16	331 825.90		
		CPF1900344	2	2019/02/28	REMB.GARA	REMB.GARANTIE CAMION		C1900103	2019/03/06	33 183.00		
											Total	365 008.90
1287	MECANIQUE MOBILE O.R. INC.	CPF1900703	4	2019/04/04	157	TEMPS REP.		C1900245	2019/05/08	1 060.65		
		CPF1900702	4	2019/04/16	165	TEMPS REP. CAMIONS 2012 & 2009		C1900245	2019/05/08	574.88		
		CPF1900819	4	2019/04/26	167	TEMPS TRAVAUX CAM:08-12-09		C1900245	2019/05/08	1 121.01		
		CPF1900964	5	2019/05/08	171	9h. TEMPS REPARE DIVERS		C1900320	2019/06/05	517.39		
		CPF1900966	5	2019/05/08	1287	10.5h. TEMPS REPARER CAMIONS		C1900320	2019/06/05	603.62		
		CPF1900961	5	2019/05/15	173	10h. TEMPS REP. DIVERS		C1900320	2019/06/05	574.88		
		CPF1900825	5	2019/05/17	164	TEMPS REP. CAM-09 +12 +LOADER		M0019026	2019/05/17	1 121.01		
		CPF1900959	5	2019/05/23	176	TEMPS REPARE		C1900320	2019/06/05	402.41		
		CPF1901170	6	2019/05/30	181	TEMPS REP.10h.PEPINE+9h		C1900413	2019/07/10	1 092.27		
		CPF1901171	6	2019/06/06	183	1.5 hre TEMPS REP. CAMION-2012		C1900413	2019/07/10	86.23		
		CPF1901172	6	2019/06/06	186	18hres TEMPS REP. CAM-08+09-12		C1900413	2019/07/10	1 034.78		
		CPF1901173	6	2019/06/06	187	10 hre TEMPS REP.CAM-08+12+LOD		C1900413	2019/07/10	574.88		
		CPF1901174	6	2019/06/13	190	16.5 hre TEMPS REP.09+12+NIVEL		C1900413	2019/07/10	948.54		
		CPF1901175	6	2019/06/21	192	9 hres TEMPS REP.CAM-09 +NIVEL		C1900413	2019/07/10	517.39		
		CPF1901176	6	2019/06/21	193	8 hres TEMPS REP. LOADER+NIVEL		C1900413	2019/07/10	459.90		
		CPF1901447	7	2019/07/03	196	12h30 REP. CAM. 12+09+LOADER		C1900504	2019/08/14	718.60		
		CPF1901448	7	2019/07/15	199	9h. TEMPS REP. CAM12 + GRADER		C1900504	2019/08/14	517.39		
		CPF1901449	7	2019/07/15	200	5h. TEMPS REP. NIVEL+ CAM-12		C1900504	2019/08/14	287.44		
		CPF1901450	7	2019/07/15	201	9.5h TEMPS - NIVELEUSE		C1900504	2019/08/14	546.13		
		CPF1901451	7	2019/07/15	203	3.5h NIVELEUSE + 4.5h. CAM-09		C1900504	2019/08/14	459.90		
		CPF1901452	7	2019/07/24	208	4h. CAM-12 + 1h. PEPINE		C1900504	2019/08/14	287.44		
		CPF1901707	8	2019/08/11	215	4H TEMPS CAM-2012		C1900591	2019/09/11	229.95		
		CPF1901717	8	2019/08/11	217	3H TEMPS CAM-12+NIVELEUSE		C1900591	2019/09/11	172.46		
		CPF1901710	8	2019/08/26	221	9H30 TEMPS CAM-08+NIVELEUSE		C1900591	2019/09/11	546.13		
		CPF1901720	8	2019/08/26	225	3H TEMPS CAM-12+6H TEMPS		C1900591	2019/09/11	517.39		
		CPF1901853	9	2019/09/04	227	7.75h. NIVEL.+ PEPINE + CAM-09		C1900661	2019/10/02	445.53		
		CPF1901851	9	2019/09/05	239	9h CAM-2008 DEMONTE	COTE	C1900661	2019/10/02	517.39		
		CPF1901856	9	2019/09/11	237	9h CAMION-2008 CONDUITE	DEMONTRE	C1900661	2019/10/02	517.39		
		CPF1901843	9	2019/09/21	249	7hX 50\$ REP. DIVERS INTER-2008		C1900661	2019/10/02	402.41		
		CPF1901846	9	2019/09/21	244	8h. CAM-2008 + 1h. CAM-2009		C1900661	2019/10/02	517.39		
		CPF1901849	9	2019/09/21	242	2.5h CAM-2012 FUITE HYD, FRAME		C1900661	2019/10/02	143.72		
		CPF1902009	10	2019/10/02	255	TEMPS: 5H CAM-08 + 3.5H CAM-12		C1900731	2019/11/06	488.65		
		CPF1902010	10	2019/10/02	258	7H TEMPS: CAMION 2009		C1900731	2019/11/06	402.41		
		CPF1902011	10	2019/10/10	260	10H TEMPS CAMION-2009		C1900731	2019/11/06	574.88		
		CPF1902012	10	2019/10/10	262	TEMPS:		C1900731	2019/11/06	229.95		
		CPF1902013	10	2019/10/10	264	TEMPS 2H:CAM-12+4H:CAM-09		C1900731	2019/11/06	344.93		
		CPF1902014	10	2019/10/10	266	TEMPS 3.50H CAMION-2009		C1900731	2019/11/06	201.21		
		CPF1902015	10	2019/10/10	268	TEMPS= 2H30 CAMION 2009		C1900731	2019/11/06	143.72		
		CPF1902016	10	2019/10/18	271	6H TEMPS CAMION-2009		C1900731	2019/11/06	344.93		
		CPF1902017	10	2019/10/18	272	TEMPS: 3H30 CAM-12 + 1H CAM-09		C1900731	2019/11/06	258.69		
		CPF1902018	10	2019/10/18	274	11H TEMPS CAMION-2012		C1900731	2019/11/06	632.36		
		CPF1902019	10	2019/10/18	276	TEMPS 5H CAM-09 + 1H CAM-12		C1900731	2019/11/06	344.93		
		CPF1902020	10	2019/10/25	278	2H30 TEMPS NIVELEUSE 1993		C1900731	2019/11/06	143.72		
		CPF1902272	11	2019/10/31	285	TEMPS: CAM-09= 6H + CAM-12= 1H		C1900829	2019/12/04	402.41		
		CPF1902274	11	2019/10/31	287	9H: CAM-09 + CAM-08 + CAM-12		C1900829	2019/12/04	523.14		
		CPF1902275	11	2019/11/06	291	CAM-2008=5H30 + CAM-2012=2H		C1900829	2019/12/04	431.16		
		CPF1902273	11	2019/11/14	293	TEMPS CAM-08=5H + CAM-09=1H		C1900829	2019/12/04	344.93		
		CPF1902276	11	2019/11/25	305	CAM-2009: 8H @ 50\$		C1900829	2019/12/04	459.90		
		CPF1902657	12	2019/11/25	307	10H X 50.\$ CAM-2009 + 2012		C1900930	2019/12/31	574.88		
		CPF1902652	12	2019/12/02	316	7h X 50.\$ CAM-08 - MAINTENANCE		C1900930	2019/12/31	439.32		
		CPF1902654	12	2019/12/02	312	6.75h X 50.\$ CAMION-2009+ 2012		C1900930	2019/12/31	428.29		
		CPF1902646	12	2019/12/12	327	8h X 50.\$ CAM-08 + 2009 + 2012		C1900930	2019/12/31	459.90		
		CPF1902647	12	2019/12/12	323	8h X 50.\$ CAM-08 +SOUFFLEUR-77		C1900930	2019/12/31	459.90		
		CPF1902653	12	2019/12/12	315	7h 50.\$ CAM. NEIGE 2009 + 2012		C1900930	2019/12/31	409.89		
		CPF1902645	12	2019/12/18	335	9h X50.\$ CAM-09+12+08+SOUFL-77		C1900930	2019/12/31	534.87		

10:38:04

Année 2019

Historique des factures (Nom)

Fournisseurs ayant un total de factures de plus de 25 000\$

N° Fourn.	Nom	Référence	Pér.	Date Trans.	N° facture	Description	N° résolution	N°chèque	Date	Paiement
Période										
1 au 13										
1287	MECANIQUE MOBILE O.R. INC.	CPF1902648	12	2019/12/31	321	2h X 50.\$ CAM-09 FUIITE AIR+...		C1900930	2019/12/31	126.48
Total										27 221.95
202	MINISTERE DU REVENU DU QUEBEC	CPF1900153	1	2019/01/31	1021002344	RS0001 -DAS PROVINCIAL		L1900019	2019/02/06	15 153.55
		CPF1900367	2	2019/02/28	1021002344	RS0001- DAS PROVINCIAL		L1900046	2019/03/06	12 280.13
		CPF1900557	3	2019/03/31	1021002344	RS0001- DAS PROVINCIAL		L1900062	2019/04/02	13 140.23
		CPF1900812	4	2019/04/30	1021002344	RS0001 - DAS PROVINCIAL AVRIL		L1900091	2019/05/08	12 793.03
		CPF1901029	6	2019/06/13	1021002344	RS0001- DAS PROVINCIAL MAI-19		L1900138	2019/06/13	15 726.09
		CPF1901031	6	2019/06/25	2546991	AVIS COTISATION DAS		L1900139	2019/06/25	1 868.13
		CPF1901032	6	2019/06/30	1021002344	RS0001 -DAS PROVINCIAL JUIN-19		L1900140	2019/06/30	11 243.58
		CPF1901303	7	2019/07/31	1021002344	RS0001 -DAS PROV. JUILLET 2019		L1900159	2019/08/14	14 369.31
		CPF1901608	8	2019/08/31	1021002344	RS001 DAS PROVINCIAL AOUT-19		L1900186	2019/09/11	11 591.74
		CPF1902022	10	2019/09/30	1021002344	RS0001- DAS PROVINCIAL SEPT-19		L1900228	2019/11/06	11 892.21
		CPF1902400	11	2019/10/31	1021002344	RS0001-DAS PROVINCIAL		L1900253	2019/12/04	15 625.19
		CPF1902418	12	2019/11/30	1021002344	RS0001-DAS PROVINCIAL NOV. -19		L1900286	2019/12/30	12 118.53
		CPF1902448	12	2019/12/31	1021002344	RS0001-DAS PROVINCIAL DEC. 19		L1900287	2019/12/31	14 734.11
Total										162 535.83
31	MINISTRE DES FINANCES SQ	CPF1900888	6	2019/06/01	101705	SQ 1er VERS. JUIN-2e VERS OCT.	SQ - 2019	M0019033	2019/06/30	85 598.00
		CPF1901883	10	2019/10/31	2e VERS-2019	2e DE 2 VERSEMENT ANNEE-2019		M0019057	2019/10/31	85 597.00
Total										171 195.00
52	MRC BEAUCE SARTIGAN	CPF1900004	1	2019/01/15	1er VERS-2019	1ER DE 2 VERS. QUOTE PART-2019		M0019004	2019/01/17	55 015.71
		CPF1900345	2	2019/02/07	2019-028	3 PARTICIPANTS FORM.		C1900106	2019/03/06	551.19
		CPF1900545	3	2019/03/04	2019-046	APPEL D'OFFRE PAVAGE	2019-02-044	C1900200	2019/04/03	3 795.25
		CPF1900957	5	2019/05/14	RAPPORT-4	VIDANGE 1 FOSSE URGENCE avril		C1900322	2019/06/05	329.17
		CPF1901181	6	2019/06/14	2019-114	HONOR. URB. MODIF. REG.	2019-03-080	C1900418	2019/07/10	747.24
		CPF1901024	6	2019/06/30	2e vers-2019	2e VERS. QUOTE PART-2019		M0019034	2019/06/30	55 015.70
		CPF1901182	6	2019/06/30	RAPPORT-5	TRAIT 2 FOSSE SEPTIQUE- MAI-19		C1900418	2019/07/10	448.36
		CPF1901454	7	2019/07/10	RAPPORT-6	TRAIT 2 FOSSES SEPTIQUES-JUIN		C1900506	2019/08/14	448.36
		CPF1901837	9	2019/07/31	RAPPORT-7	112 BOUE F.SEPTIQ.213.53\$ juil	+5D-INUTILE	C1900663	2019/10/02	25 501.87
		CPF1901836	9	2019/08/31	RAPPORT-8	4 BOUES 213.53\$ F-SEPTIQ. AOUT		C1900663	2019/10/02	1 080.45
		CPF1902024	10	2019/09/23	2019-188	SURV. TRAV. RUE	2019-02-044	C1900771	2019/11/06	3 079.02
		CPF1902038	10	2019/09/30	RAPPORT-9	1 BOUE F.SEPTIQ.@213.53\$ SEPT.		C1900733	2019/11/06	224.18
		CPF1902199	11	2019/10/31	RAPP-10	5XBOUES@224.18\$+4BOUES@302.		C1900832	2019/12/04	2 332.58
		CPF1902558	12	2019/11/20	2019-236	SURV.TRAV. D-NEIGE 01/01-02/11	2019-02-047	C1900882	2019/12/31	8 579.92
		CPF1902559	12	2019/11/20	2019-237	SURV. TRAV. P-2000 01/01-02/11	2019-08-215	C1900882	2019/12/31	9 635.79
		CPF1902279	11	2019/11/27	2019-257	AVIS JOURNAL DEPOT ROLE		C1900832	2019/12/04	69.48
		CPF1902560	12	2019/12/06	2019-271	MODIF.PLAN	2019-03-080	C1900934	2019/12/31	211.01
		CPF1902561	12	2019/12/11	2019-358	SURV.TRAV.PAV.2018 09/12-06/12	2017-12-348	C1900934	2019/12/31	376.57
		CPF1902563	12	2019/12/11	2019-359	SURV. TRAV. RG-10 01/01-06/12		C1900934	2019/12/31	908.20
		CPF1902564	12	2019/12/11	2019-360	TRAV. RELOC.C-D'EAU 01/01-6/12	PARC-2000	C1900882	2019/12/31	4 001.99
		CPF1902565	12	2019/12/11	2019-362	PROLONG. EGOUT 8e RANG		C1900934	2019/12/31	383.96
		CPF1902674	13	2019/12/31	2019-378	FRAIS 82 MUTATIONS 01/01-31/12		C1900963	2019/12/31	328.00
		CPF1902675	13	2019/12/31	2019-404	FRAIS ADM. FOSSE SEPTIQUE 2019		C1900963	2019/12/31	203.30
Total										173 267.30
199	PAVAGE JEAN-LUC ROY INC.	CPF1901189	6	2019/06/14	1269	RAPIECAGE RUES + ASPHALTE	2019-04-094	C1900424	2019/07/10	101 967.35
		CPF1901190	6	2019/06/14	1270	TRAV. PREPARATION REP. BRIS		C1900424	2019/07/10	1 329.11
		CPF1901191	6	2019/06/14	1271	TRAVAUX PREPARATION		C1900424	2019/07/10	572.01
		CPF1901192	6	2019/06/14	1272	TRAV. PREPARER REP. BRIS AQ		C1900424	2019/07/10	1 246.04
		CPF1901193	6	2019/06/14	1273	PREPARATION SURFACE + BRIS		C1900424	2019/07/10	996.83
		CPF1901711	8	2019/08/12	1302	2.99T ASPHALTE RAPIECAGE	COTE PAGE	C1900601	2019/09/11	1 080.90
		CPF1902298	11	2019/11/07	1359	BRIS AQ 90 RTE 271-N+RAP.ST-JE		C1900836	2019/12/04	4 038.09
Total										111 230.33
837	RIRT	CPF1900311	2	2019/02/01	312575	88.03T ENF.+REDEV.116.95\$ JANV		C1900125	2019/03/06	10 295.11
		CPF1900478	3	2019/03/01	312598	64.97T ENF.+REDEV. 116.95\$ FEV		C1900192	2019/04/03	7 598.24
		CPF1900734	4	2019/04/01	312622	68.54T ENF.+REDEV.116.95\$ MARS		C1900265	2019/05/08	8 015.75
		CPF1900914	5	2019/05/01	312650	83.73T. ENF.+REDEV. AVRIL-2019	116.95\$ / tm	C1900334	2019/06/05	9 792.22
		CPF1901299	7	2019/07/01	312679	115.08T-ENF+REDEV.116.95\$ juin		M0019038	2019/07/10	13 458.61
		CPF1901412	7	2019/07/06	312704	90.74T. ENF93.88\$+RED23.07\$ jn	JUIN-2019	C1900520	2019/08/14	10 612.04
		CPF1901645	8	2019/07/31	312731	93.86T-ENF.93.86+RED.23.07\$juil		C1900615	2019/09/11	10 976.93
		CPF1901790	9	2019/08/31	312757	94.36T-enf94.36\$+red.23.07-AOU		C1900682	2019/10/02	11 035.40

10:38:04

Année 2019

Historique des factures (Nom)

Fournisseurs ayant un total de factures de plus de 25 000\$

N° Fourn.	Nom	Référence	Pér.	Date Trans.	N° facture	Description	N° résolution	N° de fournisseur de		Paiement	
								1	0 à 13		
								Période	1	au	13
837	RIRT	CPF1902074	10	2019/09/30	312796	100.47T-ENF+REDEV@116.95\$SEPT		C1900750	2019/11/06	11 749.97	
		CPF1902331	11	2019/10/31	312823	87.64T-ENF+REDEV@116.95\$ OCT.		C1900852	2019/12/04	10 249.50	
		CPF1902627	12	2019/11/30	312853	84.48T. 116.95\$ ENF+REDEV. NOV		C1900947	2019/12/31	9 879.94	
		CPF1902625	12	2019/12/31	312889	77.65T. 116.95\$ ENF+REDEV. DEC		C1900947	2019/12/31	9 081.17	
								Total		122 744.88	
604	SERVICES SANITAIRES DENIS FORTIER	CPF1900112	1	2019/01/01	147645	CUEILLETTE DECHETS JANV.-19		C1900050	2019/02/06	7 612.68	
		CPF1900113	1	2019/01/01	147646	CUEILLETTE RECUP. JANV.-2019		C1900050	2019/02/06	4 583.67	
		CPF1900114	1	2019/01/01	147831	LOC. CONTENEUR 8VG ARENA		C1900050	2019/02/06	770.33	
		CPF1900115	1	2019/01/01	147846	LOC. CONTENEUR RECYCLAGE		C1900050	2019/02/06	540.38	
		CPF1900116	1	2019/01/01	147847	LOC. CONTENEUR 4 VG ORDURE		C1900050	2019/02/06	482.90	
		CPF1900309	2	2019/02/01	148192	CUEILLETTE RECUP.FEVRIER 2019		C1900128	2019/03/06	4 583.67	
		CPF1900310	2	2019/02/01	148193	CUEILLETTE DECHETS FEV.-19		C1900128	2019/03/06	7 612.68	
		CPF1900486	3	2019/03/01	148990	CUEILLETTE DECHETS MARS-2019		C1900193	2019/04/03	7 612.68	
		CPF1900487	3	2019/03/01	1448991	CUEILLETTE RECYC. MARS-2019		C1900193	2019/04/03	4 583.67	
		CPF1900738	4	2019/04/01	149928	CUEILLETTE RECYC. AVRIL-2019		C1900270	2019/05/08	4 583.67	
		CPF1900739	4	2019/04/01	149929	CUEILLETTE DECHETS AVRIL		C1900270	2019/05/08	7 612.68	
		CPF1900909	5	2019/05/01	150445	CUEILLETTE RECUP. - MAI-2019		C1900337	2019/06/05	4 583.67	
		CPF1900910	5	2019/05/01	150444	CUEILLETTE ORDURES - MAI-2019		C1900337	2019/06/05	7 612.68	
		CPF1901260	6	2019/05/28	151536	CUEILLETTE RECUP. JUIN-2019		C1900439	2019/07/10	4 583.67	
		CPF1901261	6	2019/05/28	151537	CUEILLETTE ORDURES JUIN-2019		C1900439	2019/07/10	7 612.68	
		CPF1901262	6	2019/05/31	151721	35.36T. GROS REBUTS 98.42\$ MAI		C1900439	2019/07/10	4 001.28	
		CPF1901399	7	2019/06/28	152801	CUEILLETTE ORDURES juillet-19		C1900524	2019/08/14	7 612.68	
		CPF1901402	7	2019/07/01	152800	CUEILLETTE RECUP.		C1900524	2019/08/14	4 583.67	
		CPF1901492	7	2019/07/28	154075	CUEILLETTE ORDURE AOUT-2019		C1900524	2019/08/14	7 612.68	
		CPF1901493	7	2019/07/28	154076	CUEILLETTE RECUP. AOUT-2019		C1900524	2019/08/14	4 583.67	
		CPF1901638	8	2019/08/28	155181	CUEILLETTE RECUP. SEPT-2019		C1900619	2019/09/11	4 583.67	
		CPF1901639	8	2019/08/28	155180	CUEILLETTE ORDURES SEPT-2019		C1900619	2019/09/11	7 612.68	
		CPF1902078	10	2019/09/28	156243	CUEILLETTE ORDURE OCT.-2019		C1900755	2019/11/06	7 612.68	
		CPF1902079	10	2019/09/28	156244	CUEILLETTE RECUPERATION		C1900755	2019/11/06	4 583.67	
		CPF1902336	11	2019/10/28	157692	CUEILLETTE ORDURES NOV. 2019		C1900856	2019/12/04	7 612.68	
		CPF1902337	11	2019/10/28	157693	CUEILLETTE RECUPERATION		C1900856	2019/12/04	4 583.67	
		CPF1902335	11	2019/10/30	157130	21.99T GROS REBUT @ 98.42\$ OCT		C1900856	2019/12/04	2 488.35	
CPF1902608	12	2019/11/28	158237	CUEILLETTE ORDURES DEC-2019		C1900950	2019/12/31	7 612.68			
CPF1902611	12	2019/11/28	158236	CEUILLETTE RECUP. DEC-2019		C1900950	2019/12/31	4 583.67			
								Total		154 639.44	
282	TRANSPORT ADRIEN ROY ET FILLES INC	CPF1901378	7	2019/06/27	9255	110 650 lt x 0.349 CALCIUM 35%	2019-04-095	C1900529	2019/08/14	44 399.72	
										Total	44 399.72