

Municipalité de St-Gilles

Période du 2023-01-01 Au 2023-12-31

<u>No fournisseur</u>	<u>Nom</u>	<u>Date</u>	<u>No référence</u>	<u>Montant</u>
0	<u>Description</u>			
		2023-01-18	15105	44.64
		2023-01-18	15106	350.00
		2023-01-18	15107	350.00
		2023-01-18	15108	350.00
		2023-01-24	15110	208.16
		2023-02-01	15112	700.00
		2023-02-01	15113	350.00
		2023-02-01	15114	350.00
		2023-02-01	15115	1 000.00
		2023-02-01	15116	75.00
		2023-02-07	15120	17.00
		2023-02-27	15148	69.67
		2023-02-27	15149	17.53
		2023-03-06	15150	350.00
		2023-03-06	15151	293.14
		2023-03-15	15180	112.58
		2023-03-16	15181	500.00
		2023-03-20	15182	22.94
		2023-03-22	15183	255.68
		2023-04-04	15189	75.00
		2023-04-04	15190	75.00
		2023-04-04	15191	75.00
		2023-04-04	15192	75.00
		2023-04-04	15193	75.00
		2023-04-04	15196	161.10
		2023-04-04	15197	425.72
		2023-04-17	15198	3 400.00
		2023-04-18	15221	430.15
		2023-04-18	15223	350.00
		2023-04-18	15224	500.00
		2023-04-18	15227	500.00
		2023-04-18	15228	500.00
		2023-04-20	15230	500.00
		2023-04-20	15231	500.00
		2023-04-20	15232	350.00
		2023-04-20	15233	595.00
		2023-04-20	15234	14.38
		2023-04-21	15236	56.25
		2023-05-01	15240	206.93
		2023-05-01	15241	500.00
		2023-05-01	15242	500.00
		2023-05-02	15246	291.41
		2023-05-10	15264	700.00
		2023-05-10	15265	500.00
		2023-05-10	15266	500.00
		2023-05-11	15267	155.21
		2023-05-31	15272	350.00
		2023-06-06	15279	57.89
		2023-06-07	15280	3 000.00

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Période du 2023-01-01 Au 2023-12-31

<u>No fournisseur</u>	<u>Nom</u>	<u>Date</u>	<u>No référence</u>	<u>Montant</u>
<u>Description</u>				
0				
		2023-06-07	15281	350.00
		2023-06-14	15304	50.00
		2023-06-15	15305	350.00
		2023-06-15	15306	350.00
		2023-06-19	15308	350.00
		2023-06-19	15309	350.00
		2023-06-27	15310	73.69
		2023-06-28	15312	419.04
		2023-06-28	15313	4 440.11
		2023-06-30	15337	104.06
		2023-07-03	15314	105.34
		2023-07-03	15317	75.00
		2023-07-03	15318	75.00
		2023-07-03	15319	75.00
		2023-07-03	15320	75.00
		2023-07-03	15321	75.00
		2023-07-14	15340	2 017.33
		2023-07-14	15341	500.00
		2023-07-20	15343	99.61
		2023-07-20	15344	234.37
		2023-07-25	15345	250.00
		2023-07-25	15346	187.50
		2023-07-25	15347	250.00
		2023-07-25	15348	250.00
		2023-08-08	15352	350.00
		2023-08-14	15368	275.94
		2023-08-14	15369	350.00
		2023-08-14	15370	350.00
		2023-08-14	15371	350.00
		2023-08-14	15372	350.00
		2023-08-15	15373	350.00
		2023-08-23	15374	350.00
		2023-08-30	15376	62.50
		2023-08-30	15377	250.00
		2023-08-30	15378	250.00
		2023-08-30	15379	62.50
		2023-09-06	15381	350.00
		2023-09-14	15399	500.00
		2023-09-18	15401	125.00
		2023-09-20	15403	350.00
		2023-09-25	15406	500.00
		2023-09-26	15407	1 000.00
		2023-09-27	15408	350.00
		2023-09-27	15409	350.00
		2023-10-04	15412	350.00
		2023-10-04	15413	500.00
		2023-10-04	15414	500.00
		2023-10-05	15415	20.46
		2023-10-06	15417	67.19

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Période du 2023-01-01 Au 2023-12-31

<u>No fournisseur</u>	<u>Nom</u>	<u>Date</u>	<u>No référence</u>	<u>Montant</u>
0				
		2023-10-18	15432	350.00
		2023-10-18	15433	1 000.00
		2023-10-18	15434	350.00
		2023-10-18	15435	500.00
		2023-10-19	15436	500.00
		2023-10-20	15437	4 081.74
		2023-10-25	15441	350.00
		2023-10-31	15443	99.61
ANNULATION CHEQUE		2023-10-31	15443	-99.61
		2023-10-31	15445	99.61
		2023-11-06	15447	1 000.00
		2023-11-06	15448	500.00
		2023-11-20	15466	2 000.00
		2023-11-20	15467	350.00
		2023-11-23	15470	1 000.00
		2023-11-28	15472	75.00
		2023-11-28	15473	75.00
		2023-11-28	15474	75.00
		2023-11-28	15475	75.00
		2023-11-28	15476	75.00
		2023-11-28	15477	350.00
		2023-12-18	15491	508.40
		2023-12-18	15492	1 000.00
		2023-12-18	15493	500.00
		2023-12-18	15494	350.00
		2023-12-18	15495	350.00
		2023-12-18	15496	1 352.40
		2023-12-18	15497	350.00
ANNULATION CHEQUE		2023-12-18	15497	-350.00
		2023-12-18	15498	350.00
		2023-12-20	15500	150 916.49
		Total des factures du groupe :		208 388.66
AUTO55	AUTOMOBILES A.GOSSELIN INC.			
		2023-02-22	15146	48 864.37
		Total des factures du groupe :		48 864.37
AVAN50	AVANTIS COOPERATIVE			
		2023-10-31	15442	25 869.38
ANNULATION CHEQUE		2023-10-31	15442	-25 869.38
		2023-10-31	15444	25 869.38
		Total des factures du groupe :		25 869.38
BEAU54	BEAUCE AUTO 2000 INC.			
		2023-03-13	15177	121 200.00
		Total des factures du groupe :		121 200.00
CONS73	CONSTRUCTION DERIC			
		2023-06-01	9556	89 919.11
		Total des factures du groupe :		89 919.11
D.BE50	COLABOR			
		2023-01-18	793692	285.69

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Période du 2023-01-01 Au 2023-12-31

<u>No fournisseur</u>	<u>Nom</u>	<u>Date</u>	<u>No référence</u>	<u>Montant</u>
D.BE50	COLABOR			
		2023-01-19	7936393	331.10
		2023-01-19	7944798	86.98
		2023-01-19	7944799	4 237.37
		2023-01-24	7951564	158.55
		2023-02-15	7973656	1 610.06
		2023-02-21	7980857	853.36
		2023-02-25	7951746	-36.79
		2023-03-01	7991600	109.40
		2023-03-07	7969735	969.38
		2023-03-13	8004157	890.82
		2023-03-15	7981392	-132.44
		2023-03-15	7991687	-147.43
		2023-03-15	7991692	-42.60
		2023-03-17	7997012	1 514.27
		2023-03-21	80111771	1 473.61
		2023-03-23	8015291	615.12
		2023-03-27	8019531	395.96
		2023-04-04	80285357	902.87
		2023-05-31	7990006	406.31
		2023-09-12	8221595	2 069.94
		2023-09-18	8237357	1 002.54
		2023-10-03	8245110	613.17
		2023-10-13	8258270	1 801.05
		2023-10-24	8269415	1 893.40
		2023-10-31	8276837	3 042.79
		2023-11-13	8293185	1 665.93
		2023-11-17	8286280	-725.53
		2023-11-28	8309121	1 253.28
		2023-12-12	8328661	2 188.17
		2023-12-15	8319529	293.01
		2023-12-15	8319528	1 016.78
		2023-12-15	8295452	123.69
		2023-12-15	8295663	-134.60
		2023-12-19	8338390	1 427.15
		2023-12-21	8301263	2 000.35
		Total des factures du groupe :		34 012.71
DESA50	DESAULNIERS, GELINAS, LANOQUETTE			
	COMPTABLE/VÉRIFICATI			
		2023-05-12	3768	36 504.56
		2023-12-13	6250	2 155.78
		Total des factures du groupe :		38 660.34
ELEC56	ELECAL			
	ECLAIAGE DE RUE AU D			
		2023-08-30	8033	79 928.32
		Total des factures du groupe :		79 928.32
ENTR53	ENTREPRISES LEVISIENNES INC.			
	ASPHALTAGE 218 ET RÉ	2023-05-23	29389	29 248.32
	REPARATION RUE ET RA	2023-06-16	29599	1 737.92
	PAVAGE RUE EPINETTES	2023-06-16	29657	159 059.40
	SENTIER PIETONNIER	2023-07-17	2504	7 417.62
	ASPHALTAGE RUE ARÉNA	2023-07-21	29879	33 880.43

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Période du 2023-01-01 Au 2023-12-31

<u>No fournisseur</u>	<u>Nom</u>	<u>Date</u>	<u>No référence</u>	<u>Montant</u>
ENTR53	ENTREPRISES LEVISIENNES INC.			
	RÉPARATION DE RUE	2023-08-14	29983	101 691.37
	RÉPARATION RUE	2023-08-18	30031	856.60
	RÉPARATION RUE	2023-08-25	30079	235.86
	Total des factures du groupe :			334 127.52
EQUI68	EQUIPEMENTS PRO-FIT INC.			
	EQUIPEMENTS CAMION 6	2023-11-07	35956	85 092.44
	Total des factures du groupe :			85 092.44
EXCA57	EXCAVATION STEVE BEAUMONT			
		2023-01-13	15073	6 802.69
		2023-02-15	15122	6 802.69
		2023-03-15	15157	6 802.69
	TRAVAUX POUR BORNE S	2023-05-01	203325	985.92
		2023-05-15	15261	6 802.69
		2023-06-05	15273	6 802.69
		2023-12-11	15479	6 938.74
	Total des factures du groupe :			41 938.11
FQM50	FQM ASSURANCES INC.			
	assurances 2023	2023-02-08	7127	74 170.14
	ASSURANCE ARÉNA	2023-05-31	9760	913.42
		2023-06-20	10357	103.55
		2023-12-31	11840	92.65
	Total des factures du groupe :			75 279.76
GERV50	GERVAIS BOUCHER & FILS INC.			
	TRAVAUX RANG ST-ANTO	2023-04-24	3193	16 126.75
	RECARGEMENT ST-ANTOI	2023-05-02	3183	1 180.42
		2023-06-13	3310	3 006.60
	PELLE MECANIQUE	2023-06-13	3296	789.01
		2023-06-13	3351	3 012.12
	CREDIT FACT 3310 ERR	2023-06-13	3350	-3 006.60
	SENTIER PIETONNIER	2023-07-03	3352	9 304.11
	SENTIER PIETONNIER	2023-07-10	3365	18 767.45
	STATIONNEMENT HDV	2023-09-18	3455	3 526.47
	ANNULATION FACTURE	2023-09-18	3455	-3 526.47
	STATIONNEMENT HDV	2023-09-18	COR3455	3 526.47
	TRANSPORT STATIONNEM	2023-09-25	3471	1 627.60
	ANNULATION FACTURE	2023-09-25	3471	-1 627.60
	STATIONNEMENT HDV	2023-09-25	COR3471	1 627.60
	NETTOYAGE FOSSEE & R	2023-11-06	3577	8 478.92
	Total des factures du groupe :			62 812.85
HYDR50	HYDRO QUEBEC,			
		2023-01-24	644202635784	1 150.99
		2023-01-24	628902674348	1 272.41
		2023-01-25	673002852058	998.71
		2023-01-25	637902656186	108.70
		2023-01-25	695502828.234	780.43
		2023-01-25	645102636291	1 131.21
		2023-01-25	695502828233	647.33
		2023-01-25	690102418815	502.41

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<u>Description</u>				
HYDR50	HYDRO QUEBEC,	2023-01-25	691002841435	188.53
		2023-01-25	615402701858	185.46
		2023-01-25	615402701857	1 067.33
		2023-01-26	614502994522	448.29
		2023-01-27	622602689728	110.89
		2023-01-31	645102638516	1 816.02
		2023-01-31	610902765229	7.79
		2023-02-03	689202438772	445.60
		2023-02-06	695502827798	1 026.72
		2023-02-06	684702478532	433.98
		2023-02-10	626202682858	1 114.16
		2023-02-10	626202682859	1 750.15
		2023-02-10	673002859386	13 419.95
		2023-02-17	618102707228	2 122.68
		2023-03-01	682002861955	21.05
		2023-03-01	682002861954	21.05
		2023-03-01	672102564606	21.05
		2023-03-01	672102564605	21.05
		2023-03-01	672102564604	63.11
		2023-03-01	682002861956	21.05
		2023-03-01	652302638553	7.04
		2023-03-01	660402614164	1 642.69
		2023-03-07	299001558178	23.17
		2023-03-15	619902714274	11 404.89
		2023-03-15	664002886333	1 064.34
		2023-03-15	618102717460	1 109.31
		2023-03-22	639702669756	1 826.99
		2023-03-22	686502870487	185.86
		2023-03-23	6715202586442	930.70
		2023-03-23	673002877650	495.79
		2023-03-23	635202692200	171.61
		2023-03-31	619002993079	7.79
		2023-03-31	611802793266	387.79
		2023-03-31	691002868492	101.17
		2023-03-31	610902787974	986.30
		2023-03-31	610902787975	209.85
		2023-03-31	611802789585	517.09
		2023-03-31	611802789586	599.55
		2023-03-31	622602714494	223.92
		2023-03-31	681102529083	117.73
		2023-03-31	647802650736	1 064.38
		2023-03-31	688302474844	1 167.08
		2023-03-31	6702669756COR	1 826.99
		2023-04-01	619002996242	12 359.49
		2023-04-06	637002939281	1 818.69
		2023-04-13	636102688749	1 173.43
		2023-04-27	646002921502	1 321.10
		2023-05-02	638802700850	67.41
		2023-05-02	638802700853	1 874.71

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<u>Description</u>				
HYDR50	HYDRO QUEBEC,	2023-05-02	648702670140	22.47
		2023-05-02	648702670139	22.47
		2023-05-02	648702670138	22.47
		2023-05-02	646902677017	8.03
		2023-05-02	638802700852	22.47
		2023-05-02	638802700851	22.47
		2023-05-11	613602794118	1 216.83
		2023-05-11	627102725761	5 425.02
		2023-05-11	613602794119	892.67
		2023-05-25	679302572047	1 082.77
		2023-05-29	659502920564	952.86
		2023-05-29	659502920565	113.98
		2023-05-29	686502897430	840.51
		2023-05-29	686502897431	1 081.82
		2023-05-29	610902813971	195.83
		2023-05-29	669402619115	135.56
		2023-05-29	683802545391	493.09
		2023-05-29	633402714174	308.12
		2023-05-29	624402737422	155.50
		2023-05-29	617202753366	344.47
		2023-05-29	624402736675	738.35
		2023-05-29	625302728216	1 210.89
		2023-06-02	626202728263	112.12
		2023-06-02	614503048275	165.60
		2023-06-02	617202756790	8.29
		2023-06-02	636102711150	1 936.72
		2023-06-21	619902753770	1 314.51
		2023-06-21	619902753771	1 637.86
		2023-06-21	622602751572	1 059.53
		2023-06-21	686502905041	3 862.70
		2023-06-30	655902685594	8.03
		2023-06-30	640602711912	1 878.19
		2023-06-30	611802831621	23.17
		2023-07-03	611802831620	23.17
		2023-07-03	611802831619	23.17
		2023-07-03	646002955651	23.17
		2023-07-03	646002955649	69.49
		2023-07-11	691002914476	1 913.49
		2023-07-12	695502901369	1 384.99
		2023-07-12	695502899974	3 691.02
		2023-07-17	610902837283	849.48
		2023-07-21	673902626447	209.52
		2023-07-21	66402657381	566.03
		2023-07-24	616302780441	124.71
		2023-07-24	686502924482	592.31
		2023-07-24	673002930535	126.71
		2023-07-24	628902759186	125.09
		2023-07-24	679302598833	287.13
		2023-07-24	652302703947	103.93

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<u>Description</u>				
HYDR50	HYDRO QUEBEC,	2023-07-24	612702841490	567.10
		2023-07-24	661302673232	1 444.08
		2023-07-24	686502924483	703.44
		2023-07-24	612702841491	91.83
		2023-07-31	655902700497	1 941.63
		2023-07-31	652302703947.	103.93
		2023-08-08	643302728203	8.29
		2023-08-08	620802781341	65.63
		2023-08-08	641502981194	108.51
		2023-08-10	622602780805	3 808.92
		2023-08-10	675702630369	681.51
		2023-08-11	691002935760	1 319.93
		2023-09-06	657702711455	23.54
		2023-09-06	657702711454	70.64
		2023-09-06	610902857038	859.82
		2023-09-06	680202619484	8.29
		2023-09-06	636102762587	1 941.63
		2023-09-06	667602671262	23.54
		2023-09-06	667602671261	23.54
		2023-09-06	667602671260	23.54
		2023-09-06	657702711456	23.54
		2023-09-13	614503108600	1 456.82
		2023-09-13	644202755175	809.17
		2023-09-18	619902813921	864.10
		2023-09-26	668502967119	5 665.75
		2023-09-26	652302747881	504.42
		2023-09-26	622602812101	247.79
		2023-09-26	646003017018	128.96
		2023-09-26	683802615873	2 104.41
		2023-09-26	669402691104	127.95
		2023-09-26	628003062685	266.56
		2023-09-26	612702887372	127.24
		2023-09-26	636102781318	161.60
		2023-09-26	656802724974	798.91
		2023-09-26	656802724973	657.03
		2023-09-26	655002991257	110.57
		2023-09-26	655002991256	531.92
		2023-09-27	612702888719	110.18
		2023-10-02	673902675205	1 879.46
		2023-10-02	655002995744	69.98
		2023-10-12	682902624648	1 266.10
		2023-10-15	656802732380	10 816.64
		2023-10-15	695502959448	771.70
		2023-10-15	67300284951	963.04
		2023-10-16	636102785147	8.03
		2023-10-17	652302758838	907.20
		2023-11-01	611802905868	1 941.63
		2023-11-07	653202762491	23.17
		2023-11-07	653202762490	23.17

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<u>No fournisseur</u>	<u>Nom</u>	<u>Date</u>	<u>No référence</u>	<u>Montant</u>
<u>Description</u>				
HYDR50	HYDRO QUEBEC,			
		2023-11-07	653202762489	23.17
		2023-11-07	655902759334	23.17
		2023-11-07	655902759333	23.17
		2023-11-07	655902759332	69.49
		2023-11-07	659503014302	8.30
		2023-11-17	628902829943	1 325.64
		2023-11-20	673902693391	2 419.88
		2023-11-20	673902693390	1 250.61
		2023-11-21	648702780571	234.88
		2023-11-21	685602617625	714.09
		2023-11-22	639702798767	131.63
		2023-11-22	683802642208	1 188.09
		2023-11-22	689202578933	277.47
		2023-11-22	684702626792	454.24
		2023-11-22	627102832251	94.28
		2023-11-22	691002995308	163.44
		2023-11-22	659503025112	735.11
		2023-11-22	659503025111	600.91
		2023-11-22	655003018268	125.76
		2023-11-22	655003018267	779.83
		2023-11-27	633402815687	100.52
		2023-11-27	632503064116	10 958.31
		2023-11-29	637003066011	122.10
		2023-12-05	660402754583	1 879.46
		2023-12-05	622602844305	8.03
		2023-12-13	626202834104	2 532.18
		2023-12-13	691003003077	10 609.18
		2023-12-18	628003100170	1 841.49
		2023-12-31	657702772251	23.17
		2023-12-31	657702772250	23.17
		2023-12-31	651402789084	8.29
		2023-12-31	646003059560	1 941.63
		2023-12-31	646003059559	23.17
		2023-12-31	646003059558	23.17
		2023-12-31	646003059557	69.49
		2023-12-31	657702772252	23.17
		Total des factures du groupe :		201 029.81
MINI54	MINISTERE DES FINANCES			
		2023-05-30	15270	129 470.00
		2023-10-11	15418	129 470.00
		Total des factures du groupe :		258 940.00
MOLS50	MOLSON COORS CANADA			
		2023-01-20	20050583	5 098.54
		2023-01-27	20055148	3 644.81
		2023-02-16	20064206	2 773.83
		2023-02-24	20073101	6 460.26
		2023-03-10	20082722	2 331.52
		2023-03-15	1085584065	-3 059.81
		2023-03-17	20086660	9 795.96

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<u>No fournisseur</u>	<u>Nom</u>	<u>Date</u>	<u>No référence</u>	<u>Montant</u>
	<u>Description</u>			
MOLS50	MOLSON COORS CANADA	2023-03-20	1600003391	-2 674.00
		2023-03-24	20092347	11 827.93
		2023-04-06	20100959	10 938.52
		2023-04-08	1085651992	-7 894.34
		2023-05-13	1085735309	-3 578.76
		2023-05-15	20120426	-4 930.17
		2023-06-26	907282126	-2 027.59
		2023-06-27	1085803098	-1 613.93
		2023-06-27	1085369420	-2 105.13
		2023-06-30	1085517652	-5 269.34
		2023-07-03	1085451449	-2 961.08
		2023-09-18	20209071	4 455.49
		2023-09-22	20218874	6 780.98
		2023-10-06	20228014	5 970.85
		2023-10-14	1086107511	-3 655.95
		2023-10-20	20237230	3 939.58
		2023-11-03	20246186	5 593.21
		2023-11-16	1086174311	-3 243.71
		2023-11-17	20255890	5 422.84
		2023-12-01	20265348	6 269.87
		2023-12-15	20275301	7 607.18
		2023-12-19	1086240477	-3 719.08
		2023-12-29	20282873	4 492.94
		Total des factures du groupe :		56 671.42
MRC50	M.R.C. LOTBINIERE	2023-03-09	15160	72 182.72
		2023-04-22	33025	234.52
		2023-05-08	15262	70 074.74
	BARIL REC. EAU PLUIE	2023-06-12	33354	1 200.00
		2023-07-12	15338	53 936.25
		2023-09-11	15398	72 915.01
		2023-12-11	15481	87 005.28
		2023-12-14	34044	21.43
	QUOTE-PART FOSSES-SE	2023-12-19	34100	1 900.00
	SERVICE GEOMATIQUE	2023-12-19	34082	72.00
	PROJET 612-19-ce,733	2023-12-19	34064	969.00
	SUPPORT MELANIE BOIL	2023-12-21	34133	5 237.34
		Total des factures du groupe :		365 748.29
PGGO50	PG SOLUTIONS	2023-01-31	CESA48984	2 151.19
	TRANSFERT-LOISIRS	2023-01-31	CESA51754	12 516.18
		2023-01-31	CESA50766	799.08
		2023-01-31	CESA50232	1 858.00
	AJOUT PG M. MARTEL	2023-03-20	52136	1 058.92
	CONTRAT ENTRETIEN AP	2023-03-20	52841	185.39
	INSTALLER 2 POSTES T	2023-03-22	52148	218.45
		2023-04-20	52402	1.73
	INSTALLER GESTION PE	2023-06-26	53364	5 869.47
	GESTION PERMIS	2023-06-26	53307	612.82

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<u>No fournisseur</u>	<u>Nom</u>	<u>Date</u>	<u>No référence</u>	<u>Montant</u>
Description				
PGGO50	PG SOLUTIONS			
	INSTALLATION PERFAS	2023-06-30	52923	109.23
		2023-07-25	53730	750.79
	FORMATION URBANISME	2023-08-19	53969	750.79
	FORMATION PAIE	2023-10-15	54570	750.79
Total des factures du groupe :				27 632.83
PROP50	PROPANE G.R.G INC			
		2023-01-18	80051864	1 711.88
	PROPANE SALLE MUNICI	2023-01-18	40093365	422.29
	PROPANE 171 O`HURLEY	2023-01-18	40093366	163.24
	PROPANE CASERNE	2023-01-18	40093358	601.33
		2023-01-19	80052047	1 077.83
	PROPANE SALLE MUNICI	2023-01-19	40093190	485.24
	PROPANE GARAGE	2023-01-19	80052046	515.57
	PROPANE 171 O`HURLEY	2023-01-24	80051706	160.45
	PROPANE CASERNE	2023-01-24	80051705	755.42
	PROPANE SALLE MUNICI	2023-01-26	40093612	546.28
		2023-01-31	40093693	2 119.25
	PROPANE GAZ LIFT TRU	2023-01-31	753317	73.47
	PROPANE 171, O`HURLE	2023-01-31	40093694	219.88
	PROPANE SALLE MUNICI	2023-01-31	40093695	325.17
	PROPANE CASERNE	2023-01-31	40093687	499.07
	PROPANE GAZ LIFT TRU	2023-02-15	755850	88.36
		2023-02-16	495975	126.47
	PROPANE SALLE MUNICI	2023-02-22	40094211	337.64
	PROPANE GARAGE MUNIC	2023-02-22	40094213	425.14
	PROPANE 171 O`HURELY	2023-02-22	40094210	93.34
	PROPANE ARÉNA	2023-02-22	40094212	1 682.07
	PROPANE SALLE MUNICI	2023-02-24	80052570	266.99
	PROPANE 171 RUE O`HU	2023-02-24	80052571	224.10
	PROPANE GARAGE	2023-02-27	80052435	791.90
	propane caserne	2023-02-28	80052822	489.29
	PROPANE SALLE MUNICI	2023-02-28	80052813	356.63
	PROPANE SALLE MUNICI	2023-03-01	80052422	511.74
		2023-03-07	80052433	1 590.02
	LIFT TRUCK	2023-03-10	756539	51.63
	PROPANE SALLE MUNICI	2023-03-13	40094624	224.46
	PROPANE CASERNE	2023-03-14	80052566	251.57
	PROPANE ARÉNA	2023-03-17	40094500	1 895.99
	PROPANE GARAGE	2023-03-17	40094498	387.42
	PROPANE SALLE MUNICI	2023-03-17	40094503	286.75
	PROPANE 171 O`HURLEY	2023-03-17	40094501	158.61
	PROPANE ARÉNA	2023-03-21	80053188	1 489.87
	PROPANE 171 O`HURLEY	2023-03-21	80053187	142.77
	PROPANE SALLE MUNICI	2023-03-21	80053189	319.65
	PROPANE ARÉNA	2023-04-05	40095023	1 388.87
	PROPANE 171, RUE O`H	2023-04-05	40095024	149.23
	PROPANE SALLE MUNICI	2023-04-05	40095025	335.36
	PROPANE GARAGE	2023-04-05	40095026	538.36
	LIFT TRUCK	2023-04-16	756816	51.63

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<u>No fournisseur</u>	<u>Nom</u>	<u>Date</u>	<u>No référence</u>	<u>Montant</u>
	<u>Description</u>			
PROP50	PROPANE G.R.G INC			
	PROPANE 171 O`HURLEY	2023-04-26	80053680	167.90
	PROPANE SALLE MUNICI	2023-04-26	80053678	385.18
	PROPANE SALLE MUNICI	2023-05-08	498910	202.36
	PROPANE ARÉNA	2023-05-10	80053732	1 027.79
	PROPANE SALLE MUNICI	2023-05-30	80054151	187.90
	PROPANE ARÉNA	2023-08-21	95036740	258.28
	PROPANE CASERNE	2023-08-23	80053283	536.86
	PROPANE 171 O`HURLEY	2023-09-15	80054602	119.60
		2023-10-12	80055084	1 875.74
	LIFT TRUCK	2023-10-16	758237	205.47
	PROPANE SALLE MUNICI	2023-10-19	40096756	301.23
	PROPANE CASERNE	2023-10-21	80055088	660.88
		2023-10-22	1108795	-319.93
	PROPANE 171 O`HURLEY	2023-11-01	85041455	136.85
	PROPANE SALLE MUNICI	2023-11-01	85041456	338.27
	PROPANE ARÉNA	2023-11-01	85041454	1 496.02
	PROPANE ARÉNA	2023-11-14	80055523	1 494.40
		2023-11-15	80055548	327.97
	171 O`HURLEY	2023-11-17	50072716	133.16
	PROPANE LIFT TRUCK	2023-11-17	758966	198.57
	LIFT TRUCK ARÉNA	2023-11-20	758677	125.09
	PROPANE GARAGE MUNIC	2023-11-23	80055696	750.78
	IPROPANE LIFT TRUCK	2023-11-23	758579	88.36
	PROPANE CASERNE	2023-11-28	80055772	619.01
	PROPANE 171 O`HURLEY	2023-11-28	80055779	134.48
	PROPANE SALLE MUNICI	2023-11-28	80055780	420.21
	PROPANE ARÉNA	2023-11-28	80055778	1 805.28
	PROPANE LIFT TRUCK	2023-11-28	1115125	198.57
	PROPANE ARÉNA	2023-12-13	55056223	2 079.93
	PROPANE SALLE MUNICI	2023-12-15	80055914	256.59
	PROPANE LIFT T RUCK	2023-12-18	759381	198.57
	PROPANE CASERNE	2023-12-18	80056156	558.61
	PROPANE GARAGE MUNIC	2023-12-19	80056170	731.10
	PROPANE SALLE MUNICI	2023-12-19	80056165	389.77
	PROPANE ARÉNA	2023-12-20	1117774	317.33
	PROPANE LIFT TRUCK	2023-12-21	759191	143.54
	PROPANE ARÉNA	2023-12-22	80056242	1 134.40
	PROPANE LIFT TRUCK	2023-12-22	759795	198.57
	PROPANE LIFT TRUCK	2023-12-24	759062	198.57
	PROPANE 171 O`HURLEY	2023-12-28	45065728	164.59
		2023-12-31	55056222	181.20
		Total des factures du groupe :		44 761.28
REGI53	REGIE INTER. GESTION MATIERES RES.BEAURI			
		2023-03-09	15159	36 948.12
		2023-05-30	15271	36 948.12
	CONTENEURS BLEUS	2023-06-20	586	1 357.23
		2023-09-11	15397	36 948.12
		2023-12-11	15480	36 948.12
		Total des factures du groupe :		149 149.71

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<u>No fournisseur</u>	<u>Nom</u>	<u>Date</u>	<u>No référence</u>	<u>Montant</u>
REVE50	REVENU QUEBEC (DEDUCTIONS À LA SOURCE)			
	01-12-22 au 31-12-22	2023-01-04	20221231P	45 601.24
	01-01-23 au 31-01-23	2023-02-08	20230131P	24 044.75
	01-02-23 au 28-02-23	2023-03-08	20230228P	24 802.66
	01-03-23 au 31-03-23	2023-04-14	20230331P	26 197.68
	01-04-23 au 30-04-23	2023-05-08	20230430P	25 855.36
	01-05-23 au 31-05-23	2023-05-29	20230531P	25 303.97
	01-06-23 au 30-06-23	2023-07-10	20230630P	36 526.08
	01-07-23 au 31-07-23	2023-08-08	20230731P	31 807.74
	01-08-23 au 31-08-23	2023-09-11	20230831P	27 276.22
	01-09-23 au 30-09-23	2023-10-10	20230930P	25 533.27
	01-10-23 au 31-10-23	2023-11-01	20231031P	20 716.25
	01-11-23 au 30-11-23	2023-12-05	20231130P	29 296.17
	01-12-23 au 31-12-23	2023-12-28	20231231P	25 911.82
		Total des factures du groupe :		368 873.21
REVE51	REVENU CANADA (DEDUCTIONS À LA SOURCE)			
	01-12-22 au 31-12-22	2023-01-04	20221231F	17 439.80
	01-01-23 au 31-01-23	2023-02-08	20230131F	8 570.24
	01-02-23 au 28-02-23	2023-03-08	20230228F	8 905.70
	01-03-23 au 31-03-23	2023-04-14	20230331F	9 418.19
	01-04-23 au 30-04-23	2023-05-08	20230430F	9 185.82
	01-05-23 au 31-05-23	2023-05-29	20230531F	8 992.05
	01-06-23 au 30-06-23	2023-07-10	20230630F	12 996.43
	01-07-23 au 31-07-23	2023-08-08	20230731F	11 844.38
	01-08-23 au 31-08-23	2023-09-11	20230831F	10 044.03
		2023-09-15	15400	255.54
	01-09-23 au 30-09-23	2023-10-10	20230930F	9 363.51
	01-10-23 au 31-10-23	2023-11-01	20231031F	7 421.55
	01-11-23 au 30-11-23	2023-12-05	20231130F	10 757.32
	01-12-23 au 31-12-23	2023-12-28	20231231F	10 549.68
		Total des factures du groupe :		135 744.24
SAMS50	R.N SAMSON INC.			
		2023-03-15	1832	36 105.06
	ANNULATION FACTURE	2023-03-15	1832	-36 105.06
		2023-04-06	15199	36 105.06
		2023-04-10	15220	90 882.84
	PRÉAU	2023-05-31	1860	4 628.70
		2023-06-29	1899	42 839.84
		Total des factures du groupe :		174 456.44
SEIG50	AVANTIS COOPÉRATIVE			
		2023-01-17	FBA0010363	532.58
		2023-01-18	FEX0173792	25.25
		2023-01-18	FEX0173790	95.68
		2023-01-18	FEX0174370	4.37
		2023-01-18	FEX0173789	85.94
		2023-01-18	FEX0174953	3.89
	RÉPARATION SOUFFLEUR	2023-01-19	FBA0010300	22.20
		2023-01-19	FEX0174349	11.13
		2023-01-19	FEX0174659	160.94
		2023-01-26	FEX0176797	120.66

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<u>No fournisseur</u>	<u>Nom</u>	<u>Date</u>	<u>No référence</u>	<u>Montant</u>
SEIG50	AVANTIS COOPÉRATIVE			
		2023-02-01	FEX0177519	7.59
		2023-02-01	FEX0177577	13.07
		2023-02-02	FC01547629	87.77
		2023-02-02	FEX0177666	8.67
		2023-02-15	FEX0179576	76.97
		2023-02-16	FEX0179675	103.39
		2023-02-16	FEX0179431	22.39
ECHELLE 32'		2023-02-19	FC01553278	557.61
		2023-02-19	FC01553283	74.46
		2023-02-19	FC01553287	21.32
		2023-02-22	FBA0010761	26.36
		2023-02-22	FEX0177773	11.02
		2023-02-28	FEX0181253	20.68
		2023-02-28	FEX0181252	143.72
		2023-02-28	FEX0178651	156.45
		2023-03-09	FEX0182645	2.53
		2023-03-14	FEX0183438	126.75
		2023-03-16	FEX0183615	68.96
		2023-03-16	FEX0183616	76.55
REP CAMION 624		2023-03-16	FEX0183612	29.12
		2023-03-20	FEX0180253	8.72
		2023-03-20	FEX0181189	22.95
		2023-03-20	FEX0184333	55.40
		2023-03-22	FEX0184584	32.15
		2023-03-23	FEX0184761	193.85
		2023-03-28	FBL0088121	94.21
		2023-03-29	FEX0185802	65.01
		2023-03-29	FBA0011071	19.32
		2023-03-30	FEX0185815	24.09
TABLE PIQUE NIQUE		2023-03-30	FEX0185814	313.97
		2023-03-30	FEX0185820	48.22
		2023-03-31	FEX0185972	11.52
		2023-04-03	FFD0028767	37.94
		2023-04-04	FBA011066	6.56
ROBINET PR DEVIDOIR		2023-04-11	FEX0187646	56.23
ENTRETIEN PUIT		2023-04-15	FEX0187941	52.80
		2023-04-16	FEX0188052	17.20
		2023-04-17	FC01610727	98.83
ENTRETIEN PUIT		2023-04-18	FEX0188964	29.85
		2023-04-18	FE0189062	105.71
		2023-04-18	FEX0188963	30.79
		2023-04-27	FEX0190669	540.00
		2023-05-08	FBL0090829	87.34
		2023-05-08	FEX0193524	24.20
		2023-05-09	FEX0193586	13.07
REPARATION SILENCIEU		2023-05-11	FBL0091103	7.80
		2023-05-12	FBL0091280	14.92
		2023-05-12	FBL0089947	120.61
		2023-05-15	FEX0192278	63.67

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<u>No fournisseur</u>	<u>Nom</u>	<u>Date</u>	<u>No référence</u>	<u>Montant</u>
SEIG50	AVANTIS COOPÉRATIVE			
	EQUIPEMENT PRÉAU	2023-05-16	FEX0195234	404.83
		2023-05-17	FBL0091936	147.06
		2023-05-17	FBL0091981	67.08
		2023-05-17	FEX0195518	34.49
		2023-05-18	FBL0092018	240.92
		2023-05-18	FEX0195597	37.78
		2023-05-23	FEX0197071	98.97
		2023-05-24	FCO1655071	950.14
	PAYSAGEMENT PRÉAU	2023-05-29	FBL0093869	86.32
		2023-05-30	FEX0198876	42.35
		2023-05-31	FEX0180313	4.36
		2023-06-01	FEX0199416	45.95
		2023-06-01	FBL0094143	8.72
		2023-06-01	FEX0197474	5.96
	PAYSAGEMENT PRÉAU	2023-06-02	FEX0199673	137.94
		2023-06-05	FEX0199672	-183.94
		2023-06-08	FEX0201296	9.82
		2023-06-09	FEX0201404	57.35
		2023-06-13	FEX0202456	68.94
		2023-06-15	FEX0202793	91.96
		2023-06-15	FEX0200511	51.83
		2023-06-16	FEX0200879	82.25
		2023-06-16	FBL0094828	193.39
		2023-06-16	FCO1671491	51.19
		2023-06-19	FEX0203607	57.47
		2023-06-19	FEX0203537	96.11
		2023-06-19	FCO1677662	-20.24
		2023-06-20	FBL0096379	16.05
	REP.FLUVIAL-CHLORE A	2023-06-21	FCO1691972	43.67
		2023-06-22	FCO1692520	5 473.48
		2023-06-23	FEX0199671	183.94
		2023-06-26	FEX0205105	49.40
		2023-06-26	FCO1696317	119.49
		2023-06-26	FEX0205106	43.62
		2023-06-27	FEX0201298	.93
		2023-06-27	FC001691972	35.70
		2023-06-27	FCO1698004	14.07
		2023-06-28	FEX0205405	61.04
		2023-06-28	FCO1698833	124.29
		2023-06-29	FC017000468	119.50
	ENTRETIEN ÉTANG	2023-06-29	FCO1700456	53.66
		2023-06-30	FEX0205953	49.42
		2023-07-06	FEX0207128	83.25
		2023-07-09	FEX0207419	13.15
		2023-07-10	FCO1711486	5.97
		2023-07-10	FCO1711481	201.10
		2023-07-11	FBL0098251	174.05
		2023-07-11	FBL0098252	71.88
		2023-07-13	FCO1703946	-29.85

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<u>No fournisseur</u>	<u>Nom</u>	<u>Date</u>	<u>No référence</u>	<u>Montant</u>
	<u>Description</u>			
SEIG50	AVANTIS COOPÉRATIVE			
	REPARATION CAMION 42	2023-07-13	FEX0206579	4.46
		2023-07-13	FEX0208661	6.43
		2023-07-13	FCO1703977	44.77
		2023-07-16	FEX0207127	78.16
		2023-07-24	FEX0211152	458.13
		2023-07-25	FEX01211405	375.80
		2023-08-01	FEX0204497	105.69
		2023-08-01	FEX0213158	113.06
		2023-08-02	FEX0213390	70.00
		2023-08-03	FEX0213468	213.77
		2023-08-11	FEX0214959	24.87
	AJOUT TABLETTE BUREA	2023-08-14	FCO1745331	83.67
		2023-08-14	FEX0215804	82.10
		2023-08-15	FFY025430	192.68
		2023-08-15	FCO1747041	49.18
	RÉPARER PONT	2023-08-16	FEX0216179	77.12
	RENO PRESBYTERE	2023-08-17	FEX0214229	227.83
		2023-08-18	FEX0214499	95.47
		2023-08-18	FEX0214497	140.06
		2023-08-18	FEX0214498	-56.81
	RENO PRESBYTERE	2023-08-19	FBL0100202	67.77
	AJOUT TABLETTE	2023-08-20	FBL0100328	73.38
		2023-08-20	FEX0214972	92.76
	AJOUTER TABLETTE	2023-08-21	FEX0217274	42.91
		2023-08-22	FEX0217402	187.67
		2023-08-23	FEX0217554	52.17
		2023-08-24	FEX0217868	45.68
		2023-08-24	FBL0101137	73.63
	BALISE DENEIEMENT	2023-08-25	FCO1758210	745.87
		2023-08-25	FBL0100062	96.51
		2023-08-28	FBL0101360	93.83
		2023-08-29	FEX0218868	40.90
		2023-09-12	FEX0221381	14.61
		2023-09-13	FEX0221652	46.89
		2023-09-18	FEX0222614	6.18
		2023-09-19	FEX0222755	131.72
		2023-09-19	FEX0222756	82.10
		2023-09-19	FEX0222742	8.87
		2023-09-19	FEX0222779	32.90
		2023-09-19	FEX0222705	70.96
		2023-09-20	FEX0223007	26.42
		2023-09-20	FEX0222826	66.42
		2023-09-20	FEX0222849	7.05
		2023-09-25	FEX0224130	12.88
		2023-09-26	FEX0224205	156.13
	EQUIPEMENT PUIT	2023-09-27	FEX0220196	34.04
		2023-09-27	FBL0102784	179.48
		2023-09-29	FEX0224759	15.22
		2023-09-29	FCO1795288	34.26

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<u>No fournisseur</u>	<u>Nom</u>	<u>Date</u>	<u>No référence</u>	<u>Montant</u>
SEIG50	AVANTIS COOPÉRATIVE			
		2023-09-29	FCO1795377	7.63
		2023-10-02	FBL0103045	89.30
		2023-10-03	FEX0225542	142.65
		2023-10-04	FEX0225853	78.11
		2023-10-05	FEX0225857	48.62
		2023-10-06	FFD0035219	18.76
		2023-10-15	FEX0227380	172.19
		2023-10-15	FEX0227613	46.85
		2023-10-16	FEX0228266	16.07
		2023-10-17	FBL0103964	8.05
		2023-10-17	FBL0103960	124.31
		2023-10-18	FEX0228665	165.38
		2023-10-19	FEX0228789	35.71
		2023-10-20	FBL0103580	78.54
ATTACHE FOURCHE LOAD		2023-10-23	FBA0013140	286.29
		2023-10-24	FEX0229664	77.84
		2023-10-24	FEX0229663	37.10
		2023-10-24	FEX0229670	67.97
		2023-11-15	FCO1843823	144.89
		2023-11-15	FBL0105733	51.51
		2023-11-15	FEX0233930	43.94
		2023-11-16	FCO1844759	52.51
		2023-11-16	FBL0105317	175.70
BATTERIE POUR APRIA		2023-11-17	FEX0234297	11.71
		2023-11-17	FEX0232588	120.24
		2023-11-18	FEX0232734	74.80
		2023-11-21	FEX0231187	82.32
		2023-11-21	FEX0234936	66.09
		2023-11-22	FCO1831189	1 526.16
		2023-11-23	FEX0233653	114.12
		2023-11-24	FEX0235435	32.83
		2023-11-28	FEX0236199	12.29
		2023-11-28	FEX0236166	32.17
		2023-11-28	FEX0236165	13.35
		2023-11-29	FCO1857521	34.22
		2023-12-14	FEX0237268	39.00
		2023-12-17	FEX0237710	38.32
		2023-12-20	FCO1867494	860.64
		2023-12-20	FEX0223004	178.87
		2023-12-21	FBA0013736	62.36
		2023-12-21	FEX0239875	87.17
		2023-12-29	FEX0240783	46.64
		2023-12-31	FEX0241063	38.11
		2023-12-31	FEX0222743	13.35
		2023-12-31	FBL0102107	16.99
		Total des factures du groupe :		25 069.08
SERG51	SERGE LÉVESQUE INC.			
	PEINTURE PRESBYTERE	2023-09-20	1059	60 117.91
	PEINTURE PRESBYTERE	2023-09-20	1061	1 467.54

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<u>No fournisseur</u>	<u>Nom</u>	<u>Date</u>	<u>No référence</u>	<u>Montant</u>
<u>Description</u>				
SERG51	SERGE LÉVESQUE INC.			
	PEINTURE PRESBYTERE	2023-09-24	1060	2 121.22
	PEINTURE PRESBYTERE	2023-09-24	1062	413.91
Total des factures du groupe :				64 120.58
SINT50	SINTRA EST			
	GRAVEL	2023-02-28	2955703	1 039.65
	RECHARGEMENT	2023-03-25	3092175	265.93
	RECHARGEMENT RG ST-A	2023-04-15	3112544	1 584.95
	RÉPARATION RANG ST-A	2023-04-22	3120597	7 185.01
	GRAVEL	2023-05-13	3145643	275.66
	RECHARGEMENT RANGS	2023-06-17	3200751	7 158.50
		2023-06-27	3164466	548.65
		2023-07-03	3180584	81.25
	SENTIER PIÉTONNIER	2023-07-12	3233142	11 099.11
	SENTIER PIETONNIER	2023-07-15	3219555	3 785.96
	STATIONNEMENT HDV	2023-09-16	3354611	5 080.16
	ANNULATION FACTURE	2023-09-16	3354611	-5 080.16
	STATIONNEMENT HDV	2023-09-16	COR3354611	5 080.16
	STATIONNEMENT HDV	2023-09-23	3365842	1 331.60
	ANNULATION FACTURE	2023-09-23	3365842	-1 331.60
	STATIONNEMENT HDV	2023-09-23	COR 3365842	1 331.60
	TRAVAUX ST-PIERRE NO	2023-11-24	3433820	799.37
Total des factures du groupe :				40 235.80
STAN50	STANTEC CONSULTING LTD			
	CONTOURNEMENT ST-PIE	2023-04-11	1758916	4 147.73
	HONORAIRES PP3 MISE	2023-07-15	1810551	6 897.64
	PLANS ET DEVIS PP3	2023-07-17	1818227	2 299.22
	PP3	2023-08-28	1827904	11 496.07
	PP3	2023-09-15	1833637	6 897.64
	POSTE POMPAGE PP3	2023-11-16	1850091	2 299.22
Total des factures du groupe :				34 037.52
STAT50	STATION SERVICE BOUFFARD INC.			
		2023-01-15	605918	15.55
		2023-01-18	2235441	29.89
		2023-01-18	2235450	5.74
	DODGE 4X4	2023-01-18	2235587	136.20
	JOHN DEERE	2023-01-19	2235919	275.25
	LOTO	2023-01-20	2232540	10.00
		2023-01-20	2236229	8.98
	TRACTEUR	2023-01-20	2232387	244.50
	HOLDER	2023-01-20	2232384	136.60
	CAMION 624	2023-01-21	2232936	168.50
	DODGE 4X4	2023-01-21	2232948	144.35
	TRACTEUR	2023-01-23	2233593	292.79
	GMC22-300	2023-01-23	2233537	115.03
	AVIS DE MUTATION	2023-01-24	202203768750	54.90
	LOTO	2023-01-24	2238026	12.00
	DODGE 4X4	2023-01-25	2238395	157.57
		2023-01-26	2238933	114.93
	SOUFFLEUR À NEIGE	2023-01-26	2238781	38.00

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<u>No fournisseur</u>	<u>Nom</u>	<u>Date</u>	<u>No référence</u>	<u>Montant</u>
	<u>Description</u>			
STAT50	STATION SERVICE BOUFFARD INC.			
	HOLDER	2023-01-26	2238704	134.00
	TRACTER	2023-01-26	2238683	270.34
	HOLDER	2023-01-26	2234817	134.67
	TRACTEUR	2023-01-26	2234771	276.65
	CAMION 924	2023-01-27	2239148	130.18
	14-700	2023-01-27	2239248	121.76
	TRACTEUR	2023-01-29	2240162	298.45
		2023-01-30	2240278	49.94
	GMC 22-300	2023-01-30	2240437	122.00
	F550	2023-01-31	2240647	252.54
	HOLDER	2023-01-31	2240631	133.57
	JOHN DEER	2023-03-09	607669	214.50
	DODGE 4X4	2023-03-09	599727	148.29
	HOLDER	2023-03-10	606093	114.59
	TRACTEUR LOUE	2023-03-10	600307	92.55
	F550	2023-03-10	600298	251.00
	DODGE 4X4	2023-03-12	605110	147.13
	TRACTEUR	2023-03-12	604863	166.10
	TRACTEUR	2023-03-12	597579	85.61
	HOLDER	2023-03-12	597162	140.02
	TRACTEUR LOUE	2023-03-12	597134	94.84
	DODGE 4X4	2023-03-12	596715	134.79
	TRACTEUR LOUE	2023-03-13	601675	91.49
	TRACTEUR	2023-03-14	604769	26.43
	TRACTEUR LOUE	2023-03-14	602035	250.00
	HOLDER	2023-03-14	601934	132.00
	DODGE 4X4	2023-03-15	602418	144.62
	EAU	2023-03-15	2258178	6.79
	GMC 22-300	2023-03-16	602766	105.15
	HOLDER	2023-03-16	600117	119.40
		2023-03-16	598558	89.74
	CAMION 624	2023-03-16	2253195	151.68
	CAMION 424	2023-03-16	2253207	138.68
	LOTeries/CADEAUX FET	2023-03-16	2252959	20.00
		2023-03-16	2252950	11.66
		2023-03-16	2258495	141.11
	JOHN DEERE	2023-03-16	2254449	216.32
	F550	2023-03-16	2254415	205.35
	JOHN DEER	2023-03-17	603147	213.27
	TRACTEUR LOUE	2023-03-17	598975	73.89
	GMC	2023-03-17	2254755	138.67
		2023-03-19	2253087	24.97
	TRACTEUR	2023-03-20	604396	230.58
		2023-03-20	2256242	19.98
	CAMION 924	2023-03-20	2253215	78.69
		2023-03-21	606183	9.99
		2023-03-21	600365	24.97
		2023-03-21	598713	6.79
		2023-03-21	603167	24.97

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<u>No fournisseur</u>	<u>Nom</u>	<u>Date</u>	<u>No référence</u>	<u>Montant</u>
STAT50	STATION SERVICE BOUFFARD INC.			
		2023-03-21	605071	34.97
F550		2023-03-21	2252150	208.55
		2023-03-22	2261054	15.46
DODGE 4X4		2023-03-22	2261132	146.22
JOHN DEERE		2023-03-22	2252497	203.75
CHEVROLET		2023-03-23	2261356	125.32
		2023-03-24	2262015	34.96
DODGE 4X4		2023-03-24	2257902	146.18
JOHN DEERE		2023-03-24	2257796	240.00
DODGE 4X4		2023-03-24	2253585	143.16
		2023-03-25	2258109	126.15
DODGE 4X4		2023-03-30	2264327	142.97
HOLDER		2023-03-30	2264273	110.51
JOHN DEERE		2023-03-30	2264255	210.73
CHEVROLET		2023-03-31	2264677	123.70
LOTERIES/CADEAUX		2023-04-18	2273043	32.00
PICK-UP		2023-04-19	2273573	150.18
GMC1500		2023-04-20	2273846	132.89
JOHN DEERE		2023-04-20	2273989	180.70
		2023-04-21	2274709	230.02
DODGE14-300		2023-04-21	2269977	141.40
TRACTEUR		2023-04-23	2270855	158.32
DODGE 4X4		2023-04-23	2270970	141.88
		2023-04-24	2275818	6.79
CAMION14-300		2023-04-24	2275898	143.38
PUIT		2023-04-25	2266935	8.04
DODGE 4X4		2023-04-25	2267243	131.22
		2023-04-26	2267405	5.74
GMC1500		2023-04-26	2276570	141.89
DODGE		2023-04-28	2277435	146.94
		2023-05-02	2267497	98.42
DODGE 4X4		2023-05-11	2283806	133.18
		2023-05-11	2279094	9.19
JOHN DEERE		2023-05-13	2283912	190.14
		2023-05-13	2279882	102.13
GMC1500		2023-05-13	2279968	135.34
		2023-05-14	2280285	19.50
		2023-05-15	624486	17.48
		2023-05-15	624181	4.01
GMC		2023-05-15	2286059	139.45
DODGE 4X4		2023-05-15	2280692	153.95
6 ROUES		2023-05-16	2286286	172.82
DODGE		2023-05-16	2286260	137.49
		2023-05-17	2286790	141.19
DODGE14-300		2023-05-17	2286673	131.45
		2023-05-17	2286628	15.60
TRACTEUR GAZON		2023-05-18	2287139	114.57
		2023-05-25	2291014	170.00
DODGE 4X4		2023-05-25	2290923	143.59

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STAT50	STATION SERVICE BOUFFARD INC.			
		2023-05-30	2293851	175.94
TONDEUSE		2023-05-31	2294295	116.35
DODGE4X4		2023-05-31	2294180	151.45
		2023-06-05	2279073	170.38
CAMION 624		2023-06-05	2285223	88.28
		2023-06-05	2279484	5.74
FEU ST-JEAN		2023-07-09	2306404	35.02
GMC		2023-07-09	2298844	136.27
CAMION 624		2023-07-10	2298428	143.90
EAU BUREAU		2023-07-10	2304926	6.79
MUFFINS POUR COMITÉ		2023-07-10	2297926	19.50
HOLDER		2023-07-10	2308947	99.23
		2023-07-11	23009033	40.03
6 ROUES		2023-07-11	2305042	185.76
DODGE		2023-07-11	2297890	151.78
		2023-07-11	2294732	179.31
DODGE 4X4		2023-07-11	2316181	148.05
TRACTEUR PELOUSE		2023-07-12	2305723	110.17
GENERATRICE		2023-07-12	2310068	44.36
DODGE 4X4		2023-07-12	2305710	146.23
		2023-07-12	23000727	139.24
TRACTEUR AZON		2023-07-12	2316718	113.86
ALIMENTS/COMITÉ GEST		2023-07-12	2316780	15.88
DODGE 4X4		2023-07-13	2308180	70.96
TRACTEUR PELOUSE		2023-07-13	2301119	133.23
TONDEUSE		2023-07-13	2296304	37.16
6 ROUES		2023-07-13	2311731	167.41
PETITS MOTEURS POMPI		2023-07-14	2301521	24.73
PICKUP BLANC		2023-07-14	2304688	143.53
		2023-07-14	2301455	54.17
6 ROUES		2023-07-14	2301435	127.00
		2023-07-14	2312286	191.04
GMC		2023-07-15	2302278	150.31
DODGE 4X4		2023-07-15	2297198	140.37
DODGE 4X4		2023-07-15	2312660	133.65
PICK UP ROUGE		2023-07-15	2312504	176.68
CAMION 924		2023-07-15	2312941	95.00
CAMION 424		2023-07-15	2312931	75.02
ALIMENTS RENCONTE PU		2023-07-15	2312564	26.66
COURTOISIE POMPIER		2023-07-16	2297845	15.04
JOHN-DEERE		2023-07-16	2308585	179.80
F 750		2023-07-16	2308166	147.95
		2023-07-16	2297923	195.65
		2023-07-16	2295238	32.00
		2023-07-16	2313135	35.64
MUFFINS		2023-07-17	2297453	5.85
14-300		2023-07-17	2308587	137.55
DODGE 4X4		2023-07-17	2303035	155.85
DODGE 4X4		2023-07-17	2319759	134.07

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	<u>Description</u>			
STAT50	STATION SERVICE BOUFFARD INC.			
		2023-07-17	2313880	147.02
	EAU POUR RÉUNION MRC	2023-07-17	2312612	6.45
	TRACTEUR PELOUSE	2023-07-18	2309066	106.70
	DODGE 4X4	2023-07-18	2308878	149.29
	F550	2023-07-18	2320363	138.82
	TRACTEUR GAZON	2023-07-19	2320698	102.30
	PICK UP BLANC	2023-07-20	2297423	151.21
		2023-07-20	2315817	116.65
		2023-07-21	2321877	144.78
	JOHNDEERE	2023-07-21	2321852	207.00
	DODGE 4X4	2023-07-21	2321774	136.20
	MCCORMICK	2023-07-22	2295369	14.54
		2023-07-22	2300835	132.34
	PICK UP BLANC	2023-07-25	2323970	135.87
	TONDEUSE	2023-07-27	2324860	116.02
	14-300	2023-07-28	2325460	100.10
	TRACTEUR	2023-07-28	2325441	185.01
	DODGE 4X4	2023-07-28	23254345	137.15
	vers pour fete peche	2023-08-04	2295370	86.12
		2023-08-07	COR	-155.85
		2023-08-07	COR.23003035	155.86
	DODGE 4X4	2023-08-24	2339262	150.55
	C202203768750 (-54.9	2023-09-13	CORR.	-45.52
	ANNULATION FACTURE	2023-09-13	CORR.	45.52
	CORR.FACT.	2023-09-13	CORR.FACT.	-45.52
	PELLE MECANIQUE	2023-09-14	2349830	40.00
	PELLE ROULEAU	2023-09-14	2350358	88.80
	VOIRIE	2023-09-14	2333895	35.38
	DODGE 4X4	2023-09-14	2328545	156.58
		2023-09-15	2350802	32.78
	TRACTEUR	2023-09-15	2343468	218.33
		2023-09-15	2345722	152.53
		2023-09-15	2345773	80.43
	DODGE 4X4	2023-09-16	2346350	149.07
	DODGE 4X4	2023-09-16	2349870	155.75
	MUFFINS	2023-09-16	2334402	11.70
	DODGE	2023-09-16	2334977	130.94
	GMC22-300	2023-09-16	2331949	141.25
		2023-09-17	2346733	154.45
	CAMION424	2023-09-17	2330734	86.08
	GMC 22-300	2023-09-17	2335688	129.62
	GAZON	2023-09-17	2335404	111.25
	BATTERIE	2023-09-17	2332802	9.19
	14-7001	2023-09-18	2347325	143.18
	CAMION 924	2023-09-18	2336184	130.76
	6 ROUES	2023-09-18	2335990	200.59
	TRACTEUR	2023-09-18	2327370	22.98
	HOLDER	2023-09-18	2327346	97.97
	DODGE 4X4	2023-09-19	2352855	138.46

Municipalité de St-Gilles

Période du 2023-01-01 Au 2023-12-31

<u>No fournisseur</u>	<u>Nom</u>	<u>Date</u>	<u>No référence</u>	<u>Montant</u>
	<u>Description</u>			
STAT50	STATION SERVICE BOUFFARD INC.			
	6 ROUES	2023-09-19	2352866	219.59
	DODGE	2023-09-19	2331292	146.78
	RONDEUSE	2023-09-19	2328468	119.52
	PELLE KUBOTA	2023-09-20	2353234	47.43
		2023-09-20	2353325	137.94
	TRACTEUR	2023-09-20	2337621	188.12
	PELLE KUBOTA	2023-09-21	2353690	45.02
	PELLE KUBOTA,TONDEUS	2023-09-21	2353759	87.18
	CAMION 429	2023-09-21	2338036	142.12
	CAMION 424	2023-09-21	2337843	149.49
	VOIRIE	2023-09-21	2337770	36.49
	14-700	2023-09-22	2338140	161.83
	GMC22-300	2023-09-23	2349786	144.10
	TRACTEUR	2023-09-23	2349882	216.82
	MUFFIN ET BISCUITS	2023-09-23	2338646	25.78
	PICK-UP 14-300	2023-09-24	2339157	147.45
	DODGE 4X4	2023-09-25	2356124	143.27
	PELOUSE	2023-09-25	2356144	119.87
	22-300	2023-09-26	2356430	147.61
	DODGE 4X4	2023-09-29	2357941	151.04
		2023-09-29	2342013	74.25
		2023-09-30	2327363	3.89
	DODGE 4X4	2023-09-30	2342474	150.58
	6 ROUES	2023-10-06	233617	194.15
	F550	2023-10-13	2365241	208.30
		2023-10-13	2365471	100.05
	22-300	2023-10-13	2365246	139.04
	TRACTEUR PELOUSE	2023-10-13	2360370	96.85
		2023-10-14	2360859	128.88
	F550	2023-10-16	2366986	214.08
		2023-10-16	2366859	149.83
		2023-10-16	2362108	19.79
	F550	2023-10-18	2367739	229.00
	EAU BUREAU	2023-10-19	2368087	6.79
	DODGE 4X4	2023-10-19	2368306	139.13
	6 ROUES	2023-10-20	2368582	194.95
	DODGE 4X4	2023-10-20	2363898	144.18
	F550	2023-10-21	2364416	191.62
	TRACTEUR	2023-10-21	2364413	74.94
	CAMION 624	2023-10-22	2360120	110.00
	CAMION 924	2023-10-22	2360075	150.00
	DODE 4X4 14-300	2023-10-23	2370248	152.43
	HOLDER	2023-10-23	2370246	123.89
	F550	2023-10-24	2370578	240.40
	F550	2023-10-25	2371034	181.17
	DODGE 4X4	2023-10-27	2371874	101.89
		2023-10-27	2372081	32.78
		2023-10-30	2373470	130.89
	CAMION 624	2023-10-31	2374084	100.17

Municipalité de St-Gilles

Période du 2023-01-01 Au 2023-12-31

<u>No fournisseur</u>	<u>Nom</u>	<u>Date</u>	<u>No référence</u>	<u>Montant</u>
	<u>Description</u>			
STAT50	STATION SERVICE BOUFFARD INC.			
	CAMION424	2023-10-31	2374082	115.19
	CAMION 424	2023-10-31	2371914	146.57
	F550	2023-10-31	2373875	177.80
	14-700	2023-10-31	2373945	113.80
		2023-12-01	1882103	133.28
		2023-12-10	2380254	13.78
	CAMION 424	2023-12-12	2386113	153.67
	DODGE 4X4	2023-12-12	2392674	130.28
	CAMION 624	2023-12-13	2380097	159.62
	LOADER	2023-12-13	2375111	155.14
	LOADER	2023-12-13	2393055	165.07
	F750	2023-12-13	2393067	184.24
	DODGE	2023-12-14	2380221	119.80
	LOADER	2023-12-14	2389271	166.52
		2023-12-15	2386110	101.64
	DODGE 4X4	2023-12-15	2380773	137.10
	LOADER	2023-12-15	2389668	163.82
		2023-12-15	2381602	32.78
	COURTOISIE	2023-12-16	2383449	10.00
		2023-12-16	2378702	122.43
	LOADER	2023-12-16	2387426	145.15
	LOADER	2023-12-16	2381051	145.00
	6 ROUES	2023-12-16	2390004	176.99
	DODGE 4X4	2023-12-16	2390107	143.73
		2023-12-17	2386291	133.16
	HOLDER	2023-12-17	2386170	131.29
	LOADER	2023-12-17	2386102	177.70
	DODGE 4X4	2023-12-17	2386091	127.94
	22-300	2023-12-17	2381601	128.12
	DODGE 4X4	2023-12-17	2376912	142.56
	LOADER	2023-12-17	2390431	174.86
	GMC22-300	2023-12-17	2390511	120.00
	DODGE 4X4	2023-12-17	2394896	131.08
	DODGE 4X4	2023-12-18	2377522	66.77
	22-300	2023-12-18	2377400	129.92
	F750	2023-12-19	2386887	148.46
	DODGE 4X4	2023-12-20	2378308	130.60
	F750	2023-12-20	2378264	325.02
		2023-12-20	2396266	112.54
	14-200	2023-12-20	2396293	111.00
	14-700	2023-12-21	2383394	119.53
	DODGE 4X4	2023-12-21	2374380	149.55
	F550	2023-12-21	2374263	172.99
	14-300	2023-12-21	2374177	109.05
	DODGE 4X4	2023-12-21	2387851	139.34
	HOLDER	2023-12-21	2392264	114.67
	LOADER	2023-12-21	2392305	162.04
	DODGE 4X4	2023-12-21	2396829	131.02
	LOADER	2023-12-22	2383884	135.12

Municipalité de St-Gilles

Période du 2023-01-01 Au 2023-12-31

<u>No fournisseur</u>	<u>Nom</u>	<u>Date</u>	<u>No référence</u>	<u>Montant</u>
Description				
STAT50	STATION SERVICE BOUFFARD INC.			
	DODGE 4X4	2023-12-22	23883804	145.84
	LOADER	2023-12-22	2397263	155.83
	6 ROUES	2023-12-23	2384218	184.40
		2023-12-24	2384707	5.16
		2023-12-24	2384767	32.78
		2023-12-27	2394035	32.78
Total des factures du groupe :				37 767.42
TRAN67	TRANSPORT E2R INC.			
		2023-01-15	15071	37 381.05
		2023-02-15	15121	37 381.05
		2023-02-22	15145	4 755.37
		2023-03-15	15156	37 381.05
		2023-04-20	15229	20 000.00
		2023-05-17	15269	11 060.61
	1e VERSEMENT DENEIGE	2023-11-15	PAIEMENT 1	20 166.67
		2023-12-12	PAIEMENT2	20 166.67
		2023-12-31	PAIEMENT 3	20 166.67
Total des factures du groupe :				208 459.14
VISA50	VISA			
	visa payée 30 janv.2	2023-02-14	140223	716.96
	visa	2023-03-15	VISA DG	3 679.83
	visa Patrice Martel	2023-03-15	VISA FEV.	353.32
	visa M.Martel	2023-03-31	VISA DG	3 809.54
	visa directeur incen	2023-03-31	VISA DIR.INC.	378.60
	visa avril Raynald M	2023-05-01	VISA AVRIL	800.68
	VISA AVRIL PATRICE M	2023-05-01	ISA AVRIL PATR	214.47
	GOOGLE SUITE	2023-05-15	010523	116.58
		2023-05-29	20230529	220.16
		2023-06-05	280423	220.16
	ADOBE	2023-06-05	29-04-2023	22.98
	REGISTRE FONCIER	2023-06-05	020523	2.00
	REST CHEZ LARRY	2023-06-05	03052023	114.38
	REGISTRE FONCIER	2023-06-05	04052023	5.00
	ETSY	2023-06-05	06052023	101.17
	ETSY	2023-06-05	060520233	130.07
	ETSY	2023-06-05	20230506	52.51
	NOTARIUS	2023-06-05	08052023	18.68
	ZOOM	2023-06-05	09052023	24.70
		2023-06-05	10052023	17.22
		2023-06-05	17052023	16.09
		2023-06-05	20230523	125.32
		2023-06-05	20230524	101.18
		2023-06-05	20230429	22.98
		2023-06-05	INT	9.85
	PERMIS RESTAURATEUR	2023-06-05	20230516	331.00
		2023-06-05	PCOTE	85.06
		2023-06-05	PMARTEL	298.59
		2023-07-04	R MARTEL JUIN	830.09
		2023-07-04	P COTE JUIN	238.13

Municipalité de St-Gilles

Période du 2023-01-01 Au 2023-12-31

<u>No fournisseur</u>	<u>Nom</u>	<u>Date</u>	<u>No référence</u>	<u>Montant</u>
VISA50	VISA			
		2023-07-04	C.MORIN JUIN	134.57
		2023-07-04	SA G.LABONTE	796.36
		2023-07-23	VISA ENEVIEVE	781.75
		2023-08-08	VISA R. MARTEL	522.37
		2023-08-08	VISAP MARTEL	155.63
		2023-08-08	V.CINDY MORIN	21.76
		2023-08-31	AOUT 2023	47.01
		2023-08-31	ISA AOUT 2023.	118.51
VISA RAYNALD MARTEL		2023-08-31	AOUT 2023...	1 791.70
VISA CINDY MORIN		2023-10-05	SA SEPTEMBRE	160.76
SAQ BAR ARÉNA		2023-10-05	SA G.LABONTÉ	244.15
		2023-10-05	V.R.MARTEL	551.15
VISA PATRICE MARTEL		2023-11-07	PMARTEL OCT.	69.00
VISA OCTOBRE 2023 R.		2023-11-07	MARTEL OCTOBR	648.23
VISA GENEVIEVE LABON		2023-11-07	SA G LABONTE	870.68
VISA CINDY OCTOBRE 2		2023-11-07	V CINDY	546.15
visa patrick coté oc		2023-11-07	V P COTE	310.43
VISA NOVEMBRE 2023 C		2023-12-04	VISA NOV	404.07
VISA NOVEMBRE PATRIC		2023-12-04	VISA NOV..	46.00
VISA NOVEMBRE PATRIC		2023-12-04	P VISA	3 035.72
VISA NOVEMBRE GENEVI		2023-12-04	SA NOVEMBRE .	597.18
VISA NOVEMBRE RAYNAL		2023-12-04	VISA...	5 272.74
		2023-12-31	EC GENEVIEVE	629.20
		2023-12-31	R.MARTEL DEC	3 335.83
		2023-12-31	V.DEC C MORIN	112.77
		2023-12-31	V.DECPCOTE	543.95
		2023-12-31	DEC. P MARTEL	1 141.87
		Total des factures du groupe :		35 946.84
		Total des factures :		3 474 737.18

1193 enregistrement(s)