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Année 2019

## Historique des factures (Nom)

## Fournisseurs ayant des 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		Paiement
									1	au 13	
Période											
1294	CONSTRUCTION ABENAKIS INC.	CPF1901496	7	2019/07/31	paiement # 1	PAVAGE RUES MARTIN &	2019-03-073	C1900454	2019/08/14		66 991.46
										<b>Total</b>	<b>66 991.46</b>
1256	CONSTRUCTION CAMAX INC.	CPF1900543	3	2019/03/19	PAIEMENT	CERT.PAIE. #5	ARENA	C1900198	2019/04/03		28 201.40
										<b>Total</b>	<b>28 201.40</b>
1585	DYNAMITAGE FORAGE MB	CPF1900990	5	2019/05/27	559	40471Tx1.50\$ DYNAMITE	2019-04-150	C1900298	2019/06/05		69 797.30
										<b>Total</b>	<b>69 797.30</b>
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
										<b>Total</b>	<b>133 224.07</b>
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
		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
										<b>Total</b>	<b>126 450.40</b>
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
										<b>Total</b>	<b>102 290.92</b>
367	GRUPE 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

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N° Fourn.	Nom	Référence	Pér.	Date Trans.	N° facture	Description	N° résolution	N° chèque	N° de fournisseur de 0 à 998-1		Paiement
									Période	1 au 13	
<b>Total</b>											<b>102 333.00</b>
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: 1XMACON		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
<b>Total</b>											<b>79 067.27</b>
36	KENNEBEC DODGE CHRYSLER INC	CPF1900010	1	2019/01/16	1523	DODGE RAM-1500 ANNEE-2019		M0019010	2019/01/17		40 328.23
		CPF1900424	3	2019/03/01	WK29217	TOILE+ATT. REMORQUE RAM-19		C1900158	2019/04/03		1 063.51
<b>Total</b>											<b>41 391.74</b>
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
<b>Total</b>											<b>365 008.90</b>
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
<b>Total</b>											<b>171 195.00</b>
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-DEAU 01/01-6/12	PARC-2000	C1900882	2019/12/31		4 001.99
		CPF1902565	12	2019/12/11	2019-362	PROLONG. EGOUT &e 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

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N° Fourn.	Nom	Référence	Pér.	Date Trans.	N° facture	Description	N° résolution	N° chèque	Date	Paiement	
											N° de fournisseur
									1	au	13
									Période		
<b>Total</b>										<b>173 267.30</b>	
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	
<b>Total</b>										<b>111 230.33</b>	
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	
<b>Total</b>										<b>44 399.72</b>	