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Année 2019

Historique des factures (Nom)

Factures de plus de 2 000\$ avec total 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			
								Total				62 153.63	
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			
		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				39 211.85	
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	
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			
		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			
		CPF1900655	2	2019/02/01	22519231-2	DIESEL 2587 LT. A 1.0645\$		C1900217	2019/05/08	3 166.25			
		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			
		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			
		CPF1900659	2	2019/02/11	22796280-2	DIESEL 1827.7 LT A 1.0415\$		C1900217	2019/05/08	2 188.61			
		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			
		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			
		CPF1900394	3	2019/03/01	00022931641	DIESEL 3133.4L@1.1085\$		C1900147	2019/04/03	3 993.51			
		CPF1900398	3	2019/03/01	00023035314	DIESEL 2228.9L@1.1075		C1900147	2019/04/03	2 838.17			

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									Période	1	
271	ENERGIE SONIC INC.	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
		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
		CPF1900576	4	2019/04/01	00023377294	DIESEL 2505.4L@1.1125\$		C1900217	2019/05/08		3 204.65
		CPF1900969	5	2019/05/02	00023820714	DIESEL 3458.1L@1.1385\$		C1900299	2019/06/05		4 526.62
		CPF1901760	9	2019/06/05	B0559511791	2629.7L@1.0360 DIESEL-VOIR CT		C1900647	2019/10/02		3 132.35
		CPF1901863	9	2019/09/23	00060573261	2681.9 LT. DIESEL 1.0351	=PRIX 1.0301	C1900647	2019/10/02		3 191.74
		CPF1902149	10	2019/10/07	00060848224	DIESEL 2204.3L @ 1.0071\$		C1900707	2019/11/06		2 552.39
		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
		CPF1902656	12	2019/11/29	00061897464	2002.9L@1.0701\$ DIESEL GARAGE		C1900902	2019/12/31		2 464.26
Total										58 173.95	
385	EXC. CHRISTIAN MAROIS	CPF1900496	3	2019/03/15	883	NET.FOSSE AVEC		C1900149	2019/04/03		4 173.59
		CPF1901354	7	2019/04/18	941	24H@82.43\$ TRANSP.DIVERS		C1900477	2019/08/14		2 274.57
		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
		CPF1902416	12	2019/12/19	935	4896.84T.pierre+excav.+transp.	parc-2000	M0019067	2019/12/19		9 474.54
		Total									
116	EXC. DENIS BOLDDUC LTEE.	CPF1900215	2	2019/02/01	008529	DENEIGEMENT CENTRE JANV.19		C1900079	2019/03/06		4 589.34
		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
		CPF1900506	3	2019/03/22	008592	NET.FOSSES RG-8NORD 12-13		C1900150	2019/04/03		2 207.52
		CPF1900667	4	2019/04/01	008642	2.5H@70\$+13.5H@120\$+2H@90\$	BRIS	C1900219	2019/05/08		2 311.00
		CPF1901100	6	2019/05/31	008736	13h. X 160.\$ TRAV. TERRE+TUFF	CARRIERE	C1900379	2019/07/10		2 391.48
		CPF1901554	8	2019/07/31	008810	30H@55\$ NET. FOSSES+18H		C1900571	2019/09/11		3 035.34
		CPF1901557	8	2019/07/31	008813	25H30 PELLE TRAVAUX RUE	PARC-2000	C1900535	2019/09/11		5 130.76
		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
		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
		CPF1901941	10	2019/09/30	008868	43.50HPELLE@120\$ 9 AU 12 SEPT.	RG-8N	C1900767	2019/11/06		6 001.70
		CPF1901945	10	2019/09/30	008872	46H@120\$PELLE 16-19 SEPT.2019	RG-8N	C1900767	2019/11/06		6 346.62
		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
		CPF1902122	10	2019/10/28	008916	10H30@175 PELLE-CARRIERE		C1900710	2019/11/06		2 112.67
		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
CPF1902667	12	2019/11/30	009025	DENEIGEMENT CENTRE -		C1900905	2019/12/31		7 378.53		
Total										109 168.08	
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.	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
		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
		CPF1901004	5	2019/05/01	4993	GRAVIER RG+DIRIGER EAU		C1900301	2019/06/05		3 187.27
		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
		CPF1901562	8	2019/08/23	5571	21H45 @ 85\$ CAMION PARC-2000		C1900536	2019/09/11		2 125.60
		CPF1901874	9	2019/09/24	5636	DU 9-23 SEPT.:145.75H PELLE+...	TRAV. RG-8 NC	C1900631	2019/10/02		32 411.45

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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		Paierment	
									Période	1		au
153	EXC. PAMPHILE RODRIGUE INC.	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
		CPF1902501	12	2019/11/06	5947	193.44@11.50\$ROCHE+...R-PLANTE			C1900906	2019/12/31		2 902.65
		Total									97 964.16	
1292	EXCAVATION PAUL JACQUES	CPF1901104	6	2019/06/07	043964	CASSAGE DE PIERRE - CARRIERE	2019-05-151	C1900381	2019/07/10		100 422.58	
		Total									100 422.58	
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	
		Total									102 263.00	
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		
484	JUHOULE	CPF1900223	2	2019/02/14	FC00217537	MATERIAUX POUR ENT.PUIT		C1900085	2019/03/06		2 356.30	
		CPF1901383	7	2019/07/17	FC00234529	MAT. NOUVELLE RUE PARC-2000	2019-07-184	C1900456	2019/08/14		57 369.21	
		CPF1901612	8	2019/08/22	FC00238098	PARC-2000: 4XJOINT RETENUE 8"+		C1900539	2019/09/11		4 638.04	
		CPF1901617	8	2019/08/27	FC00238512	PARC-2000: 12XJOINT RETENU6"+		C1900539	2019/09/11		2 341.99	
		Total								66 705.54		
36	KENNEBEC DODGE CHRYSLER INC	CPF1900010	1	2019/01/16	1523	DODGE RAM-1500 ANNEE-2019		M0019010	2019/01/17		40 328.23	
		Total									40 328.23	
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		
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	
		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	

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Année 2019

Historique des factures (Nom)

Factures de plus de 2 000\$ avec total 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		Paierment
									Période	1	
202	MINISTERE DU REVENU DU QUEBEC	CPF1902448	12	2019/12/31	1021002344	RS0001-DAS PROVINCIAL DEC. 19		L1900287	2019/12/31		14 734.11
										Total	160 667.70
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
		CPF1900545	3	2019/03/04	2019-046	APPEL D'OFFRE PAVAGE	2019-02-044	C1900200	2019/04/03		3 795.25
		CPF1901024	6	2019/06/30	2e vers-2019	2e VERS. QUOTE PART-2019		M0019034	2019/06/30		55 015.70
		CPF1901837	9	2019/07/31	RAPPORT-7	112 BOUE F.SEPTIQ.213.53\$ juil	+5D-INUTILE	C1900663	2019/10/02		25 501.87
		CPF1902024	10	2019/09/23	2019-188	SURV. TRAV. RUE	2019-02-044	C1900771	2019/11/06		3 079.02
		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
		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
										Total	166 957.83
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
		CPF1902298	11	2019/11/07	1359	BRIS AQ 90 RTE 271-N+RAP.ST-JE		C1900836	2019/12/04		4 038.09
										Total	106 005.44
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
		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
		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

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Année 2019

Historique des factures (Nom)

Factures de plus de 2 000\$ avec total de plus de 25 000\$

N° de fournisseur de 0 à 998-1

Période 1 au 13

N° Fourn.	Nom	Référence	Pér.	Date Trans.	N° facture	Description	N° résolution	N° chèque	Date	Paiement
Total										152 845.83
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