

Village de Tring-Jonction

| <u>Date</u> <u>facture</u> | <u>Facture</u> | <u>Date due</u> | <u>Date</u> <u>paiement</u> | <u>Date</u> <u>chèque</u> | <u>Descriptio</u> | <u>Solde</u> |
|-------------------------------|--|-----------------|--------------------------------|------------------------------|------------------------|--------------|
| ALRL 2020-09-01 | ALARME ET COMMUNICATION R.L. INC. 24673 | 2020-10-13 | 2020-10-13 | | SUPERVISION DE L'ALA | 217.3 |
| | | | | | Total suggéré : | 217.30 |
| ASNI50 2020-09-11 | ASPHALTE NICOLAS LACHANCE 2233 | 2020-10-13 | 2020-10-13 | | ASPHALTE ST-AUGUSTIN | 21611.53 |
| | | | | | Total suggéré : | 21 611.53 |
| AVCO50 2020-09-29 | AVANTIS COOPÉRATIVE 698146 | 2020-10-13 | 2020-10-13 | | 16X BARATIN BOIS TRA | 38.08 |
| | | | | | Total suggéré : | 38.08 |
| BURE10 2020-09-17 | GROUPE CT 103.48 | 2020-10-13 | 2020-10-13 | | BROCHES POUR IMPRIMA | 103.48 |
| | | | | | Total suggéré : | 103.48 |
| CAEX50 2020-09-30 | CAN-EXPLORE INC. 4345 | 2020-10-13 | 2020-10-13 | | CAMÉRA EAUX USÉES | 1006.03 |
| | | | | | Total suggéré : | 1 006.03 |
| CANA66 2020-08-31 | CANAC MARQUIS GRENIER 788551 | 2020-10-13 | 2020-10-13 | | 5X TEINT DENALT 3.78 | 246.91 |
| | | | | | Total suggéré : | 246.91 |
| COBI50 2020-09-16 | LES CONSTRUCTIONS BINET INC. 12506 | 2020-10-13 | 2020-10-13 | | RÉFECTION PONCEAU RU | 193485.65 |
| | | | | | Total suggéré : | 193 485.65 |
| COCW50 2020-09-15 | LES CONSTRUCTIONS CWL INC. 171 | 2020-10-13 | 2020-10-13 | | RÉPARATION DE BORDUR | 2299.5 |
| | | | | | Total suggéré : | 2 299.50 |
| D.G.50 2020-09-09 | D.G. USIMECANIQUE INC. 125774 | 2020-10-13 | 2020-10-13 | | COUPE HERBE GARANTI | 450.66 |
| | | | | | Total suggéré : | 450.66 |
| DANI50 2020-09-18 | DANIEL CLICHE AVOCAT INC. 2020-09-18 | 2020-10-13 | 2020-10-13 | | CONSTAT D'INFRACTION | 172.46 |
| 2020-09-22 | 2020-09-22 | 2020-10-13 | 2020-10-13 | | CONSTATS D'INFRACTIO | 344.93 |
| | | | | | Total suggéré : | 517.39 |
| DEBB50 2020-09-25 | DEBB 619836 | 2020-10-13 | 2020-10-13 | | ÉTIQUETTES 5366 ET P | 165.95 |
| | | | | | Total suggéré : | 165.95 |
| DUAS50 2020-08-26 | DURAND MARQUAGE ET ASSOCIÉS INC. 647 | 2020-10-13 | 2020-10-13 | | MARQUAGE LIGNE STATI | 10281.64 |
| | | | | | Total suggéré : | 10 281.64 |
| ECCE50 2020-08-28 | ECCE TERRA 39551 | 2020-10-13 | 2020-10-13 | | IMPLANTATION DES POT | 873.81 |
| 2020-09-08 | 39709 | 2020-10-13 | 2020-10-13 | | RAPPORT DE VOLUMÉTRI | 18223.54 |
| 2020-09-01 | 39777 | 2020-10-13 | 2020-10-13 | | VÉRIFICATION POUR SE | 580.62 |
| 2020-09-24 | 40022 | 2020-10-13 | 2020-10-13 | | IMPLANTATION DE L'EM | 3535.48 |
| | | | | | Total suggéré : | 23 213.45 |
| ENGL50 2020-10-02 | ENGLOBE CORP. 900335365 | 2020-10-13 | 2020-10-13 | | CONTRÔLE QUALITÉ DES | 2497.38 |
| | | | | | Total suggéré : | 2 497.38 |
| ENTR99 2020-09-09 | ENTREPRISES CLAUDE BOUTIN (2005) INC. ECB3953 | 2020-10-13 | 2020-10-13 | | RÉPARATION STATION D | 2440.24 |
| 2020-09-24 | ECB4036 | 2020-10-13 | 2020-10-13 | | CAMION VACUUM ET BAS | 2545.26 |
| | | | | | Total suggéré : | 4 985.50 |
| ENVI33 2020-09-30 | EUROFINS (ENVIRONEX) 612485 | 2020-10-13 | 2020-10-13 | | ANALYSE EAU POTABLE | 770.05 |
| 2020-09-30 | 612486 | 2020-10-13 | 2020-10-13 | | ANALYSE EAUX USÉES | 531.18 |
| 2020-09-30 | 617288 | 2020-10-13 | 2020-10-13 | | ANALYSE EAU POTABLE | 40.82 |
| | | | | | Total suggéré : | 1 342.05 |
| EXCA50 2020-08-25 | EXCAVATION JEAN VACHON LTÉE 3504 | 2020-10-13 | 2020-10-13 | | TRAVAUX TÊTE MANHOLE | 298.94 |
| | | | | | Total suggéré : | 298.94 |
| FEDE50 2020-02-29 | FEDERATION QUEBECOISE DES MUN. FAC0017127 | 2020-10-13 | 2020-10-13 | | ATELIER PERFECTIONNE | 350.5 |
| 2020-06-30 | FAC0019317- | 2020-06-30 | 2020-06-30 | | FORMATION MILIEUX HU | 96.29 |
| | | | | | Total suggéré : | 446.79 |
| FERM33 2020-08-31 | FERME DONALD VACHON ENR. 23263 | 2020-10-13 | 2020-10-13 | | DÉBOUCHER DRAIN ET P | 517.39 |
| | | | | | Total suggéré : | 517.39 |
| FILE50 2020-09-15 | FILETS NAD'S (9216-0498 QUÉBEC INC) 2965 | 2020-10-13 | 2020-10-13 | | RÉPARATION FILET TER | 1569.41 |
| 2020-09-19 | 2971 | 2020-10-13 | 2020-10-13 | | RÉPARER FILET ET PIÈ | 362.17 |
| | | | | | Total suggéré : | 1 931.58 |

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|--|---|--|--|--|---|
| GAZM50 2020-10-01 | GAZ MÉTRO (ÉNERGIR) 780001707700 | 2020-10-13 | 2020-10-13 | GAZ NATUREL VOIRIE | 19.73 |
| | | | | Total suggéré : | 19.73 |
| GEST33 2020-09-29 2020-10-05 | GESTION U.S.D. INC. 446968 447189 | 2020-10-13 2020-10-13 | 2020-10-13 2020-10-13 | 318 BACS DE CUISINE 432 BACS DE CUISINE | 1553.89 2110.94 |
| | | | | Total suggéré : | 3 664.83 |
| GRAK50 2020-08-31 | GROUPE AKIFER INC. 30549 | 2020-10-13 | 2020-10-13 | ANALYSE DE VULNÉRABI | 3385.44 |
| | | | | Total suggéré : | 3 385.44 |
| GRAV33 2020-05-04 2020-05-05 2020-05-13 2020-07-27 2020-09-23 | GRAVIERE MJ LESSARD INC. 430516968 430516969 430517000 430517593 430517964 | 2020-10-13 2020-10-13 2020-10-13 2020-10-13 2020-10-13 | 2020-10-13 2020-10-13 2020-10-13 2020-10-13 2020-10-13 | JOB ENTRÉE D'EAU 41- JOB ENTRÉE D'EAU AVE 6 BUCKET 0 3/4 POUR 2 VOYAGES TERRE TAMI 2 VOYAGES 0 3/4 POUR | 206.96 1329.03 103.48 673.12 367.92 |
| | | | | Total suggéré : | 2 680.51 |
| GRCH50 2020-09-17 2020-09-17 | GROUPE CONSEIL CHG 18034-12 MOD 18034-13 MOD | 2020-10-13 2020-10-13 | 2020-10-13 2020-10-13 | SURVEILLANCE TRAVAUX SURVEILLANCE TRAVAUX | 5110.64 1469.38 |
| | | | | Total suggéré : | 6 580.02 |
| GROU33 2020-09-14 | GROUPE ICB 13998 | 2020-10-13 | 2020-10-13 | SERVICE TECHNIQUE AV | 112.11 |
| | | | | Total suggéré : | 112.11 |
| HYDR66 2020-09-08 | HYDRO-QUEBEC 620802272849 | 2020-10-13 | 2020-10-13 | ÉLECTRICITÉ EAUX USÉ | 1392.17 |
| | | | | Total suggéré : | 1 392.17 |
| IMPR66 2020-09-04 | IMPRESSION NOVALIE 4770 | 2020-10-13 | 2020-10-13 | 1000X ENVELOPPES SAN | 241.45 |
| | | | | Total suggéré : | 241.45 |
| J.T.50 2020-09-17 2020-09-30 2020-09-24 | EPICERIE J.T. LESSARD & FILS 01105290 01109128 20200924 | 2020-10-13 2020-10-13 2020-09-30 | 2020-10-13 2020-10-13 2020-09-30 | PLATEAU BOULANGERIE BOULANGERIE RENCONTR CRÉDIT POUR PAIEMENT | 20 38 -8.17 |
| | | | | Total suggéré : | 49.83 |
| LEBE50 2020-09-15 | LES EXCAVATIONS ET PAVAGES DE BEAUCE 14146 | 2020-10-13 | 2020-10-13 | PELLE, 10 ROUES ET B | 7404.39 |
| | | | | Total suggéré : | 7 404.39 |
| LEFA50 2020-09-03 | LES ENTRETIENS JONATHAN FAUCHER 150 | 2020-10-13 | 2020-10-13 | DERNIER VERSEMENT TO | 6841.01 |
| | | | | Total suggéré : | 6 841.01 |
| LESC33 2020-10-06 | LES CONSTRUCTIONS DE L'AMIANTE INC. 2020-10-06 | 2020-10-13 | 2020-10-13 | ROUTE GÉDÉON-LESSARD | 528923.61 |
| | | | | Total suggéré : | 528 923.61 |
| LYNE50 2020-08-31 2020-09-07 2020-09-14 2020-09-21 2020-09-28 | LYNE BEGIN 02 03 04 05 06- | 2020-10-13 2020-10-13 2020-10-13 2020-10-13 2020-10-13 | 2020-10-13 2020-10-13 2020-10-13 2020-10-13 2020-10-13 | ENTRETIEN MÉNAGER BU ENTRETIEN MÉNAGER BU ENTRETIEN MÉNAGER BU ENTRETIEN MÉNAGER BU ENTRETIEN MÉNAGER BU | 71.25 30 90 56.25 56.25 |
| | | | | Total suggéré : | 303.75 |
| MAAN 2020-08-31 2020-09-29 | MARC-ANDRÉ PARÉ CONSULTANT INC. 735 747 | 2020-10-13 2020-10-13 | 2020-10-13 2020-10-13 | HONORAIRES PROFESSIO HONORAIRES PROFESSIO | 766.5 766.5 |
| | | | | Total suggéré : | 1 533.00 |
| MARV50 2020-08-31 2020-09-15 | MARCHÉ DE VARIÉTÉS M.C. 5375 5543 | 2020-10-13 2020-10-13 | 2020-10-13 2020-10-13 | ACHATS DIVERS LINGETTES LYSOL ET D | 232.68 43.63 |
| | | | | Total suggéré : | 276.31 |
| MESSE50 2020-10-01 | MESSER CANADA INC. 2102885647 | 2020-10-13 | 2020-10-13 | CELLULE CHANGÉ À L'I | 514.98 |
| | | | | Total suggéré : | 514.98 |
| MIBE50 2020-09-23 | MINI-PELLE GILLES BEAUDOIN 2928 | 2020-10-13 | 2020-10-13 | VÉRIFICATION CAMÉRA | 356.42 |
| | | | | Total suggéré : | 356.42 |
| MRCR50 2020-09-16 2020-09-16 2020-09-16 | MRC ROBERT-CLICHE CRF2000377 CRF2000387 CRF2000397 | 2020-10-13 2020-10-13 2020-10-13 | 2020-10-13 2020-10-13 2020-10-13 | MATIÈRES ACHEMINÉES MATIÈRES ACHEMINÉES MATIÈRES ACHEMINÉES | 220.81 261.25 148.36 |
| | | | | Total suggéré : | 630.42 |
| MUSA50 2020-09-02 2020-09-30 | MUNICIPALITE SACRE-COEUR-DE-JESUS CRF2000077 CRF2000083 | 2020-10-13 2020-10-13 | 2020-10-13 2020-10-13 | LOCATION NIVELLEUSE LOCATION NIVELLEUSE | 388.05 1086.51 |
| | | | | Total suggéré : | 1 474.56 |
| OMHT50 2020-09-16 | OFFICE D'HABITATION DU SUD DE LA 2020-09-16 | 2020-10-13 | 2020-10-13 | COÛT SUPPLÉMENT AU L | 2863.12 |
| | | | | Total suggéré : | 2 863.12 |

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| PEIN66 | PERFECTO INOX | | | | |
| 2020-09-25 | 504 | 2020-10-13 | 2020-10-13 | RÉPARATION D'UN MANI | 1571.97 |
| 2020-09-29 | 505 | 2020-10-13 | 2020-10-13 | BAC DE LAVAGE, RÉSER | 1809.89 |
| | | | | Total suggéré : | 3 381.86 |
| PHIL33 | PHILIPPE GOSSELIN & ASS. LTEE | | | | |
| 2020-08-25 | 25511 | 2020-10-13 | 2020-10-13 | DIESEL COLORÉ | 371.3 |
| | | | | Total suggéré : | 371.30 |
| PLUR50 | PLURITEC | | | | |
| 2020-08-28 | F203500 | 2020-10-13 | 2020-10-13 | DEMANDE D'AIDE FINAN | 478.3 |
| 2020-08-28 | F203502 | 2020-10-13 | 2020-10-13 | HONORAIRES - RÉFECTI | 2145.21 |
| 2020-09-24 | F203664 | 2020-10-13 | 2020-10-13 | RÉFECTION PONCEAU RU | 13995.84 |
| | | | | Total suggéré : | 16 619.35 |
| PRSH50 | PRODUITS SHELL CANADA | | | | |
| 2020-09-08 | 6024710187 | 2020-10-13 | 2020-10-13 | ESSENCE F550 + BIDON | 132.74 |
| 2020-09-15 | 6024712174 | 2020-10-13 | 2020-10-13 | ESSENCE TRACTEUR | 149.01 |
| 2020-09-17 | 6024712595 | 2020-10-13 | 2020-10-13 | ESSENCE F550 ET BIDO | 148.01 |
| 2020-09-23 | 6024714313 | 2020-10-13 | 2020-10-13 | ESSENCE F550 | 141.43 |
| 2020-09-25 | 6024714867 | 2020-10-13 | 2020-10-13 | ESSENCE F150 | 127.66 |
| 2020-09-02 | 6024718244 | 2020-10-13 | 2020-10-13 | ESSENCE F550 | 122.82 |
| | | | | Total suggéré : | 821.67 |
| QUEB66 | QUINCAILLERIE E.B. INC. | | | | |
| 2020-09-10 | 140252 | 2020-10-13 | 2020-10-13 | INVENTAIRE SIGNALISA | 62.02 |
| 2020-09-16 | 140796 | 2020-10-13 | 2020-10-13 | CAPUCHON POTEAU, RUB | 30.88 |
| | | | | Total suggéré : | 92.90 |
| REGI50 | REGIE INTERMUNICIPALE DU PARC | | | | |
| 2020-08-31 | 377 | 2020-10-13 | 2020-10-13 | INTERVENTION 25-08-2 | 749.1 |
| 2020-08-31 | 378 | 2020-10-13 | 2020-10-13 | INTERVENTION 24-08-2 | 947.79 |
| 2020-08-31 | 380 | 2020-10-13 | 2020-10-13 | INTERVENTION VÉRIFIC | 113.66 |
| 2020-08-31 | 383 | 2020-10-13 | 2020-10-13 | INTERVENTION 04-08-2 | 63.86 |
| | | | | Total suggéré : | 1 874.41 |
| REGI66 | REGIE INTERMUNICIPALE DE LA RÉGION | | | | |
| 2020-08-31 | 1226 | 2020-10-13 | 2020-10-13 | CENTRE DE TRANSFERT | 5339.63 |
| | | | | Total suggéré : | 5 339.63 |
| REIN50 | RÉGIE | | | | |
| 2020-09-30 | 385 | 2020-10-13 | 2020-10-13 | ENTRAIDE ÉCOLE TRING | 981.02 |
| 2020-09-30 | 388 | 2020-10-13 | 2020-10-13 | INTERVENTION 22 SEPT | 983 |
| 2020-09-30 | 389 | 2020-10-13 | 2020-10-13 | INTERVENTION 23 SEPT | 464.79 |
| | | | | Total suggéré : | 2 428.81 |
| RESE50 | RESEAU BIBLIO CNCA | | | | |
| 2020-09-14 | 219469 | 2020-10-13 | 2020-10-13 | CARTES D'ABONNÉS PLA | 17.9 |
| | | | | Total suggéré : | 17.90 |
| ROJA50 | ROXANNE JACQUES | | | | |
| 2020-09-23 | 2020-09-23 | 2020-10-13 | 2020-10-13 | COMPTE DÉPENSE SEPTE | 152.76 |
| | | | | Total suggéré : | 152.76 |
| RONA | CENTRE DE RÉNOVATION PARÉ - RONA | | | | |
| 2020-06-23 | 43320-01210963 | 2020-09-28 | 2020-09-28 | 56XBETON PRE-MELANGE | 373.76 |
| 2020-06-29 | 43320-12119171C | 2020-09-28 | 2020-09-28 | RETOUR 18 BETON PRE- | -80.71 |
| | | | | Total suggéré : | 293.05 |
| SCIA50 | SCIAGE DE BÉTON M.P. INC. | | | | |
| 2020-08-25 | 1225 | 2020-10-13 | 2020-10-13 | SCIAGE DE BORDURE | 459.9 |
| | | | | Total suggéré : | 459.90 |
| SIBE50 | ESCOUADE CANINE MRC 2017 | | | | |
| 2020-03-30 | 1417 | 2020-09-28 | 2020-09-28 | FRAIS ADMINISTRATION | 517.39 |
| 2020-09-30 | 1501 | 2020-10-13 | 2020-10-13 | FRAIS ADMINISTRATION | 517.39 |
| | | | | Total suggéré : | 1 034.78 |
| SONL50 | SONIA LEVESQUE | | | | |
| 2020-09-13 | 2116030 | 2020-10-13 | 2020-10-13 | OUVERTURE BUREAU MUN | 50 |
| 2020-09-14 | 2116031 | 2020-10-13 | 2020-10-13 | ÉCHO DU VILLAGE NUMÉ | 200 |
| | | | | Total suggéré : | 250.00 |
| SSPR50 | SS PROPANE INC. | | | | |
| 2020-10-10 | 1034292 | 2020-10-13 | 2020-10-13 | LOCATION BONBONNE DE | 124.17 |
| | | | | Total suggéré : | 124.17 |
| TGC50 | T.G.C. INC. | | | | |
| 2020-10-06 | 2020-10-06 | 2020-10-13 | 2020-10-13 | BASSIN 7 PHASE 2 REC | 880085.8 |
| | | | | Total suggéré : | 880 085.80 |
| TREM50 | TREMBLAY BOIS MIGNAULT LEMAY | | | | |
| 2020-09-28 | 119161 | 2020-10-13 | 2020-10-13 | VALIDER LE RÈGLEMENT | 912.44 |
| 2020-09-22 | 119162 | 2020-10-13 | 2020-10-13 | RÈGLEMENT SUR L'OCCU | 885.89 |
| 2020-09-22 | 119163 | 2020-10-13 | 2020-10-13 | ENSABLEMENT DES SOUR | 3935.72 |
| 2020-09-22 | 119164 | 2020-10-13 | 2020-10-13 | SERVICE PREMIÈRE LIG | 1018.11 |
| | | | | Total suggéré : | 6 752.16 |
| VIGE50 | VILLE DE SAINT-GEORGES | | | | |
| 2020-09-11 | 0FD001339 | 2020-10-13 | 2020-10-13 | CONSTATS D'INFRACTIO | 3365.7 |
| | | | | Total suggéré : | 3 365.70 |

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| VISA50 | VISA DESJARDINS | | | | |
| 2020-09-02 | 120016371513 | 2020-10-13 | 2020-10-13 | TÉLÉCOMMUNICATIONS B | 244.61 |
| 2020-09-02 | 120016389606 | 2020-10-13 | 2020-10-13 | TÉLÉCOMMUNICATIONS E | 120.62 |
| 2020-09-09 | 120016438778 | 2020-10-13 | 2020-10-13 | TÉLÉCOMMUNICATIONS B | 109.12 |
| 2020-09-23 | 120016601529 | 2020-10-13 | 2020-10-13 | TÉLÉCOMMUNICATIONS C | 134.92 |
| 2020-10-02 | 120016640409 | 2020-10-13 | 2020-10-13 | TÉLÉCOMMUNICATIONS B | 244.61 |
| 2020-10-02 | 120016660301 | 2020-10-13 | 2020-10-13 | TÉLÉCOMMUNICATIONS E | 120.62 |
| 2020-09-30 | 156792 | 2020-10-13 | 2020-10-13 | AVIS PUBLIQUE POUR A | 716.29 |
| 2020-10-01 | 202002533239 | 2020-10-13 | 2020-10-13 | AVIS DE MUTATION SEP | 20 |
| 2020-09-01 | 2020-09-01 | 2020-10-13 | 2020-10-13 | CELLULAIRES AOÛT 202 | 258.5 |
| 2020-09-10 | 2020-09-10 | 2020-10-13 | 2020-10-13 | TÉLÉCOMMUNICATIONS E | 104.57 |
| 2020-08-31 | 2232676 | 2020-08-31 | 2020-08-31 | ROULEAU, PINCEAU, CO | 38.46 |
| 2020-09-08 | 941-SO142281573 | 2020-10-13 | 2020-10-13 | RENOUVELLEMENT ANTIV | 137.96 |
| 2020-10-06 | INV45372389 | 2020-10-13 | 2020-10-13 | LICENCE ANNUELLE ZOO | 229.95 |
| 2020-09-17 | TR314968 | 2020-10-13 | 2020-10-13 | FRAIS DE POSTE ENVOI | 138.19 |
| 2020-09-23 | TR315176 | 2020-10-13 | 2020-10-13 | ENVOIS D'UNE ENVELOP | 2.23 |
| | | | | Total suggéré : | 2 620.65 |
| WSP50 | WSP CANADA INC. | | | | |
| 2020-09-16 | 0948417 | 2020-10-13 | 2020-10-13 | ÉTUDE ALARME INCENDI | 574.88 |
| 2020-10-02 | 0952164 | 2020-10-13 | 2020-10-13 | VISITE ET SURVEILLAN | 29093.27 |
| | | | | Total suggéré : | 29 668.15 |
| | | | | Grand total : | 1 790 659.81 |

FACTURES DÉJÀ PAYÉES

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TOTAL DES DÉPENSES D'AOÛT 2020

1 790 659.81

LA PRÉSENTE LISTE INCLUS LES DÉPENSES DU RÈGLEMENT #453 DÉLÉGUANT CERTAINS POUVOIRS
D'AUTORISER DES DÉPENSES ET DE PASSER DES CONTRATS SELON L'ARTICLE 961 DU CODE MUNICIPAL