

Historique des factures (Nom)

Fournisseurs ayant des factures de plus de 25 000\$

| N° Fourn. | Nom | Référence | Pér. | Date Trans. | N° facture | Description | N° de fournisseur | | de | | 1 à | | 1115 | |
|------------|--------------------------------|------------|---------|--------------------------------|-------------------|--------------------------------|-------------------|--------------|------------|--|-------|-------------------|-------------------|-----------|
| | | | | | | | Période | | 1 | | au 13 | | | |
| | | | | | | | N° résolution | N° chèque | Date | | | | Paiement | |
| 612 | CONSTRUCTION G. POIRIER | CPF2300175 | 4 | 2023/04/26 | 606 | Nouvelle toiture âge d'or | | C0006415 | 2023/05/04 | | | | 15 981.53 | |
| | | CPF2300217 | 6 | 2023/06/05 | 610 | Rénovation salle bain | | C0006422 | 2023/06/07 | | | | 76 688.33 | |
| | | | | | | | | Total | | | | | 92 669.86 | |
| 124 | JEAN-GUY ROY ENTREPRENEUR INC. | CPF2300013 | 1 | 2023/01/11 | | 1er vers. déneig. Plage Lepage | | C0006335 | 2023/01/11 | | | | 1 695.88 | |
| | | CPF2300014 | 1 | 2023/01/11 | | Déneig. 1er vers. Plage Mainv. | | C0006335 | 2023/01/11 | | | | 2 497.12 | |
| | | CPF2300015 | 1 | 2023/01/11 | | 2e vers. Rangs (20%) | | C0006335 | 2023/01/11 | | | | 20 303.74 | |
| | | CPF2300016 | 1 | 2023/01/11 | | 2e vers. déneig. village | | C0006335 | 2023/01/11 | | | | 1 295.77 | |
| | | CPF2300043 | 1 | 2023/01/31 | 1032 | sable, sel janvier | | C0006359 | 2023/02/08 | | | | 1 375.10 | |
| | | CPF2300064 | 2 | 2023/02/28 | 001043 | SABLE ET SABLAGE | | C0006375 | 2023/03/08 | | | | 3 541.23 | |
| | | CPF2300100 | 3 | 2023/03/08 | MARS | DENEIGEMENT RANGS 3/4 | | C0006383 | 2023/03/08 | | | | 40 603.71 | |
| | | CPF2300101 | 3 | 2023/03/08 | MARS | DENEIGEMENT RUES | | C0006383 | 2023/03/08 | | | | 2 591.54 | |
| | | CPF2300107 | 3 | 2023/03/20 | 001045 | diesel pour camion pompier | | C0006387 | 2023/04/05 | | | | 380.15 | |
| | | CPF2300122 | 3 | 2023/03/31 | 001054 | SABLE/SEL MARS 2023 | | C0006387 | 2023/04/05 | | | | 956.59 | |
| | | CPF2300108 | 4 | 2023/04/01 | | Référence annulée!!! | | | | | | | | 0.00 |
| | | CPF2300162 | 4 | 2023/04/12 | 1061 | DEGELER CALVETTE, REP RG 1 | | C0006408 | 2023/05/04 | | | | | 528.89 |
| | | CPF2300125 | 4 | 2023/04/15 | 2e versements | Ouverture chemin Plage Lepage | | C0006401 | 2023/04/15 | | | | | 1 695.88 |
| | | CPF2300126 | 4 | 2023/04/15 | dernier versement | Ouverture Plage Mainville | | C0006401 | 2023/04/15 | | | | | 2 497.12 |
| | | CPF2300188 | 5 | 2023/05/01 | Dernier vers. | Enlèvement neige des rangs | | C0006408 | 2023/05/04 | | | | | 20 303.74 |
| | | CPF2300189 | 5 | 2023/05/01 | Dernier vers. | Enlèvement neige des rues | | C0006408 | 2023/05/04 | | | | | 1 295.77 |
| | | CPF2300161 | 5 | 2023/05/02 | 1067 | LOCATION CAMION MARS | | C0006408 | 2023/05/04 | | | | | 477.15 |
| | | CPF2300226 | 5 | 2023/05/17 | 1071 | Tracteur pelouse rép et pieces | | C0006438 | 2023/06/07 | | | | | 394.77 |
| | | CPF2300227 | 5 | 2023/05/30 | 1074 | Nivelage et mise en forme | | C0006438 | 2023/06/07 | | | | | 4 582.11 |
| | | CPF2300223 | 5 | 2023/05/31 | | LOCATION CAMION MAI | | C0006438 | 2023/06/07 | | | | | 477.15 |
| | | CPF2300273 | 6 | 2023/06/23 | 1083 | CALSON JUIN 2023 | | C0006458 | 2023/07/05 | | | | | 603.62 |
| | | CPF2300291 | 6 | 2023/06/23 | 1084 | 2 PANSES DE BOEUF B-QC | | C0006458 | 2023/07/05 | | | | | 1 144.00 |
| | | CPF2300274 | 6 | 2023/06/27 | 001088 | LOCATION JUIN 2023 | | C0006458 | 2023/07/05 | | | | | 477.15 |
| | | CPF2300316 | 6 | 2023/06/30 | 1093 | debroussaillage ch Sauvageau | | C0006458 | 2023/07/05 | | | | | 3 702.20 |
| | | CPF2300317 | 6 | 2023/06/30 | 1095 | TRACTEUR POUR BALAYAGE RUE | | C0006458 | 2023/07/05 | | | | | 482.90 |
| | | CPF2300322 | 6 | 2023/06/30 | 1090 | Nivelage rang et chem Forestie | | C0006458 | 2023/07/05 | | | | | 4 209.23 |
| | | CPF2300334 | 7 | 2023/07/31 | 1105 | LOCATION CAMION JUILLET | | C0006476 | 2023/08/03 | | | | | 477.15 |
| | | CPF2300364 | 7 | 2023/07/31 | 1106 | ENTRETIEN CHEMIN FORESTIER | | C0006476 | 2023/08/03 | | | | | 2 091.63 |
| | | CPF2300365 | 7 | 2023/07/31 | 1107 | DÉBROUSSAILLAGE BORD FOSSÉ | | C0006476 | 2023/08/03 | | | | | 1 724.63 |
| | | CPF2300437 | 7 | 2023/07/31 | 001108 | ENT CHEMIN | | C0006501 | 2023/09/06 | | | | | 1 503.04 |
| | | CPF2300439 | 8 | 2023/08/29 | 001133 | RÉPARATION CH FORESTIER | | C0006501 | 2023/09/06 | | | | | 1 369.81 |
| | | CPF2300453 | 8 | 2023/08/29 | | LOCATION CAMION AOÛT | | C0006501 | 2023/09/06 | | | | | 477.15 |
| | | CPF2300577 | 10 | 2023/08/31 | 1140 | Nivelage août | | C0006531 | 2023/11/08 | | | | | 1 503.04 |
| CPF2300502 | 9 | 2023/09/30 | contrat | location camion septembre | | C0006517 | 2023/10/04 | | | | | 477.15 | | |
| CPF2300510 | 9 | 2023/09/30 | 1149 | Nivelage septembre | | C0006517 | 2023/10/04 | | | | | 2 503.53 | | |
| CPF2300552 | 10 | 2023/10/13 | 1155 | Fuel camion de pompier | | C0006531 | 2023/11/08 | | | | | 334.06 | | |
| CPF2300578 | 10 | 2023/10/17 | 1170 | Location compacteur pr asphalt | | C0006531 | 2023/11/08 | | | | | 28.74 | | |
| CPF2300546 | 10 | 2023/10/30 | | Location camion Octobre | | C0006531 | 2023/11/08 | | | | | 477.15 | | |
| CPF2300576 | 10 | 2023/10/31 | 1171 | chemin Forestier: réparation | | C0006531 | 2023/11/08 | | | | | 4 394.92 | | |
| CPF2300579 | 10 | 2023/10/31 | 1173 | Nivelage octobre | | C0006531 | 2023/11/08 | | | | | 2 456.97 | | |
| CPF2300614 | 11 | 2023/11/29 | 001183 | Rép. chemin rivière Couture | | C0006545 | 2023/12/06 | | | | | 13 878.79 | | |
| CPF2300628 | 12 | 2023/12/04 | | 20% contrats rangs | | C0006545 | 2023/12/06 | | | | | 20 718.39 | | |
| CPF2300629 | 12 | 2023/12/04 | | 20% contrat rues village | | C0006545 | 2023/12/06 | | | | | 1 322.21 | | |
| CPF2300683 | 12 | 2023/12/17 | 1201 | sablage 17 décembre | | C0006562 | 2024/01/10 | | | | | 1 199.19 | | |
| CPF2300682 | 12 | 2023/12/31 | 1206 | sable et sel novembre-déc. | | C0006562 | 2024/01/10 | | | | | 1 375.10 | | |
| | | | | | | | | Total | | | | | 176 425.16 | |
| 624 | LES ENTREPRISES BOURGET INC. | CPF2300366 | 7 | 2023/07/12 | 27417 | CHEMIN TECH RANG 2-3 | | C0006487 | 2023/08/03 | | | | 568 888.26 | |
| | | CPF2300367 | 7 | 2023/07/12 | 27418 | CHEMIN TECH RANG 2-3 | | C0006487 | 2023/08/03 | | | | 112 435.12 | |
| | | CPF2300458 | 7 | 2023/07/12 | 27418-1 | RETENUE GARANTIE 2023 RG 2-3 | | C0006509 | 2023/09/06 | | | | 6 246.41 | |
| | | CPF2300459 | 7 | 2023/07/12 | 27417-1 | RETENUE GARANTIE 2023 RG 2-3 | | C0006509 | 2023/09/06 | | | | 31 604.91 | |
| | | | | | | | | Total | | | | 719 174.70 | | |
| 4 | M.R.C. D'ABITIBI-OUEST | CPF2300021 | 1 | 2023/01/11 | CRF2300042 | Quote-parts 2023 CVMR | | C0006356 | 2023/02/08 | | | | 7 134.74 | |
| | | CPF2300021 | 1 | 2023/01/11 | CRF2300042 | Quote-parts 2023 CVMR | | C0006386 | 2023/04/30 | | | | 7 134.76 | |
| | | CPF2300021 | 1 | 2023/01/11 | CRF2300042 | Quote-parts 2023 CVMR | | C0006455 | 2023/07/31 | | | | 7 134.76 | |

Historique des factures (Nom)

Fournisseurs ayant des factures de plus de 25 000\$

| N° Fourn. | Nom | Référence | Pér. | Date Trans. | N° facture | Description | N° de fournisseur de | | 1 à | | 1115 |
|-----------|------------------|------------|------|-------------|------------|------------------------------|----------------------|--------------|------------|--|------------------|
| | | | | | | | Période | | 1 | | |
| | | | | | | | N° résolution | N° chèque | Date | | Paiement |
| | | CPF2300021 | 1 | 2023/01/11 | CRF2300042 | Quote-parts 2023 CVMR | | C0006513 | 2023/10/31 | | 7 134.76 |
| | | CPF2300022 | 1 | 2023/01/11 | CRF2300018 | Quote-part 2023 | | C0006356 | 2023/02/08 | | 12 559.00 |
| | | CPF2300022 | 1 | 2023/01/11 | CRF2300018 | Quote-part 2023 | | C0006455 | 2023/07/31 | | 12 559.01 |
| | | CPF2300023 | 1 | 2023/01/19 | CRF2300070 | Gonet 2023 | | C0006356 | 2023/02/08 | | 300.00 |
| | | CPF2300062 | 2 | 2023/02/21 | CRF2202381 | LOCATION LOTS ÉPARS | | C0006372 | 2023/03/08 | | 129.15 |
| | | CPF2300369 | 7 | 2023/07/18 | CRF2301129 | FRAIS INFOROUTE, LARGE BANDE | | C0006472 | 2023/08/03 | | 753.92 |
| | | CPF2300695 | 12 | 2023/12/01 | CRF2302342 | Contrats au fonds | | L2400001 | 2024/01/10 | | 105.00 |
| | | | | | | | | Total | | | 54 945.10 |
| 454 | SEL WARWICK INC. | CPF2300230 | 5 | 2023/05/17 | 1-224113 | POCHES DE CALCIUM | | C0006441 | 2023/06/07 | | 29 015.09 |
| | | CPF2300280 | 6 | 2023/06/06 | 1-224623 | POCHES DE CALCIUMS | | C0006463 | 2023/07/05 | | 4 835.85 |
| | | | | | | | | Total | | | 33 850.94 |