

08:57:00

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 | Date | Paiement | |
|-----------|--|------------|------|-------------|------------|------------------------------|---------------|----------|------------|--------------|-------------------|
| | | | | | | | | | | | N° de fournisseur |
| | | | | | | | Période | | 1 | au | 13 |
| 165 | ASSOCIATION HOCKEY-MINEUR JOLIETTE/CRAB. | CPF1902502 | 11 | 2019/11/28 | 2019-2020 | FRAIS D'ASSOCIATION | | C1900376 | 2019/12/02 | 37 090.00 | |
| | | | | | | | | | | Total | 37 090.00 |
| 1288 | AVENIR D'ENFANTS | CPF1902335 | 10 | 2019/10/31 | FIN MANDAT | FIN DE MANDAT - PMT FINAL | | C1900369 | 2019/11/04 | 36 184.00 | |
| | | | | | | | | | | Total | 36 184.00 |
| 706 | CRSBP - (CQLM) | CPF1900188 | 1 | 2019/01/31 | 24275 | CONTRIBUTION MUNICIPALE 2019 | | P1900113 | 2019/02/04 | 25 757.53 | |
| | | CPF1900200 | 2 | 2019/02/13 | 24417 | BIBLIO - FOURNITURES | | P1900148 | 2019/02/19 | 546.13 | |
| | | CPF1900873 | 5 | 2019/05/22 | 24504 | BIBLIO - VOLUME PERDU | | P1900360 | 2019/05/31 | 41.90 | |
| | | CPF1901901 | 9 | 2019/09/23 | 24738 | BIBLIO - FOURNITURES | | P1900645 | 2019/10/07 | 38.81 | |
| | | CPF1902627 | 12 | 2019/11/30 | 24897 | BIBLIO - LIVRES PERDUS | | P2000028 | 2020/01/06 | 41.90 | |
| | | | | | | | | | | Total | 26 426.27 |
| 461 | GENERATRICE DRUMMOND 1981 INC. | CPF1902125 | 10 | 2019/10/02 | VN4689 | ARENA - | | P1900710 | 2019/11/04 | 667.73 | |
| | | CPF1902320 | 10 | 2019/10/17 | U79398 | GÉNÉRATRICE STATION | 19-0104-149 | P1900710 | 2019/11/04 | 46 530.38 | |
| | | CPF1902374 | 11 | 2019/10/31 | U79399 | GÉNÉRATRICE STATION | 19-0104-149 | P1900781 | 2019/12/02 | 12 762.23 | |
| | | CPF1902862 | 12 | 2019/12/31 | | GÉNÉRATRICE STATION | 19-0104-149 | | | 6 588.07 | |
| | | | | | | | | | | Total | 66 548.41 |
| 120 | GRUPE ULTIMA INC. | CPF1900459 | 3 | 2019/03/25 | 12314 | ASSURANCES ACCIDENT CADRES | | P1900220 | 2019/03/31 | 218.00 | |
| | | CPF1900460 | 3 | 2019/03/25 | 12313 | ASSURANCES ACCIDENT | | P1900220 | 2019/03/31 | 273.00 | |
| | | CPF1900461 | 3 | 2019/03/25 | 12307 | ASSURANCES GÉNÉRALES 2019 | | P1900220 | 2019/03/31 | 96 179.00 | |
| | | CPD1901233 | 6 | 2019/06/27 | 14362 | ASSURANCES - KOMATSU | | P1900411 | 2019/07/08 | -52.00 | |
| | | CPF1901232 | 6 | 2019/06/27 | 14053 | ASSURANCES - RÉTROCAVEUSE | | P1900411 | 2019/07/08 | 502.00 | |
| | | | | | | | | | | Total | 97 120.00 |
| 5071 | LONGUS EQUIPEMENT INC | CPF1900953 | 5 | 2019/05/23 | 15820 | RÉTROCAVEUSE | | C1900195 | 2019/06/03 | 149 468.65 | |
| | | CPF1901771 | 8 | 2019/08/01 | FC00022206 | RETROCAVEUSE CASE | | C1900301 | 2019/09/10 | 334.25 | |
| | | CPF1901772 | 8 | 2019/08/01 | FC00022199 | RETROCAVEUSE CASE | | C1900301 | 2019/09/10 | 549.01 | |
| | | | | | | | | | | Total | 150 351.91 |
| 1232 | MINISTRE DES FINANCES | CPF1901211 | 6 | 2019/06/28 | 102068 | SERVICES DE POLICE 2019 V1 | | L1900085 | 2019/06/30 | 195 788.00 | |
| | | CPF1902260 | 10 | 2019/10/31 | 102068 | SERVICES DE POLIVE 2019 V2 | | L1900132 | 2019/10/31 | 195 788.00 | |
| | | | | | | | | | | Total | 391 576.00 |
| 123 | MRC DE JOLIETTE | CPF1900089 | 1 | 2019/01/17 | CRF1900022 | QUOTE PART GMR V1 | | P1900067 | 2019/01/21 | 55 825.80 | |
| | | CPF1900090 | 1 | 2019/01/17 | CRF1900032 | QUOTE-PART ÉVALUATION V1 | | P1900067 | 2019/01/21 | 11 216.20 | |
| | | CPF1900091 | 1 | 2019/01/17 | CRF1900002 | QUOTE-PART ADMINISTRATION | | P1900067 | 2019/01/21 | 45 874.50 | |
| | | CPF1900092 | 1 | 2019/01/17 | CRF1900012 | QUOTE-PART TRANSPORT V1 | | P1900067 | 2019/01/21 | 27 903.50 | |
| | | CPF1900211 | 2 | 2019/02/13 | CRF1900022 | QUOTE- PART GMR V2 | | P1900133 | 2019/02/19 | 27 912.92 | |
| | | CPF1900212 | 2 | 2019/02/13 | CRF1900032 | QUOTE-PART ÉVALUATION V2 | | P1900133 | 2019/02/19 | 5 608.08 | |
| | | CPF1900213 | 2 | 2019/02/13 | CRF1801203 | QUOTE-PART AJUST.2018 | | P1900133 | 2019/02/19 | 2 007.21 | |
| | | CPF1900577 | 3 | 2019/03/28 | CRF1900022 | QUOTE-PART GMR V3 | | P1900221 | 2019/03/31 | 27 912.92 | |
| | | CPF1900578 | 3 | 2019/03/28 | CRF1900032 | QUOTE-PART - ÉVALUATION V3 | | P1900221 | 2019/03/31 | 5 608.08 | |
| | | CPF1900671 | 4 | 2019/04/11 | CRF1900022 | QUOTE-PART GMR - V4 | | P1900259 | 2019/04/18 | 27 912.92 | |
| | | CPF1900672 | 4 | 2019/04/11 | CRF1900032 | QUOTE- PART ÉVALUATION - V4 | | P1900259 | 2019/04/18 | 5 608.08 | |
| | | CPF1900784 | 4 | 2019/05/01 | CRF1900032 | QUOTE-PART ÉVALUATION V5 | | P1900296 | 2019/05/06 | 5 608.08 | |
| | | CPF1900785 | 4 | 2019/05/01 | CRF1900022 | QUOTE-PART GMR V5 | | P1900296 | 2019/05/06 | 27 912.92 | |
| | | CPF1900902 | 5 | 2019/05/22 | CRF1900002 | QUOTE-PART ADMINISTRATION | | P1900337 | 2019/05/31 | 45 874.50 | |
| | | CPF1900903 | 5 | 2019/05/22 | CRF1900012 | QUOTE-PART TRANSPORT V2 | | P1900337 | 2019/05/31 | 27 903.50 | |
| | | CPF1900904 | 5 | 2019/05/22 | CRF1900032 | QUOTE-PART ÉVALUATION V6 | | P1900337 | 2019/05/31 | 5 608.08 | |
| | | CPF1900905 | 5 | 2019/05/22 | CRF1900022 | QUOTE-PART GMR V6 | | P1900337 | 2019/05/31 | 27 912.92 | |
| | | CPF1901086 | 6 | 2019/06/20 | CRF1900032 | QUOTE PART - ÉVALUATION V7 | | P1900412 | 2019/07/08 | 5 608.08 | |
| | | CPF1901087 | 6 | 2019/06/20 | CRF1900022 | QUOTE PART GMR V7 | | P1900412 | 2019/07/08 | 27 912.92 | |
| | | CPF1901368 | 7 | 2019/07/18 | CRF1900032 | QUOTE PART - ÉVALUATION V8 | | P1900478 | 2019/08/13 | 5 608.08 | |
| | | CPF1901369 | 7 | 2019/07/18 | CRF1900022 | QUOTE PART GMR - V8 | | P1900478 | 2019/08/13 | 27 912.92 | |
| | | CPF1901687 | 8 | 2019/08/23 | CRF1900032 | QUOTE PART - ÉVALUATION V9 | | P1900562 | 2019/09/10 | 5 608.08 | |
| | | CPF1901688 | 8 | 2019/08/23 | CRF1900022 | QUOTE PART - GMR V9 | | P1900562 | 2019/09/10 | 27 912.92 | |
| | | CPF1901883 | 9 | 2019/09/12 | CRF1900032 | QUOTE PART - ÉVALUATION V10 | | P1900621 | 2019/10/07 | 5 608.08 | |
| | | CPF1901884 | 9 | 2019/09/12 | CRF1900022 | QUOTE-PART GMR V10 | | P1900621 | 2019/10/07 | 27 912.92 | |
| | | CPF1902136 | 10 | 2019/10/25 | CRF1900032 | QUOTE-PART - EVALUATION V11 | | P1900696 | 2019/11/04 | 5 608.08 | |
| | | CPF1902137 | 10 | 2019/10/25 | CRF1900022 | QUOTE-PART GMR V11 | | P1900696 | 2019/11/04 | 27 912.92 | |

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Fournisseurs ayant des factures de plus de 25 000\$

| N° Fourn. | Nom | Référence | Pér. | Date Trans. | N° facture | Description | N° résolution | N° chèque | Date | Paielement | | |
|-----------|------------------------------|------------|------|-------------|--------------|------------------------------|---------------|-----------|------------|--------------|-------------------|----|
| | | | | | | | | | | | N° de fournisseur | de |
| | | | | | | | | | Période | 1 | au | 13 |
| | | | | | | | | | | Total | 551 815.21 | |
| 2340 | PAVAGE JD INC. | CPF1901518 | 7 | 2019/07/31 | 722 | ACCOTEMENTS 4E AVENUE | | P1900533 | 2019/08/13 | 974.61 | | |
| | | CPF1901519 | 7 | 2019/07/31 | 718 | TRAVAUX - AMYOT, BEAUS., | | P1900533 | 2019/08/13 | 57 984.63 | | |
| | | CPF1901577 | 7 | 2019/07/31 | 721 | TRAVAUX - CH. RIVIÈRE NORD | | P1900533 | 2019/08/13 | 55 932.94 | | |
| | | CPA1900006 | 8 | 2019/08/13 | | Chèque annulé: P1900533 | | P1900533 | 2019/08/13 | - 114 892.18 | | |
| | | CPF1901591 | 8 | 2019/08/16 | 722 | ACCOTEMENTS 4E AVENUE | | P1900557 | 2019/08/16 | 974.61 | | |
| | | CPF1901592 | 8 | 2019/08/16 | 718 | CH.AMYOT, BEAUSEJOUR, | | P1900557 | 2019/08/16 | 57 984.63 | | |
| | | CPF1901593 | 8 | 2019/08/16 | 721 | CHEMIN RIVIERE-NORD | | P1900557 | 2019/08/16 | 55 932.94 | | |
| | | | | | | | | | | Total | 114 892.18 | |
| 2223 | PRODUITS KRUGER S.E.C. | CPF1902334 | 10 | 2019/10/30 | TPF1901714 | CRÉDIT DE TAXES 2019 | 2016-283 | C1900336 | 2019/11/04 | 94 762.95 | | |
| | | | | | | | | | | Total | 94 762.95 | |
| 342 | SINTRA INC. - DIVISION OUEST | CPF1900764 | 4 | 2019/04/29 | 1449427 | VOIRIE - ASPHALTE FROID | | P1900301 | 2019/05/06 | 727.24 | | |
| | | CPF1900938 | 5 | 2019/05/23 | 1460366 | VOIRIE - ASPHALTE FROID | | P1900346 | 2019/05/31 | 198.34 | | |
| | | CPF1901115 | 6 | 2019/06/20 | 1494443 | RÉSERVE ET BMX - PIERRE | | P1900422 | 2019/07/08 | 1 570.86 | | |
| | | CPF1901116 | 6 | 2019/06/20 | 1494442 | VOIRIE - ASPHALTE FROID | | P1900422 | 2019/07/08 | 203.18 | | |
| | | CPF1901278 | 6 | 2019/06/30 | 1519495 | AGRÉGATS - DIVERS TRAVAUX | | P1900422 | 2019/07/08 | 12 096.56 | | |
| | | CPF1901396 | 7 | 2019/07/19 | 1538273 | DIVERS TRAVAUX | | P1900494 | 2019/08/13 | 432.98 | | |
| | | CPF1901449 | 7 | 2019/07/29 | 1555124 | TRAVAUX - CH. DES | | P1900494 | 2019/08/13 | 1 705.82 | | |
| | | CPF1901578 | 7 | 2019/07/31 | 1574824 | PIERRE - RÉSERVE | | P1900494 | 2019/08/13 | 3 353.06 | | |
| | | CPF1901696 | 8 | 2019/08/23 | 1589981 | PIERRE - RÉSERVE | | P1900570 | 2019/09/10 | 236.89 | | |
| | | CPF1901985 | 9 | 2019/08/31 | 1638734 | ASPHALTE FROIDE | | P1900631 | 2019/10/07 | 235.43 | | |
| | | CPF1902078 | 9 | 2019/09/17 | 1649800 | PIERRE GENERAL | | P1900631 | 2019/10/07 | 225.90 | | |
| | | CPF1901925 | 9 | 2019/09/23 | 10215364 D1 | ASPHALTE - 6E AV, RUE FORGET | | P1900631 | 2019/10/07 | 92 478.68 | | |
| | | CPF1902178 | 10 | 2019/09/25 | 1656924 | REPARATION EGOUT 385, 2E AV. | | P1900706 | 2019/11/04 | 676.82 | | |
| | | CPF1902231 | 10 | 2019/10/04 | 1668874 | ASPHALTE - NIDS DE POULE | | P1900706 | 2019/11/04 | 73.48 | | |
| | | CPF1902232 | 10 | 2019/10/11 | 1678182 | STATION.7E RUE - PIERRE | | P1900706 | 2019/11/04 | 2 483.94 | | |
| | | CPF1902458 | 11 | 2019/11/01 | 1704810 | EGOUT 237, 8E RUE - PIERRE | | P1900774 | 2019/12/02 | 221.36 | | |
| | | CPF1902459 | 11 | 2019/11/08 | 1716803 | VOIRIE - ASPHALTE FROIDE | | P1900774 | 2019/12/02 | 200.23 | | |
| | | CPF1902460 | 11 | 2019/11/15 | 1717543 | VOIRIE - ASPHALTE FROIDE | | P1900774 | 2019/12/02 | 313.54 | | |
| | | | | | | | | | | Total | 117 434.31 | |
| 3389 | TRANSPORT MARTIN FORGET INC. | CPF1900025 | 1 | 2019/01/03 | JANVIER 2019 | DÉNEIGEMENT 2019 V1 | | P1900049 | 2019/01/08 | 54 381.94 | | |
| | | CPF1900231 | 2 | 2019/02/13 | FÉVRIER 2019 | DÉNEIGEMENT 2019 V2 | | P1900164 | 2019/02/19 | 54 350.13 | | |
| | | CPF1900529 | 3 | 2019/03/28 | MARS 2019 | DÉNEIGEMENT 2019 V3 | | P1900252 | 2019/03/31 | 54 350.13 | | |
| | | CPD1900686 | 4 | 2019/04/11 | GLISSIÈRE | RETENUE - GLISSIÈRE SÉCURITÉ | | P1900290 | 2019/04/18 | -3 449.25 | | |
| | | CPD1900687 | 4 | 2019/04/11 | BORNE | RÉPARATION BORNE FONTAINE | | P1900290 | 2019/04/18 | - 747.80 | | |
| | | CPF1900684 | 4 | 2019/04/11 | AVRIL 2019 | DÉNEIGEMENT 2019 V4 | | P1900290 | 2019/04/18 | 54 350.13 | | |
| | | CPF1900685 | 4 | 2019/04/11 | SOUFFLAGE | SOUFFLAGE NEIGE 2019 | | P1900290 | 2019/04/18 | 229.95 | | |
| | | CPF1900941 | 5 | 2019/05/23 | GLISSIÈRE | LIBÉRATION RETENUE | | P1900401 | 2019/05/31 | 3 449.25 | | |
| | | | | | | | | | | Total | 216 914.48 | |