

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° de fournisseur de		1 à		9885
							Période		1 au 13		
							N° résolution	N° chèque	Date		Paiement
101	AGENCE DES DOUANES ET DU REVENU DU CANAD	CPF2500011	1	2025/01/15	2024-12	REMISES FED REDUIT 12		L2500001	2025/01/13		7 738.60
		CPF2500012	1	2025/01/15	2024-12	REMISES FED REG 12		L2500001	2025/01/13		2 429.56
		CPF2500265	2	2025/02/14	2025-01	REMISES FED REDUIT 01		L2500030	2025/02/28		12 636.74
		CPF2500266	2	2025/02/14	2025-01	REMISES FED REG 01		L2500030	2025/02/28		2 428.88
		CPF2500505	3	2025/03/13	2025-02	REMISES FED REDUIT 02		L2500047	2025/03/31		9 511.55
		CPF2500506	3	2025/03/13	2025-02	REMISES FED REG 02		L2500047	2025/03/31		2 483.26
		CPF2500667	4	2025/04/14	2025-03	REMISES FED RÉDUIT 03		L2500058	2025/04/30		9 325.13
		CPF2500668	4	2025/04/14	2025-03	REMISES FED REG 03		L2500058	2025/04/30		3 062.70
		CPF2500837	5	2025/05/15	2025-04	REMISES FED REDUIT 04		L2500075	2025/05/31		9 325.13
		CPF2500838	5	2025/05/15	2025-04	REMISES FED REG 04		L2500075	2025/05/31		3 062.70
		CPF2501095	6	2025/06/12	2025-05	REMISES FED. REDUIT 05		L2500099	2025/06/30		13 029.35
		CPF2501096	6	2025/06/12	2025-05	REMISES FED REG 05		L2500099	2025/06/30		3 114.22
		CPF2501360	7	2025/07/15	2025-06	REMISES FÉD. REDUIT 06		L2500110	2025/07/31		10 596.07
		CPF2501361	7	2025/07/15	2025-06	REMISES FED REG 06		L2500110	2025/07/31		3 412.76
		CPF2501570	8	2025/08/15	2025-07	REMISES FED REG 07		L2500127	2025/08/31		9 803.08
		CPF2501571	8	2025/08/15	2025-07	REMISES FED REDUIT 07		L2500127	2025/08/31		12 650.64
		CPF2501866	9	2025/09/15	2025-08	REMISES FED REG 08		L2500142	2025/10/01		8 425.02
		CPF2501867	9	2025/09/15	2025-08	REMISES FED REDUIT 08		L2500142	2025/10/01		9 610.82
		CPF2502242	10	2025/10/15	2025-09	REMISES FED REDUIT 09		L2500159	2025/10/31		10 320.25
		CPF2502243	10	2025/10/15	2025-09	REMISES FED REG 09		L2500159	2025/10/31		3 379.56
		CPF2502515	11	2025/11/13	2025-10	REMISES FED REG 10		L2500183	2025/11/30		3 586.70
		CPF2502516	11	2025/11/13	2025-10	REMISES FED REDUIT 10		L2500183	2025/11/30		10 912.71
		CPF2502700	12	2025/12/15	2025-11	REMISES FED REG 11		L2500193	2025/12/15		5 419.72
		CPF2502701	12	2025/12/15	2025-11	REMISES FED REDUIT 11		L2500193	2025/12/15		11 262.62
								Total			177 527.77
165	ASSOCIATION HOCKEY-MINEUR JOLIETTE/CRAB.	CPF2500545	3	2025/02/25	1036	FRAIS DE GLACE		C2500075	2025/04/07		31 000.50
								Total			31 000.50
770	AUBIN PELISSIER	CPF2500128	1	2025/01/08	1173349	COMPRESSEUR 1 - REPARER		P2500087	2025/02/10		3 933.35
		CPF2501667	8	2025/08/08	1184348	ARENA - CONDENSATEURS	25-0206-212	P2500614	2025/09/08		21 182.92
		CPF2501846	8	2025/08/22	1185265	ARENA - REPARER VENTILATEUR		P2500614	2025/09/08		2 137.11
		CPF2502356	10	2025/10/20	1188605	ARENA-REPAR CONDENSATEURS	25-0206-212	P2500781	2025/11/10		22 891.27
		CPF2502358	10	2025/10/20	1188604	ARENA-REPAR. SYST		P2500781	2025/11/10		5 838.22
		CPD2502357	10	2025/10/31	NC-117401	CREDIT / FACTURE 1188605		P2500781	2025/11/10		-2 939.34
								Total			53 043.53
818	CLIMATISATION C. BEDARD (1995) INC.	CPF2502004	9	2025/09/22	384283	HDV - REMPL. 2 UNITES DE TOIT	25-0809-304	P2500701	2025/10/01		33 256.52
								Total			33 256.52
706	CRSBP - (CQLM)	CPF2500300	2	2025/01/31	28525	CONTRIBUTION MUNICIPALE 2025		P2500161	2025/03/10		32 159.03
								Total			32 159.03
3045	D'ARONCO PINEAU HEBERT VARIN	CPF2500183	1	2025/01/23	25-0055	PATINOIRE DL - ING STRUCTURE	24-0306-182	P2500113	2025/02/10		5 633.78
		CPF2501025	5	2025/05/15	25-0564	PATIN DL - ING STRUCTURE	24-0306-182	P2500423	2025/06/02		2 471.96
		CPF2501242	6	2025/06/12	25-0679	PATIN DL - ING STRUCTURE	24-0306-182	P2500514	2025/07/07		5 978.70
		CPF2501490	7	2025/07/17	25-0816	PATIN DL - ING STRUCTURE	24-0306-182	P2500574	2025/08/05		4 828.95
		CPF2502037	9	2025/07/17	25-0817	PARC DL - ING STRUCTURE	24-0306-182	P2500723	2025/10/01		3 485.12
		CPF2502224	10	2025/10/16	25-1166	PARC DL - ING STRUCTURE	24-0306-182	P2500824	2025/11/10		2 931.86
								Total			25 330.37
5042	DCA COMPTABLE PROFESSIONNEL AGREE	CPF2500650	3	2025/03/26	7824	AUDIT 2024		P2500289	2025/04/07		30 037.22
		CPF2501079	5	2025/05/24	8959	AUDIT TECQ 2019-2024		P2500441	2025/06/02		6 611.06
		CPF2501970	9	2025/09/18	9621	AUDIT FIMEAU		P2500733	2025/10/01		5 122.14
								Total			41 770.42
6344	DUCHARME ET ASS. PRO-GESTION INC	CPF2501399	7	2025/07/10	TPD2503105	REMBOURSEMENT TAXES		C2500169	2025/08/04		27 701.97

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						N° de fournisseur de 1 à 9885				
				Période		1 au 13				
N° Fourn.	Nom	Référence	Pér.	Date Trans.	N° facture	Description	N° résolution	N° chèque	Date	Paiement
Total										27 701.97
401	EBI ENVIROTECH INC.	CPF2501045	5	2025/05/14	A54398	STATION POMP - NETTOYAGE		P2500367	2025/06/02	3 157.38
		CPF2502261	10	2025/10/15	A55883	BRIS AQUEDUC 5E AV - 10E RUE		P2500764	2025/11/10	2 150.38
		CPF2502258	10	2025/10/20	A55935	NETTOYAGE RESEAU EGOUT		P2500764	2025/11/10	2 579.48
		CPF2502259	10	2025/10/21	A55959	NETTOYAGE RESEAU EGOUT		P2500764	2025/11/10	3 478.84
		CPF2502260	10	2025/10/22	A55966	NETTOYAGE RESEAU EGOUT		P2500764	2025/11/10	3 359.38
		CPF2502313	10	2025/10/23	A55988	NETTOYAGE EGOUT SANITAIRE		P2500764	2025/11/10	3 598.30
		CPF2502314	10	2025/10/27	A56020	NETTOYAGE RESEAU EGOUT		P2500764	2025/11/10	3 478.84
		CPF2502373	10	2025/10/28	A56030	NETTOYAGE RESEAU SANITAIRE		P2500764	2025/11/10	3 359.38
		CPF2502374	10	2025/10/29	A56041	BRIS AQUEDUC - 5E AV. -12E RUE		P2500764	2025/11/10	3 359.38
		CPF2502376	10	2025/10/30	A56065	NETTOYAGE RESEAU PLUIVIAL		P2500764	2025/11/10	3 120.44
		CPF2502375	10	2025/10/31	A56075	NETTOYAGE RESEAU PLUIVIAL		P2500764	2025/11/10	2 996.77
		CPF2502377	10	2025/10/31	A56074	NETTOYAGE STATIONS POMPAGE		P2500764	2025/11/10	3 684.03
Total										38 322.60
4313	ENTREPRISES PHILIPPE DENIS INC.	CPF2501327	6	2025/06/23	002025	PARC DL - CONST SURFACE D1	25-0704-144	P2500520	2025/07/07	166 047.60
		CPF2501496	7	2025/07/18	002055	PARC DL - CONST SURFACE D2	25-0704-144	P2500582	2025/08/05	93 859.78
		CPF2501786	8	2025/08/19	002081	PARC DL - BATIMENT D1	25-0707-252	P2500677	2025/09/08	27 173.02
		CPF2501787	8	2025/08/26	002088	PARC DL - CONST SURFACE D3	25-0704-144	P2500677	2025/09/08	105 060.69
		CPF2501989	9	2025/09/19	002119	PARC DL - CONST SURFACE D4	25-0704-144	P2500730	2025/10/01	594 636.73
		CPF2502372	10	2025/10/31	002173	PARC DL - BATIMENT MODUL. D2	25-0707-252	P2500833	2025/11/10	76 750.30
		CPF2502400	10	2025/11/03	002172	PARC DL - CONST SURFACE D5	25-0704-144	P2500840	2025/11/10	574 241.16
		CPD2502401	10	2025/11/05	002180	CREDIT / FACT 002172		P2500840	2025/11/10	- 574 241.16
		CPF2502402	10	2025/11/05	002181	PARC DL - CONST SURFACE D5	25-0704-144	P2500840	2025/11/10	547 459.22
		CPF2502646	11	2025/11/26	002211	PARC DL - BAT MODULAIRE D3	25-0707-252	P2500939	2025/12/01	16 280.67
		CPF2502767	12	2025/11/30	002234	PARC DL - PATINOIRE	25-1301-041	P2500981	2025/12/15	27 748.09
Total										1 655 016.10
500	ESPACE SYMBIOSE	CPF2500574	3	2025/03/26	396	PARC D-L - HONORAIRES	24-0306-181	P2500251	2025/04/07	2 529.45
		CPF2501001	5	2025/05/21	406	PARC DL - HONORAIRES	24-0306-181	P2500370	2025/06/02	3 219.30
		CPF2501408	7	2025/06/30	412	PARC DL - HONORAIRES	24-0306-730	P2500539	2025/08/05	2 529.45
		CPF2502077	10	2025/09/30	428	PARC DL - HONOR. ARCHITECTE	24-0306-181	P2500771	2025/11/10	8 715.11
		CPF2502378	10	2025/10/31	434	PARC DL - HONRAIRES	24-0306-181	P2500771	2025/11/10	8 692.11
Total										25 685.42
386	EXCAVATION R. BOUCHARD ENR.	CPF2501044	5	2025/05/05	321622	TRAVAUX		P2500364	2025/06/02	2 540.95
		CPF2501202	6	2025/06/02	321639	1RE AVENUE - REPARER VANNE		P2500459	2025/07/07	2 033.91
		CPF2501404	7	2025/07/01	321649	TRAVAUX EXCAVATION		P2500533	2025/08/05	6 680.05
		CPF2501645	8	2025/08/05	451607	5E AVENUE - REPARER EGOUT		P2500596	2025/09/08	2 322.50
		CPF2501939	9	2025/08/30	451614	8E RUE - 1ERE AV - VANNE		P2500687	2025/10/01	3 271.04
		CPF2502175	10	2025/10/06	451629	TRAVAUX EXCAVATION		P2500762	2025/11/10	3 225.05
		CPF2502730	12	2025/11/01	451642	TRAVAUX		P2500952	2025/12/15	7 059.47
Total										27 132.97
4129	FQM ASSURANCES	CPF2500188	1	2024/12/05	17826	ASSURANCES GENERALES 24-25	25-1301-016	P2500121	2025/02/10	146 474.20
		CPF2500948	5	2025/05/06	19564	ASS GÉNÉRALE - AVENANT		P2500435	2025/06/02	2 867.79
Total										149 341.99
3345	GROUPE ABS INC	CPF2501516	7	2025/07/21	184246	PARC DL - GEOTECHNIQUE		C2500166	2025/08/04	7 175.26
		CPF2501643	8	2025/08/15	185200	PARC DL - DC-1	25-0707-254	C2500191	2025/09/08	4 661.67
		CPF2501848	8	2025/09/02	185903	PARC DL - GEOTECHNIQUE		C2500191	2025/09/08	3 143.35
		CPF2502127	10	2025/09/26	187002	PARC DL-SURVEILLANCE	25-0809-312	P2500828	2025/11/10	2 885.87
		CPF2502675	12	2025/10/01	187217	CONTROLE	25-0809-311	P2500978	2025/12/15	3 853.66
		CPF2502649	11	2025/11/25	189707	CTRL QUALIT. PONCEAU	25-0110-336	P2500931	2025/12/01	4 406.42
Total										26 126.23
3037	GROUPE COLAS QUEBEC INC.	CPF2502650	11	2025/11/19	10351232 D1	TRAVAUX PONCEAU R-ROUGE	25-0707-227	P2500925	2025/12/01	261 044.71
		CPF2502671	12	2025/11/19	10351232 D2	TRAVAUX PONCEAU	25-0707-227	P2500975	2025/12/15	14 502.49
Total										275 547.20
567	GROUPE FAUST 2024 INC.	CPF2500007	1	2024/12/04	42	DENEIGEMENT 24-25 V1	24-0909-276	P2500059	2025/01/13	154 905.82

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							Période		1 au 13		
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		CPF2500043	1	2025/01/07	45	DENEIGEMENT 24-25 V2	24-0909-276	P2500059	2025/01/13		154 905.82
		CPF2500298	2	2025/03/01	46	DENEIGEMENT 2024-2025 V3	24-0909-276	P2500159	2025/03/10		154 905.82
		CPF2500602	3	2025/03/12	49	DÉNEIGEMENT 24-25 V4		P2500257	2025/04/07		92 943.49
		CPF2500824	4	2025/04/25	50	DÉNEIGEMENT 24-25 V5	24-0909-276	P2500310	2025/05/05		38 838.00
								Total			596 498.95
3034	GROUPE QUEBECO INC.	CPF2501087	5	2025/05/22	FC300214	TRAVAUX STATION	25-0210-069	P2500420	2025/06/02		102 109.30
								Total			102 109.30
94	HYDRO-QUEBEC	CPF2500114	1	2025/01/23	648702974810	HDV - DEC		L2500022	2025/01/31		7 002.34
		CPF2500117	1	2025/01/23	648702974809	CGD - DEC		L2500022	2025/01/31		2 131.90
		CPF2500118	1	2025/01/23	648702974808	ARENA - DEC		L2500022	2025/01/31		15 105.21
		CPF2500143	1	2025/01/23	648702974807	ST PURIF - DEC		L2500022	2025/01/31		5 018.34
		CPF2500348	2	2025/02/24	694602517684	CGD - JANVIER 2025		L2500029	2025/02/28		2 434.31
		CPF2500350	2	2025/02/24	694602517683	ARENA - JANVIER 2025		L2500029	2025/02/28		16 077.92
		CPF2500351	2	2025/02/24	694602517685	HDV - JANVIER 2025		L2500029	2025/02/28		7 825.87
		CPF2500352	2	2025/02/24	614503354711	ST PURIF - JANVIER 2025		L2500029	2025/02/28		5 393.60
		CPF2500500	3	2025/03/24	630703051069	ST PURIFICATION 02-2025		L2500046	2025/03/31		4 766.00
		CPF2500501	3	2025/03/24	630703051070	ARENA 02-2025		L2500046	2025/03/31		14 248.26
		CPF2500503	3	2025/03/24	630703051072	HDV - 02-2025		L2500046	2025/03/31		6 453.14
		CPF2500718	4	2025/04/22	665802964575	STATION PURIF - MARS		L2500057	2025/04/30		5 147.34
		CPF2500719	4	2025/04/22	665802964576	ARENA - MARS		L2500057	2025/04/30		15 275.37
		CPF2500721	4	2025/04/22	665802964578	HDV - MARS		L2500057	2025/04/30		4 846.51
		CPF2500965	5	2025/05/22	659503274321	ST. PURIF 2025-04		L2500074	2025/05/31		4 333.68
		CPF2500966	5	2025/05/22	659503274322	ARENA 2025-04		L2500074	2025/05/31		12 943.81
		CPF2500968	5	2025/05/22	659503274324	HDV 2025-04		L2500074	2025/05/31		3 164.26
		CPF2501173	6	2025/06/23	632503330915	ARENA - 2025-05		L2500098	2025/06/30		5 262.87
		CPF2501174	6	2025/06/23	632503330914	STATION - 2025-05		L2500098	2025/06/30		3 664.87
		CPF2501519	7	2025/07/23	640603071834	ST PURIF - JUIN 2025		L2500109	2025/07/31		3 365.56
		CPF2501520	7	2025/07/23	640603071835	ARENA - JUIN 2025		L2500109	2025/07/31		4 780.73
		CPF2501797	8	2025/08/21	611803209305	STATION PURIFICATION - 07-2025		L2500126	2025/08/31		3 510.34
		CPF2501798	8	2025/08/21	611803209306	ARENA - 07-2025		L2500126	2025/08/31		4 961.83
		CPF2501865	9	2025/09/23	624403153115	ST PURIF - 08-2025		L2500141	2025/10/01		3 552.17
		CPF2501929	9	2025/09/23	624403153116	ARENA - 08-2025		L2500141	2025/10/01		8 172.47
		CPF2502145	10	2025/10/22	637903142347	ST PURIF - 09-2025		L2500158	2025/10/31		3 967.65
		CPF2502150	10	2025/10/22	637903142348	ARENA - 09-2025		L2500158	2025/10/31		12 951.39
		CPF2502509	11	2025/11/24	673003353131	ST PURIF - 10/2025		L2500182	2025/11/30		3 930.15
		CPF2502510	11	2025/11/24	673003353132	ARENA 10/2025		L2500182	2025/11/30		14 217.56
		CPF2502512	11	2025/11/24	673003353134	HDV 10/2025		L2500182	2025/11/30		2 360.86
		CPF2502810	12	2025/12/22	616303216323	ARENA - 2025-11		L2500208	2025/12/31		14 101.35
		CPF2502812	12	2025/12/22	616303216325	HDV 2025-11		L2500208	2025/12/31		4 965.63
		CPF2502817	12	2025/12/22	616303216322	ST PURIFICATION 2025-11		L2500208	2025/12/31		4 421.47
								Total			230 354.76
715	INSTALLATIONS SPORTIVES AGORA INC.	CPF2502560	11	2025/11/06	18501	PARC DL - INSTALLATION	25-0707-256	P2500854	2025/12/01		62 925.82
								Total			62 925.82
3388	LIGNES M.D. INC	CPF2501556	7	2025/07/23	2025038	LIGNES DE RUE 2025	25-0210-066	P2500578	2025/08/05		43 519.52
								Total			43 519.52
102	MINISTERE DU REVENU DU QUEBEC	CPF2500013	1	2025/01/08	2024-12	REMISES 15-12 AU 31-12		L2500002	2025/01/13		11 568.94
		CPF2500026	1	2025/01/23	2025-01	REMISES 01-01 AU 15-01		L2500002	2025/01/13		18 238.19
		CPF2500268	2	2025/02/07	2025-01	REMISES 16-01 AU 31-01		L2500031	2025/02/28		22 825.95
		CPF2500267	2	2025/02/25	2025-02	REMISES 01-02 AU 15-02		L2500031	2025/02/28		17 374.79
		CPF2500507	3	2025/03/10	2025-02	REMISES 16-02 AU 28-02		L2500048	2025/03/31		15 110.88
		CPF2500508	3	2025/03/25	2025-03	REMISES 01-03 AU 15-03		L2500048	2025/03/31		17 936.17
		CPF2500669	4	2025/04/10	2025-03	REMISES 16-03 AU 31-03		L2500059	2025/04/30		15 724.35
		CPF2500725	4	2025/04/24	2025-04	REMISES 01-04 AU 15-04		L2500059	2025/04/30		17 510.11
		CPF2500839	5	2025/05/08	2025-04	REMISES 16-04 AU 30-04		L2500076	2025/05/31		15 333.11
		CPF2500979	5	2025/05/22	2025-05	REMISES 01-05 AU 15-05		L2500076	2025/05/31		27 258.45

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							Période		1 au 13		
							N° résolution	N° chèque	Date	Paiement	
		CPF2501097	6	2025/06/10	2025-05	REMISES 16-05 AU 31-05		L2500100	2025/06/30	17 519.64	
		CPF2501179	6	2025/06/25	2025-06	REMISES 01-06 AU 15-06		L2500100	2025/06/30	20 357.33	
		CPF2501362	7	2025/07/10	2025-06	REMISES 16-06 AU 30-06		L2500111	2025/07/31	19 315.87	
		CPF2501363	7	2025/07/24	2025-07	REMISES 01-07 AU 15-07		L2500111	2025/07/31	24 983.06	
		CPF2501572	8	2025/08/09	2025-07	REMISES 16-07 AU 31-07		L2500128	2025/08/31	35 737.85	
		CPF2501629	8	2025/08/21	2025-08	REMISES 31-07 AU 15-08		L2500128	2025/08/31	24 898.66	
		CPF2501868	9	2025/09/10	2025-08	REMISES 16-08 AU 31-08		L2500143	2025/10/01	23 409.14	
		CPF2501869	9	2025/09/25	2025-09	REMISES 01-09 AU 15-09		L2500143	2025/10/01	19 462.90	
		CPF2502155	10	2025/10/10	2025-09	REMISES 16-09 AU 30-09		L2500160	2025/10/31	18 143.86	
		CPF2502304	10	2025/10/25	2025-10	REMISES 01/10 AU 15/10		L2500160	2025/10/31	17 833.91	
		CPF2502517	11	2025/11/10	2025-10	REMISES 16-10 AU 31-10		L2500184	2025/11/30	23 087.08	
		CPF2502518	11	2025/11/25	2025-11	REMISES 1-11 AU 15-11		L2500184	2025/11/30	20 703.69	
		CPF2502699	12	2025/12/10	2025-11	REMISES 16/11 - 30/11		L2500194	2025/12/15	20 333.78	
		CPF2502806	12	2025/12/23	2025-12	REMISES 01/12 - 15/12		L2500209	2025/12/31	16 053.03	
								Total		480 720.74	
1232	MINISTRE DES FINANCES	CPF2501104	6	2025/06/12	108308-1	SERVICES POLICIERS 2025 V1		L2500105	2025/06/30	257 352.00	
		CPF2502165	10	2025/10/30	108308-2	SERVICES POLICIERS 2025 V2		L2500165	2025/10/31	257 352.00	
								Total		514 704.00	
123	MRC DE JOLIETTE	CPD2500198	1	2025/01/01	202401035	GMR - AJUST 2024		P2500072	2025/02/10	-6 735.19	
		CPF2500125	1	2025/01/01	202500013	QUOTES-PART MRC 2025		P2500072	2025/02/10	31 481.93	
		CPF2500126	1	2025/02/01	202500014	QUOTES-PART MRC 2025		P2500072	2025/02/10	31 481.93	
		CPF2500127	1	2025/03/01	202500015	QUOTES-PART MRC 2025		P2500072	2025/02/10	135 395.70	
		CPF2500288	2	2025/04/01	202500016	QUOTES-PART MRC 2025		P2500143	2025/03/10	31 481.93	
		CPF2500561	3	2025/05/01	202500017	QUOTES-PART MRC 2025		P2500240	2025/04/07	31 481.93	
		CPF2500994	5	2025/05/14	202500521	REMBT MRC TROP PERCU		P2500353	2025/06/02	4 098.41	
		CPF2500683	4	2025/06/01	202500018	QUOTE-PART MRC 2025		P2500298	2025/05/05	31 481.93	
		CPF2500899	5	2025/07/01	202500019	QUOTE-PART 07		P2500353	2025/06/02	135 395.70	
		CPF2501123	6	2025/08/01	202500020	QUOTE-PART 08		P2500452	2025/07/07	31 481.93	
		CPF2501401	7	2025/09/01	202500021	QUOTE PARTS 09-2025		P2500527	2025/08/05	31 481.93	
		CPF2501882	9	2025/09/30	2302500023	QUOTE-PARTS 11-2025		P2500683	2025/10/01	31 481.93	
		CPF2501589	8	2025/10/01	202500022	QUOTE-PARTS 10-2025		P2500590	2025/09/08	31 481.93	
		CPF2502172	10	2025/10/31	202500024	QUOTE-PARTS 12-2025		P2500749	2025/11/10	31 481.93	
								Total		582 973.92	
2372	POITRAS ASPHALTE	CPF2501238	6	2025/06/06	7081	PIECES ASPHALTE		P2500505	2025/07/07	3 295.46	
		CPF2501486	7	2025/07/16	7172	PIECES D'ASPHALTE	25-0210-067	P2500565	2025/08/05	3 658.30	
		CPF2501713	8	2025/08/05	7187	PIECES D'ASPHALTE	25-0210-067	P2500653	2025/09/08	27 978.38	
		CPF2501714	8	2025/08/11	7204	PIECES D'ASPHALTE	25-0210-067	P2500653	2025/09/08	5 816.48	
		CPF2501964	9	2025/09/12	7291	PIECES ASPHALTE	25-0210-067	P2500718	2025/10/01	14 811.92	
		CPF2502225	10	2025/10/17	7355	ASPHALTE 2025	25-0210-067	P2500807	2025/11/10	13 816.13	
		CPF2502870	12	2025/11/05	7387	ASPHALTE	25-0210-067	P2600054	2026/02/02	2 102.13	
								Total		71 478.80	
555	PRODUITS KRUGER INC	CPF2500162	1	2025/01/30	M-7220	QUOTE-PART EPURATION 01		P2500085	2025/02/10	9 485.44	
		CPF2500297	2	2025/02/28	M-7226	QUOTE-PART EPURATION 02		P2500158	2025/03/10	9 485.44	
		CPF2500465	2	2025/02/28	M-7227	AJUST DÉBUT 2025 - QP EPURATIO		P2500158	2025/03/10	2 299.50	
		CPF2500466	2	2025/02/28	M-7228	QUOTE-PART EPURATION - AJ		P2500158	2025/03/10	12 259.78	
		CPF2500550	3	2025/03/31	M-7236	QUOTE-PART EPURATION 03		P2500256	2025/04/07	10 635.19	
		CPF2500765	4	2025/04/30	M-7240	QUOTE-PART EPURATION 04		P2500309	2025/05/05	10 635.19	
		CPF2501007	5	2025/05/31	M-7247	QUOTE-PART EPURATION 05		P2500374	2025/06/02	10 635.19	
		CPF2501274	6	2025/06/30	M-7253	QUOTE-PART - EPURATION 06		P2500467	2025/07/07	10 635.19	
		CPF2501466	7	2025/07/31	M-7259	QUOTE-PART EPURATION 07		P2500543	2025/08/05	10 635.19	
		CPF2501665	8	2025/08/31	M-7266	QUOTE-PART EPURATION 08		P2500610	2025/09/08	10 635.19	
		CPF2502002	9	2025/09/30	M-7273	STATION - QUOTE PART 09		P2500693	2025/10/01	10 635.19	
		CPF2502210	10	2025/10/31	M-7282	STATION - QUOTE PART 10		P2500776	2025/11/10	10 635.19	
		CPF2502559	11	2025/11/17	M-7289	QUOTE-PART EPURATION 11		P2500853	2025/12/01	10 635.19	
		CPF2502864	12	2025/12/31	M-7294	QUOTE-PART EPURATION 12		P2600011	2026/01/12	10 635.19	
								Total		139 882.06	
800	PRONEX EXCAVATION INC	CPF2502208	10	2025/10/20	F2304-12	PRISE EAU - LIB RETENUE 5%	23-0506-194	P2500783	2025/11/10	81 269.46	

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° de fournisseur de		1 à		9885
							Période		1 au 13		
							N° résolution	N° chèque	Date	Paiement	
							Total				81 269.46
1371	SERVICES EXP. INC.	CPF2500445	2	2025/03/04	873253	PONCEAU RIV-ROUGE - ING	24-0909-273	C2500064	2025/03/10	6 464.47	
		CPF2501188	6	2025/06/10	891588	PLAN INTERVENTION MAJ		C2500136	2025/07/07	3 666.27	
		CPF2501189	6	2025/06/10	891590	PONCEAU RIV-ROUGE - ING	24-0909-273	C2500136	2025/07/07	23 094.16	
		CPF2501339	6	2025/06/10	891593	AIDE TECH PGA - ING	25-1003-098	C2500136	2025/07/07	4 225.33	
		CPF2501340	6	2025/06/10	891594	TRONCONS COMB - ESTIMATION	25-1003-099	C2500136	2025/07/07	7 493.50	
		CPF2501860	9	2025/09/04	908296	MAJ PLAN D'INTERVENTION	25-0707-231	C2500200	2025/10/01	7 628.59	
		CPF2502367	10	2025/10/28	919376	AIDE TECH PGA - INGENIEURS	25-0707-229	C2500227	2025/11/10	11 290.55	
		CPF2502368	10	2025/10/28	919382	TRONCONS COMB - ESTIMATION	25-0707-230	C2500227	2025/11/10	3 706.51	
		CPF2502370	10	2025/10/29	919451	PONCEAU RIV-ROUGE	24-0909-273	C2500227	2025/11/10	5 813.42	
		CPF2502371	10	2025/10/29	919450	CHEMIN ST MICHEL - ETUDE	25-0707-232	C2500227	2025/11/10	8 965.85	
							Total				82 348.65
1268	UNION-VIE	CPF2500036	1	2025/01/10	2025-01-03	ASSURANCES COLLECTIVES 01		L2500007	2025/01/13	11 689.03	
		CPF2500273	2	2025/02/11	2025-02	ASSURANCES COLLECTIVES 02		L2500036	2025/02/28	11 689.03	
		CPF2500523	3	2025/03/10	2025-03-03	ASSURANCES COLLECTIVES 03		L2500054	2025/03/31	11 689.03	
		CPF2500680	4	2025/04/10	2025-04-02	ASSURANCES COLLECTIVES 04		L2500064	2025/04/30	11 689.03	
		CPF2500847	5	2025/05/12	2025-05-02	ASSURANCES COLLECTIVES 05		L2500081	2025/05/31	11 324.33	
		CPF2501105	6	2025/06/16	2025-06-02	ASSURANCES COLLECTIVES 06		L2500106	2025/06/30	11 324.33	
		CPF2501378	7	2025/07/15	2025-07-02	ASSURANCES COLLECTIVES 07		L2500116	2025/07/31	10 763.49	
		CPF2501634	8	2025/08/20	2025-08-18	ASSURANCES COLLECTIVES 08		L2500133	2025/08/31	11 043.91	
		CPF2501878	9	2025/09/15	2025-09-02	ASSURANCES COLLECTIVES 09		L2500148	2025/10/01	10 577.33	
		CPF2502066	10	2025/10/15	2025-09-30	ASSURANCES COLLECTIVES 10		L2500166	2025/10/31	10 201.79	
		CPF2502534	11	2025/11/13	2025-11-03	ASSURANCES COLLECTIVES 11		L2500189	2025/11/30	10 201.79	
		CPF2502704	12	2025/12/15	2025-12-01	ASSURANCES COLLECTIVES 12		L2500197	2025/12/15	11 822.35	
							Total				134 015.44
1132	VILLE SAINT-CHARLES-BORROMEE	CPF2500008	1	2025/01/10	2025-000001-0	ENTENTE INCENDIE 2025-01		P2500062	2025/01/13	21 355.00	
		CPF2500213	1	2025/02/03	2025-000012	SERVICE DEA 2025		P2500091	2025/02/10	4 194.00	
		CPF2500009	1	2025/02/10	2025-000001-0	ENTENTE INCENDIE 2025-02		P2500062	2025/01/13	21 355.00	
		CPF2500100	1	2025/03/10	2025-000001-0	ENTENTE INCENDIE 2025-03		P2500091	2025/02/10	21 355.00	
		CPF2500306	2	2025/04/10	2025-000001-0	ENTENTE INCENDIE 2025-04		P2500170	2025/03/10	21 355.00	
		CPF2500619	3	2025/05/10	2025-000001-0	ENTENTE INCENDIE 2025-05		P2500265	2025/04/07	21 355.00	
		CPF2500692	4	2025/06/10	2025-000001-0	ENTENTE INCENDIE 2025-06		P2500318	2025/05/05	21 355.00	
		CPF2500923	5	2025/07/10	2025-000001-0	ENTENTE INCENDIE 2025-07		P2500382	2025/06/02	21 355.00	
		CPF2501151	6	2025/08/10	2025-000001-0	ENTENTE INCENDIE 2025-08		P2500480	2025/07/07	21 355.00	
		CPF2501427	7	2025/09/10	2025-000001-0	ENTENTE INCENDIE 2025-09		P2500551	2025/08/05	21 355.00	
		CPF2501606	8	2025/10/10	2025-000001-1	ENTENTE INCENDIE 2025-10		P2500622	2025/09/08	21 355.00	
		CPF2501917	9	2025/11/10	2025-000001-1	ENTENTE INCENDIE 2025-11		P2500704	2025/10/01	21 355.00	
		CPF2502189	10	2025/12/10	2025-000001-1	ENTENTE INCENDIE 2025-12		P2500788	2025/11/10	21 349.00	
							Total				260 448.00