

08:29:59

Historique des factures (Nom)

Année 2023

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 | | 1894 | |
|------------|--------------------------------------|------------|-----------------------|-------------|------------|--------------------------------|----------------------|--------------------|------------|-------------------|------------|-------------------|
| | | | | | | | N° résolution | N°chèque | Date | 13 | | |
| | | | | | | Période | 1 | au | 13 | | | |
| | | | | | | | | | | Paielement | | |
| 643 | CHAMPAGNE ELECTRIQUE INC | CPF2300110 | 4 | 2023/04/04 | 24661 | Patinoire | | C2300088 | 2023/04/04 | | 2 360.56 | |
| | | CPF2300481 | 8 | 2023/08/25 | 24946 | Parc G-Painc - Lampadaires | | C2300331 | 2023/08/25 | | 9 198.00 | |
| | | CPF2300574 | 10 | 2023/10/02 | 25111 | PRABAM - ÉLECT. | | C2300386 | 2023/10/05 | | 3 104.33 | |
| | | CPF2300575 | 10 | 2023/10/02 | 25111 | SEUIL - ENTREP. ÉLECT. | | C2300386 | 2023/10/05 | | 4 369.05 | |
| | | CPF2300658 | 10 | 2023/10/31 | 25102 | Édifice J-Duval - Enseigne | | C2300432 | 2023/10/31 | | 2 669.03 | |
| | | CPF2300769 | 12 | 2023/12/13 | 25353 | Garage - Elect. (seuil) | | C2300502 | 2023/12/13 | | 4 254.08 | |
| | | CPF2300770 | 12 | 2023/12/13 | 25352 | Ed. St-Hugues-Filage thermop | | C2300502 | 2023/12/13 | | 2 631.68 | |
| | | | | | | | | Total | | | | 28 586.73 |
| 171 | COMPLEXE ENVIRONNEMENTAL DE LA ROUGE | CPF2300014 | 1 | 2023/01/31 | 33471 | QP 2023 - Vers. 1 | | C2300021 | 2023/01/31 | | 11 628.64 | |
| | | CPF2300142 | 4 | 2023/04/13 | 33586 | Ajustement QP 2022 | | C2300105 | 2023/04/13 | | 6 636.97 | |
| | | CPF2300292 | 6 | 2023/06/15 | 33591 | Quote-part #2 - Année 2023 | | C2300202 | 2023/06/15 | | 11 628.64 | |
| | | CPF2300293 | 6 | 2023/06/15 | 33804 | Quote-part #3 - Année 2023 | | C2300202 | 2023/06/15 | | 20 628.64 | |
| | | | | | | Total | | | | 50 522.89 | | |
| 636 | LES PIÈCES BOBBY & BILLY ROWAN INC. | CPF2300001 | 1 | 2023/01/12 | 20230115 | Ent. chemin au 15/01/2023 | | C2300014 | 2023/01/12 | | 18 271.83 | |
| | | CPF2300041 | 2 | 2023/02/21 | 20230215 | Ent. chemin au 15/02/2023 | | C2300047 | 2023/02/21 | | 18 271.83 | |
| | | CPF2300074 | 3 | 2023/03/15 | 20230315 | Ent. chemin au 15/03/2023 | | C2300061 | 2023/03/15 | | 18 271.83 | |
| | | CPF2300176 | 4 | 2023/04/28 | 20230415 | Ent. chemin au 15/04/2023 | | C2300130 | 2023/04/28 | | 18 271.83 | |
| | | CPF2300223 | 5 | 2023/05/24 | 3705 | Coup d'eau - St-Jean | | C2300167 | 2023/05/24 | | 2 368.49 | |
| | | CPF2300224 | 5 | 2023/05/24 | 3600 | Coup d'eau - Nett. de fossés | | C2300167 | 2023/05/24 | | 2 333.99 | |
| | | CPF2300225 | 5 | 2023/05/24 | 3706 | Coup d'eau - Tour du lac | | C2300167 | 2023/05/24 | | 2 127.04 | |
| | | CPF2300226 | 5 | 2023/05/24 | 3704 | Débrous. - Déneig. de fossés | | C2300167 | 2023/05/24 | | 3 483.74 | |
| | | CPF2300310 | 6 | 2023/06/22 | 3716 | Balai mécanique | | C2300219 | 2023/06/22 | | 3 276.79 | |
| | | CPF2300479 | 8 | 2023/08/25 | 2330 | Débrous. - Baumann-Sylve | | C2300330 | 2023/08/25 | | 2 845.63 | |
| | | CPF2300648 | 10 | 2023/10/19 | 20231015 | Ent. chemin au 15/10/2023 | | C2300416 | 2023/10/19 | | 21 433.61 | |
| | | CPF2300668 | 11 | 2023/11/09 | 20231115 | Ent. chemin au 15/11/2023 | | C2300439 | 2023/11/09 | | 21 433.61 | |
| | | CPF2300766 | 12 | 2023/12/13 | 2230 | Virée - Lac-Allard | | C2300501 | 2023/12/13 | | 2 966.36 | |
| | | CPF2300768 | 12 | 2023/12/13 | 20231215 | Ent. chemin au 15/12/2023 | | C2300501 | 2023/12/13 | | 21 433.61 | |
| | | | | | | Total | | | | 156 790.19 | | |
| 958 | LES TRANSPORTS BENOIT ROBERT | CPF2300387 | 7 | 2023/07/20 | 263 | Chemin Tour-du-Lac | | C2300269 | 2023/07/20 | | 8 970.75 | |
| | | CPF2300388 | 7 | 2023/07/20 | 264 | Chemin Michaudville | | C2300269 | 2023/07/20 | | 11 831.51 | |
| | | CPF2300614 | 10 | 2023/10/18 | 283 | TECQ-Trav. VR11 et Michaudvill | | C2300423 | 2023/10/19 | | 10 807.65 | |
| | | CPF2300745 | 12 | 2023/12/08 | 297 | Aménag. Ch. Sylve et Rg 5&6 | | C2300482 | 2023/12/08 | | 4 945.07 | |
| | | CPF2300776 | 12 | 2023/12/13 | 282 | Fosset Baumann - 44heures | | C2300509 | 2023/12/13 | | 8 068.95 | |
| | | CPF2300777 | 12 | 2023/12/13 | 290 | Patinoire | | C2300509 | 2023/12/13 | | 67 812.26 | |
| | | | | | | | | Total | | | | 112 436.19 |
| 102 | MINISTRE DES FINANCES | CPF2300327 | 6 | 2023/06/29 | 106367 | SQ 2023 - Versement #1 | | L2300030 | 2023/06/29 | | 41 746.00 | |
| | | CPF2300652 | 10 | 2023/10/25 | 106367-2 | SQ - Versement #2 | | L2300050 | 2023/10/25 | | 41 746.00 | |
| | | | | | | Total | | | | 83 492.00 | | |
| 107 | MINISTRE DU REVENU DU QUÉBEC (DAS) | CPF2300032 | 2 | 2023/02/14 | 2023-01 | DASP - 01/2023 | | L2300006 | 2023/02/14 | | 7 354.80 | |
| | | CPF2300064 | 3 | 2023/03/14 | 2023-02 | DASP - 02/2023 | | L2300012 | 2023/03/14 | | 5 511.11 | |
| | | CPF2300162 | 4 | 2023/04/25 | 2023-03 | DASP - 03/2023 | | L2300018 | 2023/04/24 | | 3 979.79 | |
| | | CPF2300193 | 5 | 2023/05/10 | 2023-04 | DASP - 04/2023 | | L2300021 | 2023/05/10 | | 5 805.81 | |
| | | CPF2300296 | 6 | 2023/06/16 | 20230614 | DASP - 05/2023 | | L2300028 | 2023/06/14 | | 9 280.97 | |
| | | CPF2300397 | 7 | 2023/07/25 | 20230715 | DASP - 06/2023 | | L2300033 | 2023/07/24 | | 7 638.29 | |
| | | CPF2300466 | 8 | 2023/08/11 | 20230815 | DASP - 07/2023 | | L2300039 | 2023/08/11 | | 8 770.86 | |
| | | CPF2300555 | 9 | 2023/09/13 | 20230915 | DASP - 08/2023 | | L2300044 | 2023/09/13 | | 12 952.66 | |
| | | CPF2300592 | 10 | 2023/10/13 | 20231015 | DASP - 09/2023 | | L2300049 | 2023/10/13 | | 5 391.98 | |
| | | CPF2300676 | 11 | 2023/11/10 | 20231115 | DASP - 10/2023 | | L2300055 | 2023/11/10 | | 9 574.26 | |
| | | CPF2300780 | 12 | 2023/12/13 | 20231215 | DASP - 11/2023 | | L2300060 | 2023/12/13 | | 3 510.15 | |
| | | CPF2300816 | 12 | 2023/12/31 | 20231231 | DASP - 12/2023 | | L2300067 | 2023/12/31 | | 5 424.17 | |
| | | | | | | | | Total | | | | 85 194.85 |
| | | 123 | MRC D'ANTOINE-LABELLE | CPF2300045 | 2 | 2023/02/28 | 10582 | QP 2023 - Vers. #1 | | C2300049 | 2023/02/28 | |
| CPF2300046 | 2 | | | 2023/02/28 | 10599 | Brancher A.-Labelle - Vers. #1 | | C2300049 | 2023/02/28 | | 25 130.00 | |
| CPF2300362 | 7 | | | 2023/07/06 | 10986 | QP 2023 - Vers. #2 | | C2300232 | 2023/07/06 | | 43 398.00 | |

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Historique des factures (Nom)

Année 2023

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° de fournisseur de | | N° chèque | Date | Paiement |
|-----------|-------------------------------------|------------|------|-------------|------------|--------------------------------|---------------|----------------------|--------|------------|--------------|-------------------|
| | | | | | | | | 1 | 1 à 13 | | | |
| 123 | MRC D'ANTOINE-LABELLE | CPF2300363 | 7 | 2023/07/06 | 10861 | Brancher A.Lab 2023 - Vers #2 | C2300232 | | | 2023/07/06 | 25 130.00 | |
| | | | | | | | | | | | Total | 137 056.00 |
| 103 | RECEVEUR GÉNÉRAL DU CANADA (DAS) | CPF2300033 | 2 | 2023/02/14 | 2023-01 | DASF - 01/2023 | L2300005 | | | 2023/02/14 | 2 924.42 | |
| | | CPF2300194 | 5 | 2023/05/10 | 2023-04 | DASF - 04/2023 | L2300020 | | | 2023/05/10 | 2 182.78 | |
| | | CPF2300295 | 6 | 2023/06/16 | 20230614 | DASF - 05/2023 | L2300027 | | | 2023/06/14 | 3 547.77 | |
| | | CPF2300396 | 7 | 2023/07/25 | 20230715 | DASF - 06/2023 | L2300032 | | | 2023/07/24 | 2 817.95 | |
| | | CPF2300467 | 8 | 2023/08/11 | 20230815 | DASF - 07/2023 | L2300038 | | | 2023/08/11 | 3 348.05 | |
| | | CPF2300554 | 9 | 2023/09/13 | 20230915 | DASF - 08/2023 | L2300043 | | | 2023/09/13 | 4 912.74 | |
| | | CPF2300591 | 10 | 2023/10/13 | 20231015 | DASF - 09/2023 | L2300048 | | | 2023/10/13 | 2 007.33 | |
| | | CPF2300675 | 11 | 2023/11/10 | 20231115 | DASF - 10/2023 | L2300054 | | | 2023/11/10 | 3 658.64 | |
| | | CPF2300815 | 12 | 2023/12/31 | 20231231 | DASF - 12/2023 | L2300066 | | | 2023/12/31 | 2 307.87 | |
| | | | | | | | | | | | Total | 27 707.55 |
| 297 | RECYCLAGE JORG INC. | CPF2300135 | 4 | 2023/04/13 | 062611 | Inondation 2022-Contournement | C2300108 | | | 2023/04/13 | 40 508.42 | |
| | | CPF2300294 | 6 | 2023/06/16 | 062611-2 | Inondation 2022-Contournement | C2300207 | | | 2023/06/16 | 40 508.42 | |
| | | CPF2300399 | 7 | 2023/07/27 | 062611-3 | Inondation 2022 - Paiem. final | C2300276 | | | 2023/07/27 | 40 508.43 | |
| | | CPF2300538 | 9 | 2023/09/13 | 105544 | PPA-CE - Ch. Presqu'île - MG20 | C2300366 | | | 2023/09/14 | 3 118.87 | |
| | | | | | | | | | | | Total | 124 644.14 |
| 900 | RÉGIE SSI VALLÉE DE LA ROUGE | CPF2300034 | 2 | 2023/02/15 | 23003 | QP 2023 - Vers. no 1 | C2300040 | | | 2023/02/15 | 24 187.84 | |
| | | CPF2300168 | 4 | 2023/04/27 | 23040 | QP 2023 - Vers. #2 | C2300127 | | | 2023/04/27 | 24 187.84 | |
| | | CPF2300477 | 8 | 2023/08/25 | 23062 | QP 2023 - Vers. #3 | C2300333 | | | 2023/08/25 | 24 187.84 | |
| | | CPF2300615 | 10 | 2023/10/18 | 23085 | QP 2023 - Vers. No 4 | C2300419 | | | 2023/10/19 | 24 187.84 | |
| | | | | | | | | | | | Total | 96 751.36 |
| 640 | SERVICES SANITAIRES J.L.R. CLOUTIER | CPF2300012 | 1 | 2023/01/31 | 219078 | Collecte - 01/2023 | C2300026 | | | 2023/01/31 | 6 151.84 | |
| | | CPF2300044 | 2 | 2023/02/28 | 219317 | Collecte - 02/2023 | C2300051 | | | 2023/02/28 | 6 151.84 | |
| | | CPF2300089 | 4 | 2023/04/03 | 219589 | Collecte - 03/2023 | C2300087 | | | 2023/04/04 | 6 151.84 | |
| | | CPF2300171 | 4 | 2023/04/27 | 219792 | Collecte - 04/2023 | C2300124 | | | 2023/04/27 | 6 151.84 | |
| | | CPF2300288 | 6 | 2023/06/15 | 220015 | Collecte - 05/2023 | C2300205 | | | 2023/06/15 | 6 151.84 | |
| | | CPF2300328 | 7 | 2023/07/06 | 220263 | Collecte - 06/2023 | C2300246 | | | 2023/07/06 | 6 151.84 | |
| | | CPF2300414 | 8 | 2023/08/03 | 220519 | Collecte - 07/2023 | C2300288 | | | 2023/08/03 | 6 151.84 | |
| | | CPF2300508 | 8 | 2023/08/30 | 220771 | Collecte - 08/2023 | C2300340 | | | 2023/08/30 | 6 151.84 | |
| | | CPF2300573 | 10 | 2023/10/02 | 221007 | Collecte - 09/2023 | C2300385 | | | 2023/10/05 | 6 151.84 | |
| | | CPF2300660 | 10 | 2023/10/31 | 221258 | Collecte - 10/2023 | C2300431 | | | 2023/10/31 | 6 151.84 | |
| | | CPF2300719 | 11 | 2023/11/28 | 221491 | Collecte - 11/2023 | C2300463 | | | 2023/11/29 | 6 151.84 | |
| | | CPF2300803 | 12 | 2023/12/19 | 202312 | Collecte - 12/2023 | C2300518 | | | 2023/12/19 | 6 151.84 | |
| | | | | | | | | | | | Total | 73 822.08 |
| 838 | ÉQUIPE LAURENCE | CPF2300347 | 7 | 2023/07/06 | 23-27930 | Inondation 2022 | C2300250 | | | 2023/07/06 | 3 104.33 | |
| | | CPF2300348 | 7 | 2023/07/06 | 23-27929 | Inondation 2022 | C2300250 | | | 2023/07/06 | 5 748.75 | |
| | | CPF2300392 | 7 | 2023/07/20 | 23-27381 | Inondation - Étude hydraulique | C2300265 | | | 2023/07/20 | 2 297.20 | |
| | | CPF2300487 | 8 | 2023/08/25 | 23-28415 | Inondation 2022 | C2300332 | | | 2023/08/25 | 2 586.94 | |
| | | CPF2300526 | 9 | 2023/09/08 | 23-28846 | Rempl. ponceau - ch. L-Allard | C2300355 | | | 2023/09/08 | 2 896.51 | |
| | | CPF2300706 | 11 | 2023/11/16 | 23-29289 | Ponceau ch. Lac-Allard | C2300456 | | | 2023/11/16 | 6 758.52 | |
| | | CPF2300708 | 11 | 2023/11/16 | 23-29803 | Ponceau - ch. Lac-Allard | C2300456 | | | 2023/11/16 | 5 052.29 | |
| | | | | | | | | | | | Total | 28 444.54 |