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Historique des factures (Nom)

Année 2018

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 | | 2 à | | 2547 |
|--------------|--|------------|------|-------------|--------------|--------------------------------|----------------------|-----------|------------|--|-------------------|
| | | | | | | | Période | | 1 au 12 | | |
| | | | | | | | N° résolution | N° chèque | Date | | Paiement |
| 1385 | CENTRE DE SERVICES PARTAGÉS DU QUÉBEC | CPF1801262 | 10 | 2018/10/25 | CV34872 | APPEL D'OFFRES 18-0420 | 207-10-2018 | C1800961 | 2018/10/25 | | 49 944.63 |
| Total | | | | | | | | | | | 49 944.63 |
| 208 | CONST.ROLLAND BLAIS INC | CPF1800146 | 1 | 2018/01/31 | 1866 | BRIS D'AQUEDUC 1ÈRE AVENUE | | C1800132 | 2018/01/31 | | 3 509.62 |
| | | CPF1800379 | 3 | 2018/03/29 | 1871 | BRIS AQUEDUC 10E RUE 26/3/18 | | C1800303 | 2018/03/29 | | 2 146.94 |
| | | CPF1800444 | 4 | 2018/04/09 | 1872 | BRIS D'AQUEDUC FACE | | C1800345 | 2018/04/09 | | 2 266.79 |
| | | CPF1800660 | 6 | 2018/06/04 | 1891 | BRIS AQUEDUC COIN DU | JUILLET-2018 | C1800506 | 2018/06/04 | | 3 268.80 |
| | | CPF1800673 | 6 | 2018/06/06 | 1882 | DÉMOLITION BAR DE LA 10 | 101-05-2018 | C1800534 | 2018/06/13 | | 12 513.45 |
| | | CPF1800674 | 6 | 2018/06/06 | 1893 | DÉMOLITION BAR DE LA 10 | 123-06-2018 | C1800534 | 2018/06/13 | | 17 911.96 |
| | | CPF1801173 | 10 | 2018/10/03 | 02519 | BORNE FONTAINE | | C1800903 | 2018/10/03 | | 5 078.81 |
| | | CPF1801175 | 10 | 2018/10/03 | 02517 | JOB FOSSÉ | 182-09-2018 | C1800903 | 2018/10/03 | | 13 643.10 |
| | | CPF1801291 | 11 | 2018/11/01 | 02522 | VOYAGE DE PIERRE | | C1800988 | 2018/11/01 | | 2 642.93 |
| Total | | | | | | | | | | | 62 982.40 |
| 135 | GROUPE ULTIMA | CPF1800019 | 1 | 2018/01/10 | 578685 | ASS. MMQ | JANV. 2018 | C1800030 | 2018/01/11 | | 58 362.00 |
| Total | | | | | | | | | | | 58 362.00 |
| 249 | HYDRO-QUEBEC | CPF1800088 | 1 | 2018/01/29 | 686501960172 | 131, 1re avenue est | | C1800088 | 2018/01/29 | | 2 166.22 |
| | | CPF1800089 | 1 | 2018/01/29 | 678401664041 | 204, 2e rang jersey | | C1800088 | 2018/01/29 | | 5 220.16 |
| | | CPF1800184 | 2 | 2018/02/09 | 659501989420 | POSTE INCENDIE | | C1800159 | 2018/02/12 | | 2 305.66 |
| | | CPF1800213 | 2 | 2018/02/20 | 656801725489 | 46, 1E RUE A OUEST | | C1800179 | 2018/02/21 | | 2 300.04 |
| | | CPF1800214 | 2 | 2018/02/20 | 656801725490 | FACE A 141 (SOUFFLANTE) | | C1800179 | 2018/02/21 | | 3 744.22 |
| | | CPF1800218 | 2 | 2018/02/20 | 674801680797 | 64, AV. DU PONT RÉSERVE | | C1800179 | 2018/02/21 | | 3 218.73 |
| | | CPF1800221 | 2 | 2018/02/20 | 669401702997 | COMPLEXE | | C1800179 | 2018/02/21 | | 4 417.84 |
| | | CPF1800356 | 3 | 2018/03/21 | 638801793864 | COMPLEXE | | C1800288 | 2018/03/22 | | 3 554.32 |
| | | CPF1800468 | 4 | 2018/04/13 | 686501993344 | P. INCENDIE | | C1800362 | 2018/04/16 | | 2 080.14 |
| | | CPF1800476 | 4 | 2018/04/16 | 619901841594 | 46 1RE RUE A O (STAT POMPAGE) | | C1800376 | 2018/04/24 | | 2 542.77 |
| | | CPF1800477 | 4 | 2018/04/16 | 619901841595 | FACE A 141 (SOUFFLANTE) | | C1800376 | 2018/04/24 | | 3 503.76 |
| | | CPF1800479 | 4 | 2018/04/16 | 673002007787 | 64 AV DU PONT (RÉSERV) | | C1800376 | 2018/04/24 | | 2 912.52 |
| | | CPF1800496 | 4 | 2018/04/23 | 625301833903 | COMPLEXE | | C1800376 | 2018/04/24 | | 3 643.82 |
| | | CPF1800606 | 5 | 2018/05/22 | 670301737621 | 204,2E RG JERS SUD | | C1800458 | 2018/05/28 | | 3 240.37 |
| | | CPF1800723 | 6 | 2018/06/14 | 614502065623 | 46, 1RE RUE A O (STAT POMPAGE) | | C1800536 | 2018/06/14 | | 2 600.45 |
| | | CPF1800724 | 6 | 2018/06/14 | 614502065624 | FACE A 141 (SOUFFLANTE) | | C1800536 | 2018/06/14 | | 3 351.64 |
| | | CPF1800726 | 6 | 2018/06/14 | 683801697779 | 64 AV DU PONT (RÉSERV.) | | C1800536 | 2018/06/14 | | 2 728.58 |
| | | CPF1800742 | 6 | 2018/06/21 | 651401798236 | 204 2E RG JERSEY | | C1800541 | 2018/06/21 | | 2 927.72 |
| | | CPF1800882 | 7 | 2018/07/24 | 628901871457 | 204, 2E RG JERS SUD | | C1800666 | 2018/07/26 | | 2 868.59 |
| | | CPF1800959 | 8 | 2018/08/14 | 629801878160 | FACE A 141 (SOUFFLANTE) | | C1800727 | 2018/08/14 | | 3 324.56 |
| | | CPF1800961 | 8 | 2018/08/14 | 669401786772 | 60, AVE DU PONT (RESERV) | | C1800727 | 2018/08/14 | | 2 397.87 |
| | | CPF1800975 | 8 | 2018/08/20 | 682901734720 | 204,2E RG JERS(COMPLEXE) | | C1800733 | 2018/08/22 | | 3 113.61 |
| | | CPF1801097 | 9 | 2018/09/19 | 663101825522 | 204 2E RG JERSEY SUD COMPLEXE | | C1800835 | 2018/09/19 | | 3 010.34 |
| | | CPF1801224 | 10 | 2018/10/17 | 646002134650 | FACE A 141 (SOUFFLANTE) | | C1800935 | 2018/10/17 | | 3 283.49 |
| | | CPF1801227 | 10 | 2018/10/17 | 637901903965 | 64, AVE DU PONT (RÉSERV) | | C1800935 | 2018/10/17 | | 2 186.27 |
| | | CPF1801271 | 10 | 2018/10/30 | 618101948192 | 204, 2E RG JERSEY (COMPLEXE) | | C1800967 | 2018/10/30 | | 2 868.59 |
| | | CPF1801505 | 12 | 2018/12/18 | 650502151720 | 131 1RE AVENUE (ÉCL. PUBLIC) | | C1801145 | 2018/12/19 | | 2 618.31 |
| | | CPF1801506 | 12 | 2018/12/18 | 637901930599 | 64 AV. DU PONT (RÉSERV.) | | C1801145 | 2018/12/19 | | 2 791.33 |
| | | CPF1801507 | 12 | 2018/12/18 | 650502151721 | FACE A 141 (SOUFFLANTE) | | C1801145 | 2018/12/19 | | 3 628.07 |
| | | CPF1801530 | 12 | 2018/12/19 | 662201880451 | 204 2E RG JERSEY SUD COMPLEXE | | C1801145 | 2018/12/19 | | 4 496.97 |
| Total | | | | | | | | | | | 93 046.96 |
| 1012 | LES EXCAVATIONS ET PAVAGES DE BEAUCE LTE | CPF1801056 | 9 | 2018/09/06 | 12312 | PAVAGE ET RAPIECAGE 2018 | 100-05-2018 | C1800807 | 2018/09/06 | | 132 794.18 |
| | | CPF1801214 | 10 | 2018/10/11 | 12995 | ASPHALTE 1E RUE A OUEST | 183-09-2018 | C1800933 | 2018/10/11 | | 18 495.74 |
| | | CPF1801424 | 11 | 2018/11/28 | 12833 | TRAVAUX ASPHALTE | | C1801088 | 2018/11/29 | | 132 775.75 |
| Total | | | | | | | | | | | 284 065.67 |
| 100 | M.R.C. BEAUCE-SARTIGAN | CPF1800004 | 1 | 2018/01/04 | 04-01-2018 | QUOTE-PART MRC 2018 | | C1800001 | 2018/01/04 | | 48 806.07 |
| | | CPF1800657 | 6 | 2018/06/04 | 20180601 | QUOTE-PART MRC 2018 / 2018-00 | | C1800501 | 2018/06/04 | | 48 806.07 |
| | | CPF1800721 | 6 | 2018/06/14 | RAPPORT 5 | FOSSÉS DU 1ER AU 31 MAI 2018 | | C1800535 | 2018/06/14 | | 13 476.56 |
| | | CPF1800839 | 7 | 2018/07/13 | 2018-096 | DOSSIER AGRANDISSEMENT | | C1800628 | 2018/07/13 | | 2 200.00 |
| | | CPF1800968 | 8 | 2018/08/20 | RAPPORT-061 | FOSSÉS SEPTIQUES JUIN18 | | C1800730 | 2018/08/22 | | 2 543.71 |
| | | CPF1801215 | 10 | 2018/10/17 | 2018-161 | STATIONNEMENT CENTRE | 138-07-2018 | C1800934 | 2018/10/17 | | 2 562.68 |

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| | | | | Période | | 1 | | au 12 | | |
| N° Fourn. | Nom | Référence | Pér. | Date Trans. | N° facture | Description | N° résolution | N°chèque | Date | Paiement |
| | | CPF1801421 | 11 | 2018/11/28 | RAPPORT 10 | FOSSES SEPTIQUES OCTOBRE 2018 | | C1801081 | 2018/11/29 | 2 794.01 |
| | | CPF1801571 | 12 | 2018/12/31 | 29045-18-044 | SERVICES PROFESSIONNELS | 119-06-2018 | C1801180 | 2018/12/31 | 6 531.26 |
| | | | | | | | | Total | | 127 720.36 |
| 127 | MINISTRE DES FINANCES | CPF1800658 | 6 | 2018/06/04 | 20180601 | 1ER VERSEMENT Ssq - 2018 | | C1800505 | 2018/06/04 | 76 359.00 |
| | | CPF1801161 | 10 | 2018/10/02 | 20181001 | 2E VERSEMENT SURETÉ QC 2018 | | C1800891 | 2018/10/02 | 76 358.00 |
| | | | | | | | | Total | | 152 717.00 |
| 101 | REGIE INTERMUNICIPALE BCE-SUD | CPF1800005 | 1 | 2018/01/04 | 04-01-2018 | QUOTE-PART 2018 (25%) | | C1800002 | 2018/01/04 | 43 536.65 |
| | | CPF1800172 | 2 | 2018/02/09 | 611-632 | AJUS. QUOTE-PART ET RÉCUP. 17 | 38-02-2016 | C1800156 | 2018/02/12 | 9 247.96 |
| | | CPF1800272 | 3 | 2018/03/01 | 01-03-2018 | QUOTE-PART 2018 (25%) | | C1800217 | 2018/03/01 | 43 536.65 |
| | | CPF1800656 | 6 | 2018/06/04 | 20180601 | QUOTE-PART-3 2018 (25%) | | C1800502 | 2018/06/04 | 43 536.65 |
| | | CPF1801024 | 9 | 2018/09/01 | 20180901 | QUOTE-PART-4 2018 (25%) | | C1800773 | 2018/09/01 | 43 536.65 |
| | | | | | | | | Total | | 183 394.56 |
| 103 | REVENU QUEBEC | CPF1800133 | 1 | 2018/01/31 | 20180131 | DAS PROV 01/18 | | C1800111 | 2018/01/31 | 9 821.68 |
| | | CPF1800264 | 2 | 2018/02/27 | 20180228 | DAS PROV-0218 | | C1800211 | 2018/02/27 | 9 501.59 |
| | | CPF1800406 | 3 | 2018/03/29 | 20180331 | DAS PROV - 0318 | | C1800300 | 2018/03/29 | 11 166.15 |
| | | CPF1800529 | 4 | 2018/04/30 | 20180430 | DAS PROVINCIAL | | C1800403 | 2018/04/30 | 8 416.31 |
| | | CPF1800644 | 5 | 2018/05/30 | 20180531 | DAS PROVINCIAL MAI-2018 | | C1800481 | 2018/05/30 | 8 570.34 |
| | | CPF1800801 | 6 | 2018/06/30 | 20180630 | DAS PROV JUIN 2018 | | C1800590 | 2018/06/30 | 11 151.98 |
| | | CPF1800898 | 7 | 2018/07/30 | 20180731 | DAS PROVINC -JUILLET-18 | | C1800678 | 2018/07/31 | 12 976.22 |
| | | CPF1801016 | 8 | 2018/08/29 | 20180831 | DAS PROVINCIAL-AOUT 2018 | | C1800754 | 2018/08/30 | 11 114.33 |
| | | CPF1801125 | 9 | 2018/09/30 | 20180930 | DAS PROVINCIAL-SEPTEMBRE | | C1800865 | 2018/09/30 | 9 534.01 |
| | | CPF1801264 | 10 | 2018/10/29 | 20181031 | DAS PROVINC- OCTOB 2018 | | C1800963 | 2018/10/29 | 8 727.65 |
| | | CPF1801426 | 11 | 2018/11/29 | 20181130 | DAS PROV- NOVEMB 2018 | | C1801083 | 2018/11/29 | 10 473.41 |
| | | CPF1801556 | 12 | 2018/12/31 | 20181231 | DAS PROVINC DÉC 2018 | | C1801172 | 2018/12/31 | 10 783.46 |
| | | | | | | | | Total | | 122 237.13 |
| 102 | REVENU-CANADA (RD) | CPF1800132 | 1 | 2018/01/31 | 20180131 | DAS FED REDUIT 01/18 | | C1800110 | 2018/01/31 | 3 505.33 |
| | | CPF1800263 | 2 | 2018/02/27 | 20180228 | DAS FED REDUIT-0218 | | C1800210 | 2018/02/27 | 3 301.85 |
| | | CPF1800405 | 3 | 2018/03/29 | 20180331 | DAS FED REDUIT - 0318 | | C1800299 | 2018/03/29 | 3 955.57 |
| | | CPF1800528 | 4 | 2018/04/30 | 20180430 | DAS FÉDÉRAL TAUX RÉDUIT | | C1800402 | 2018/04/30 | 2 825.21 |
| | | CPF1800646 | 5 | 2018/05/30 | 20180531 | DAS FED TX RÉDUIT- MAI-2018 | | C1800480 | 2018/05/30 | 2 862.62 |
| | | CPF1800803 | 6 | 2018/06/30 | 20180630 | DAS FED -TX RÉDUIT- JUIN 2018 | | C1800589 | 2018/06/30 | 3 498.20 |
| | | CPF1800900 | 7 | 2018/07/30 | 20180731 | DAS FED TAUX | | C1800677 | 2018/07/31 | 3 512.03 |
| | | CPF1801018 | 8 | 2018/08/29 | 20180831 | DAS FED TX RÉDUIT-AOUT 2018 | | C1800753 | 2018/08/30 | 2 854.37 |
| | | CPF1801124 | 9 | 2018/09/30 | 20180930 | DAS FED TAUX RÉDUIT-SEPT. 2018 | | C1800864 | 2018/09/30 | 2 685.84 |
| | | CPF1801263 | 10 | 2018/10/29 | 20181031 | DAS FED-TX RÉDUIT-OCTOB.2018 | | C1800962 | 2018/10/29 | 2 856.35 |
| | | CPF1801427 | 11 | 2018/11/29 | 20181130 | DAS FEV TX RÉDUIT-NOV 2018 | | C1801082 | 2018/11/29 | 2 498.43 |
| | | CPF1801558 | 12 | 2018/12/31 | 20182131 | DAS FED TX RÉDUIT- DÉC 2018 | | C1801171 | 2018/12/31 | 2 303.95 |
| | | | | | | | | Total | | 36 659.75 |
| 227 | SERVICES SANITAIRE D.F. BEAUCE INC. | CPF1800023 | 1 | 2018/01/10 | 71067 | CUEILLETTE ORDURES JANVIER | | C1800034 | 2018/01/11 | 5 790.43 |
| | | CPF1800084 | 1 | 2018/01/29 | 71528 | CUEILLETTE ORDURES | | C1800085 | 2018/01/29 | 5 790.43 |
| | | CPF1800241 | 2 | 2018/02/20 | MARS 2018 | CUEILLETTE ORDURES | | C1800176 | 2018/02/21 | 5 790.43 |
| | | CPF1800381 | 3 | 2018/03/29 | 72314 | CUEILLETTE ORDURES AVRIL-18 | | C1800304 | 2018/03/29 | 5 790.43 |
| | | CPF1800509 | 4 | 2018/04/27 | 72893 | CUILLETTE ORDURE MUN | | C1800385 | 2018/04/30 | 5 790.43 |
| | | CPF1800634 | 5 | 2018/05/30 | 20180530 | CUILLETTE ORDURE MUN | | C1800483 | 2018/05/30 | 5 790.43 |
| | | CPF1800785 | 6 | 2018/06/29 | 74517 | CUEILLETTE ORDURES | | C1800594 | 2018/06/30 | 5 790.43 |
| | | CPF1800896 | 7 | 2018/07/26 | 75344 | CUEILLETTE ORDURES AOUT-18 | | C1800675 | 2018/07/26 | 5 790.43 |
| | | CPF1801057 | 9 | 2018/09/06 | 76052 | CUEILLETTE ORDURES SEPT-2018 | | C1800801 | 2018/09/06 | 5 790.43 |
| | | CPF1801156 | 10 | 2018/10/01 | 76783 | CUEILLETTE ORDURES OCT 2018 | | C1800886 | 2018/10/01 | 5 790.43 |
| | | CPF1801303 | 11 | 2018/11/02 | 77752 | CUEILLETTE ORDURES | | C1800998 | 2018/11/02 | 5 790.43 |
| | | CPF1801422 | 11 | 2018/11/28 | 20181128 | CUEILLETTE ORDURES | | C1801085 | 2018/11/29 | 5 790.43 |
| | | CPA1800018 | 11 | 2018/11/30 | | Chèque annulé: C1801085 | | C1801085 | 2018/11/29 | -5 790.43 |
| | | CPF1801439 | 12 | 2018/12/01 | 78052 | CUILLETTE ORDURES DÉCEMBRE | | C1801097 | 2018/12/01 | 5 790.43 |
| | | CPF1801512 | 12 | 2018/12/19 | 78719 | ORDURES MUNICIPALE | | C1801143 | 2018/12/19 | 5 790.43 |
| | | | | | | | | Total | | 75 275.59 |
| 1040 | STÉPHAN MIMAUT | CPF1800200 | 2 | 2018/02/09 | 199 | DÉBIMÈTRE PR EAUX USÉES | 145-07-2017 | C1800167 | 2018/02/12 | 7 054.87 |

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| | | | | Période | | 1 | | au 12 | | |
| N° Fourn. | Nom | Référence | Pér. | Date Trans. | N° facture | Description | N° résolution | N°chèque | Date | Paiement |
| | | CPF1800473 | 4 | 2018/04/16 | 00215 | PROG SOMAE, EAU POT ET USÉE | 262-12-2017 | C1800369 | 2018/04/16 | 5 291.15 |
| | | CPF1800776 | 6 | 2018/06/28 | 00231 | SUPP. OPÉRATION EAU POT. USÉE | 262-12-2017 | C1800583 | 2018/06/28 | 5 032.46 |
| | | CPF1801029 | 8 | 2018/08/30 | 00245 | SUP.OPÉRATION EAU POT. ET | | C1800778 | 2018/08/30 | 5 524.01 |
| | | CPF1801278 | 10 | 2018/10/30 | 00279 | SUPP. OPÉRAT. EAU POT & USÉES | | C1800973 | 2018/10/30 | 3 354.97 |
| | | | | | | | | Total | | 26 257.46 |
| 221 | TRANSPORT ADRIEN ROY ET FILLES | CPF1800098 | 1 | 2018/01/29 | 7198 | CAMOIN 91 FUEL LINE, KIT STUD | | C1800084 | 2018/01/29 | 2 967.11 |
| | | CPA1800001 | 1 | 2018/01/30 | | Chèque annulé: C1800084 | | C1800084 | 2018/01/29 | -4 605.96 |
| | | CPF1800174 | 2 | 2018/02/09 | 7198-2 | FUEL LINE, KIT STUD MACK 2005 | 030-02-2018 | C1800157 | 2018/02/12 | 2 967.11 |
| | | CPF1800223 | 2 | 2018/02/20 | 7218 | RÉPARATION CAM 1991-REMISE | MARS 2018 | C1800174 | 2018/02/21 | 5 489.67 |
| | | CPF1800224 | 2 | 2018/02/20 | 7217 | PEINTURE CAM 1991-REF | MARS 2018 | C1800174 | 2018/02/21 | 10 255.34 |
| | | CPF1800836 | 7 | 2018/07/10 | 8244 | ÉPANDAGE CLACIUM- 2018 | 081-04-2018 | C1800634 | 2018/07/16 | 10 720.82 |
| | | CPF1801481 | 12 | 2018/12/12 | 7314 | RÉPARATION CAMION 2014 | | C1801131 | 2018/12/12 | 2 578.18 |
| | | CPF1801482 | 12 | 2018/12/12 | 7320 | RÉPARATION | | C1801131 | 2018/12/12 | 9 473.12 |
| | | | | | | | | Total | | 39 845.39 |
| 481 | VEOLIA | CPF1801247 | 10 | 2018/10/24 | 1066273 | INSPECT. + NETTOY. AVEC | 156-08-2018 | C1800948 | 2018/10/24 | 37 969.23 |
| | | | | | | | | Total | | 37 969.23 |