

14:18:52

Année 2018

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 | | X |
|-----------|-----------------------|------------|------|-------------|------------|--------------------------------|-------------------|----------|------------|----|--------------|-------------------|-----------|
| | | | | | | | Période | | 1 | au | 12 | | |
| | | | | | | | N° résolution | N°chèque | Date | | | | Paiement |
| 2286593 | R. BOUCHER& FILS INC. | CPF1800002 | 1 | 2018/01/09 | 12059 | NIVELEUSE ET PELLE | | C1800001 | 2018/01/09 | | | | 5 904.63 |
| | | CPF1800003 | 1 | 2018/01/09 | 12087 | TRAVAUX PELLE AQUEUDUC | | C1800001 | 2018/01/09 | | | | 1 134.96 |
| | | CPF1800004 | 1 | 2018/01/09 | 12089 | DENEIGEMENT COURS | | C1800001 | 2018/01/09 | | | | 2 407.74 |
| | | CPF1800005 | 1 | 2018/01/09 | 12086 | CONTRAT DENEIGEMENT | | C1800001 | 2018/01/09 | | | | 12 838.88 |
| | | CPF1800044 | 2 | 2018/02/05 | 12150 | DENEIGEMENT FÉVRIER 2018 | | C1800028 | 2018/02/05 | | | | 12 838.88 |
| | | CPF1800045 | 2 | 2018/02/05 | 12151 | DENEIGEMENT COURS | | C1800028 | 2018/02/05 | | | | 1 196.29 |
| | | CPF1800046 | 2 | 2018/02/05 | 12153 | PELLE, CHARRUE (PEIGNE) | | C1800028 | 2018/02/05 | | | | 654.79 |
| | | CPF1800083 | 2 | 2018/02/26 | 12165 | CONTRAT DENEIGEMENT MARS | | C1800032 | 2018/03/05 | | | | 12 838.88 |
| | | CPF1800084 | 2 | 2018/02/26 | 12166 | DENEIGEMENT COURS | | C1800032 | 2018/03/05 | | | | 875.50 |
| | | CPF1800124 | 3 | 2018/03/31 | 12206 | SABLAGE COURS MULTI ET OTJ | | C1800055 | 2018/03/31 | | | | 208.16 |
| | | CPF1800125 | 3 | 2018/03/31 | 12198 | ENLEV. NEIGE PONCEAU RG | | C1800055 | 2018/03/31 | | | | 334.58 |
| | | CPF1800127 | 3 | 2018/03/31 | 12207 | CONTRAT DENEIGEMENT AVRIL | | C1800055 | 2018/03/31 | | | | 12 838.88 |
| | | CPF1800128 | 3 | 2018/03/31 | 12208 | DENEIGEMENT COURS | | C1800055 | 2018/03/31 | | | | 1 178.16 |
| | | CPF1800142 | 4 | 2018/04/19 | 12217 | GRAVIER - NIVELEUSE- RG ST-FX | | C1800068 | 2018/04/30 | | | | 1 155.49 |
| | | CPF1800143 | 4 | 2018/04/19 | 12218 | DENEIGEMENT BORNE-FONTAINE | | C1800068 | 2018/04/30 | | | | 35.38 |
| | | CPF1800144 | 4 | 2018/04/19 | 12211 | SABLE ET PEIGNE- RG ST-FX - HQ | | C1800068 | 2018/04/30 | | | | 726.93 |
| | | CPF1800168 | 5 | 2018/05/22 | 12245 | NIVELEUSE RG ST-F-X | | C1800079 | 2018/05/29 | | | | 306.98 |
| | | CPF1800169 | 5 | 2018/05/22 | 12224 | GRAVIER, PÉPINE, CAMION RG FB | | C1800079 | 2018/05/29 | | | | 3 853.29 |
| | | CPF1800170 | 5 | 2018/05/22 | 12229 | GRAVIER | | C1800079 | 2018/05/29 | | | | 1 903.11 |
| | | CPF1800171 | 5 | 2018/05/22 | 12236 | GRAVIER, PÉPINE RG | | C1800079 | 2018/05/29 | | | | 249.58 |
| | | CPF1800172 | 5 | 2018/05/22 | 12238 | NIVELEUSE RG FB, | | C1800079 | 2018/05/29 | | | | 306.98 |
| | | CPF1800189 | 6 | 2018/06/20 | 12272 | NIVELEUSE RG FB + ST-FX | | C1800097 | 2018/06/30 | | | | 395.25 |
| | | CPF1800190 | 6 | 2018/06/20 | 12284 | PELLE RG FB + RG ST-CHARLES | | C1800097 | 2018/06/30 | | | | 890.26 |
| | | CPF1800216 | 6 | 2018/06/26 | 12319 | NIVELEUSE RG | | C1800097 | 2018/06/30 | | | | 1 163.55 |
| | | CPF1800255 | 7 | 2018/07/07 | 12298 | GRAVIER RG ST-CHARLES, RG FB | | C1800113 | 2018/07/31 | | | | 2 331.69 |
| | | CPF1800293 | 8 | 2018/08/28 | 12419 | FOSSÉ RG LANGEVIN (PAARM) | | C1800134 | 2018/09/05 | | | | 192.59 |
| | | CPF1800294 | 8 | 2018/08/28 | 12421 | FOSSÉ RG LANGEVIN (PAARM) | | C1800134 | 2018/09/05 | | | | 1 325.81 |
| | | CPF1800327 | 9 | 2018/09/24 | 12483 | RG ST-CHARLES, + ST-FX | | C1800153 | 2018/09/30 | | | | 444.44 |
| | | CPF1800328 | 9 | 2018/09/24 | 12484 | RG FERNAND B.- PAARRM | | C1800153 | 2018/09/30 | | | | 114.98 |
| | | CPF1800368 | 10 | 2018/10/23 | 12537 | PROFILAGE FOSSÉ (PAARRM) | | C1800180 | 2018/10/31 | | | | 185.11 |
| | | CPF1800369 | 10 | 2018/10/23 | 12535 | PROFILAGE FOSSÉ ST-FX | | C1800180 | 2018/10/31 | | | | 5 240.71 |
| | | CPF1800370 | 10 | 2018/10/23 | 12532 | PROFILAGE FOSSÉ ST-FX | | C1800180 | 2018/10/31 | | | | 1 253.23 |
| | | CPF1800371 | 10 | 2018/10/23 | 12534 | FOSSÉ RG ST-FX+ÉDOUARD | | C1800180 | 2018/10/31 | | | | 3 276.66 |
| | | CPF1800383 | 11 | 2018/11/01 | | RÉFECTION 5 PONCEAUX ST-FX | | C1800197 | 2018/11/01 | | | | 94 549.32 |
| | | CPF1800421 | 11 | 2018/11/29 | 12612 | CONTRAT DENEIGEMENT | | C1800208 | 2018/11/30 | | | | 12 838.88 |
| | | CPF1800465 | 12 | 2018/12/27 | 12613 | DENEIGEMENT DÉCEMBRE 2018 | | C1800228 | 2018/12/31 | | | | 12 838.88 |
| | | | | | | | | | | | Total | 210 829.43 | |