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## Historique des factures (Nom)

Année 2020

## Fournisseurs ayant des factures de plus de 25 000\$

N° de fournisseur de 1 à 883-2121  
Période 1 au 8

| N° Fourn.    | Nom                                  | Référence    | Pér.        | Date Trans.        | N° facture | Description                  | N° résolution | N°chèque | Date       | Paiement          |
|--------------|--------------------------------------|--------------|-------------|--------------------|------------|------------------------------|---------------|----------|------------|-------------------|
| 8710         | CAN-EXPLORE INC.                     | CPF2000546   | 5           | 2020/05/01         | 3449       | DÉTECTION FUITE POSTE DE     |               | P2000237 | 2020/06/03 | 643.86            |
|              |                                      | CPF2001174   | 8           | 2020/08/13         | 4183       | AUSCUL. & INSPEC. RÉSEAU     |               | P2000416 | 2020/09/09 | 40 241.25         |
| <b>Total</b> |                                      |              |             |                    |            |                              |               |          |            | <b>40 885.11</b>  |
| 3521520      | FILETS NAD'S (9216-0498 QUÉBEC INC.) | CPF2001014   | 7           | 2020/07/17         | 2909       | FILETS DE BASEBALL           |               | C2000107 | 2020/07/31 | 46 932.80         |
|              |                                      | <b>Total</b> |             |                    |            |                              |               |          |            |                   |
| 6620661      | GROUPE ULTIMA INC.                   | CPD2000663   | 5           | 2020/05/01         | 20945      | AVENANT VÉHICULES VOIRIE     |               | P2000259 | 2020/06/03 | -1 751.00         |
|              |                                      | CPD2000664   | 5           | 2020/05/01         | 20944      | AVENANT                      |               | P2000259 | 2020/06/03 | - 109.00          |
|              |                                      | CPF2000562   | 5           | 2020/05/01         | 20831      | ACCIDENTS POMPIERS           |               | P2000259 | 2020/06/03 | 627.00            |
|              |                                      | CPF2000563   | 5           | 2020/05/01         | 20830      | RENOUVELLEMENT ASSURANCE     |               | P2000259 | 2020/06/03 | 56 676.00         |
|              |                                      | CPF2000780   | 6           | 2020/06/01         | 21259      | AVENANT CLÔTURE FILET        |               | P2000325 | 2020/07/08 | 23.00             |
|              |                                      | CPF2000781   | 6           | 2020/06/01         | 21260      | AVENANT CLÔTURE ET FILET     |               | P2000325 | 2020/07/08 | 284.00            |
|              |                                      | <b>Total</b> |             |                    |            |                              |               |          |            |                   |
| 6            | MRC BELLECHASSE                      | CPF2000320   | 3           | 2020/03/01         | CRF1901700 | ÎLOTS MULTIMATIÈRES          |               | P2000135 | 2020/04/08 | 4 373.56          |
|              |                                      | CPF2000317   | 3           | 2020/03/13         | QP 2020-01 | QUOTES-PARTS 2020 VERS. 1    |               | P2000134 | 2020/03/13 | 156 993.00        |
|              |                                      | CPF2000711   | 5           | 2020/05/14         | CRF2000282 | AJUST. CONTENANTS            |               | P2000214 | 2020/06/03 | 20.00             |
|              |                                      | CPF2000723   | 6           | 2020/06/01         | CRF2000335 | INGÉNIERIE EAUX PLUV. CÔTE   |               | P2000277 | 2020/07/08 | 805.00            |
|              |                                      | CPF2000724   | 6           | 2020/06/01         | CRF2000334 | INGÉNIE. RÉFECTION RG DU     |               | P2000277 | 2020/07/08 | 4 032.41          |
|              |                                      | CPF2000725   | 6           | 2020/06/01         | CRF2000336 | INGÉNIER. RÉFECTION 1ER RANG |               | P2000277 | 2020/07/08 | 4 795.00          |
|              |                                      | CPF2000726   | 6           | 2020/06/01         | CRF2000316 | INGÉNIER. GEST. DES ACTIFS   |               | P2000277 | 2020/07/08 | 1 525.00          |
|              |                                      | CPF2000727   | 6           | 2020/06/01         | CRF2000296 | ARPENTAGE SERV. FOSSÉ        |               | P2000277 | 2020/07/08 | 805.00            |
|              |                                      | CPF2000757   | 6           | 2020/06/01         | CRF2000355 | ENSEMBLE DE COMPOSTAGE (8)   |               | P2000277 | 2020/07/08 | 240.00            |
|              |                                      | CPF2000827   | 6           | 2020/06/01         | CRF2000406 | AJUST CONTENANTS             |               | P2000277 | 2020/07/08 | 248.62            |
|              |                                      | CPF2000828   | 6           | 2020/06/01         | CRF2000381 | TRANSPORT ROLL OFF           |               | P2000277 | 2020/07/08 | 3 180.00          |
|              |                                      | CPF2000794   | 6           | 2020/06/15         | QP 2020-02 | QUOTES-PARTS 2020 VERS 2     |               | P2000274 | 2020/06/15 | 156 993.00        |
|              |                                      | CPF2000854   | 6           | 2020/06/15         | CRF2000508 | PERMIS DE FEU                |               | P2000277 | 2020/07/08 | 157.48            |
|              |                                      | CPF2000919   | 7           | 2020/07/01         | CRF2000518 | AJUST. CONT. MÉTAL.          |               | P2000341 | 2020/07/05 | 452.03            |
|              |                                      | CPF2001052   | 7           | 2020/07/01         | CRF2000554 | TRANSPORT ROLL-OFF           |               | P2000394 | 2020/08/05 | 2 650.00          |
| CPF2001153   | 8                                    | 2020/08/01   | CRF20000687 | TRANSPORT ROLL OFF |            | P2000400                     | 2020/09/09    | 1 855.00 |            |                   |
| <b>Total</b> |                                      |              |             |                    |            |                              |               |          |            | <b>339 125.10</b> |