

2020/01/13  
14:07:14  
Année 2019

**MRC DU HAUT-RICHELIEU**  
**Historique des factures (Nom)**

N° Page 1

Fournisseurs ayant des factures de plus de 25 000\$

				N° de fournisseur		46017 à		ÉMO4SA			
				Période		1 a 12					
N° Fourn.	Nom	Référence	Pér	Date Trans.	N	Description	chèque	Date	Paiement		
931686	9316-8631 QUÉBEC INC.	CPF1900015		2019/02/13	215	TRAV.RS BR38 #17-050-042			6 152,89		
		CPF1900968		2019/09/11	255	TR. CHARTIER BR.4 #18-055-029	C1900217	2019/09/11	9 790,00		
		CPF1901023		2019/09/11	258	TR.RS, BR.34 ET 35 #18-050-049	C1900225	2019/09/11	11 038,98		
		CPF1901024		2019/09/11	259	TR.CHARTIER BR.4 #18-055-029	C1900225	2019/09/11	402,01		
		CPF1901138		2019/10/09	273	TR.EWING BR9,11,12 18-050-031	C1900247	2019/10/09	26 277,07		
		CPF1901139		2019/10/09	271	TR.RS BR.35 #18-050-049	C1900247	2019/10/09	5 637,98		
		CPF1901140		2019/10/09	269	TR.RS BR.34 #18-050-049	C1900247	2019/10/09	13 055,76		
		CPF1901365		2019/11/27	278	TR.CE DES VINGT.B12 18-055-056	C1900301	2019/11/27	29 707,36		
		CPF1901366		2019/11/27	287	TR.CE DES VINGT B16 18-055-056	C1900301	2019/11/27	6 799,51		
		CPF1901367		2019/11/27	285	TR.CE DES VINGT B15 18-055-056	C1900301	2019/11/27	7 576,62		
		CPF1901368		2019/11/27	289	TR.CE EWING BR11 #18-050-031	C1900301	2019/11/27	18 355,36		
		<b>Total</b>									<b>134 793,54</b>
		ENTREA	ENTREPRISES RÉAL CARREAU INC. (LES)	CPF1900010		2019/02/13	2179	TRAV.RS BR1 # 17-055-022	C1900027	2019/02/13	4 758,44
				CPF1900010		2019/02/13	2179	TRAV.RS BR1 # 17-055-022	C1900292	2019/11/27	250,45
CPF1900787				2019/07/10	2185	TR.RSO BR.48 18-105-042	C1900176	2019/07/10	13 288,58		
CPF1900788				2019/07/10	2186	TR.GR.DÉCH.T.N. BR11 17097037	C1900176	2019/07/10	5 199,74		
CPF1900936				2019/09/11	2192	TR.GR.DÉCH.T.N. BR11 17097037	C1900218	2019/09/11	9 428,87		
CPF1900964				2019/09/11	2188	TR.RSO BR.37 ET 38 #18-105-026	C1900218	2019/09/11	17 238,32		
CPF1900965				2019/09/11	2193	TR.RSO BR37 ET 38 #18-105-026	C1900218	2019/09/11	1 583,21		
CPF1901086				2019/10/09	2194	TR.FADDEN O BR.3 #17-015-019	C1900239	2019/10/09	5 986,69		
CPF1901126				2019/10/09	2201-A	RS BR.63 #18-042-022	C1900250	2019/10/09	15 507,70		
CPF1901127				2019/10/09	2201-A	RS BR.61 AVAL BR.55 18-042-022	C1900250	2019/10/09	5 967,87		
CPF1901128				2019/10/09	2201-A	RS BR61 AMONT BR.55 18-042-022	C1900250	2019/10/09	20 205,17		
CPF1901318				2019/11/27	2203	P.RIV.BERNIER TRII B7 18065018	C1900281	2019/11/27	12 355,95		
CPF1901318				2019/11/27	2203	P.RIV.BERNIER TRII B7 18065018	C1900350	2019/12/11	686,44		
CPF1901385				2019/11/27	2202	TR.CE JACKSON BR 1	C1900302	2019/11/27	36 948,46		
CPF1901385				2019/11/27	2202	TR.CE JACKSON BR 1	C1900350	2019/12/11	2 052,69		
CPF1901431				2019/11/27	2212	TR.RS BR 100 & 101 15-010-039	C1900315	2019/11/27	2 765,15		
CPF1901434				2019/11/27	2208	TR.CE G.DÉC.TN. B11 17-097-037	C1900315	2019/11/27	223,78		
CPF1901435				2019/11/27	2207	TR.CE DÉC.VINGT B19 18-060-054	C1900315	2019/11/27	38 788,54		
CPF1901533		2019/12/11	2214	TR.CE JACKSON BR.1 #17-065-048	C1900350	2019/12/11	7 263,98				
CPF1901537		2019/12/11	2216	TR.P.RIV.BERNIER B7 18-065-018	C1900350	2019/12/11	1 974,27				
<b>Total</b>									<b>202 474,30</b>		
ENVTRA	ENVIRO TRANSPLEX	CPF1901319		2019/11/27	2645	R.S. BR52 #18-060-036	C1900282	2019/11/27	60 859,18		
		CPF1901436		2019/11/27	2704	TR.CE P.DÉCHARGE 18-083-054	C1900316	2019/11/27	36 662,08		
		CPF1901534		2019/12/11	2732	TR.PETITE DÉCHARGE 18-083-054	C1900351	2019/12/11	7 307,99		
<b>Total</b>									<b>104 829,25</b>		
EXCINF	EXCAVATION INFRAPLUS INC.	CPF1901117		2019/09/25	21019	TR.CE BRAULT-GAGNON 17-083-043			1 207,24		
		CPF1901050		2019/10/09	21142	TR.CE ROMAN MOREAU #18-083-045	C1900240	2019/10/09	52 362,42		
<b>Total</b>									<b>53 569,66</b>		
GROULT	GROUPE ULTIMA INC.	CPF1900571		2019/06/12	13321	RENOUV.ASS.MUNICIPALE 2019-20	C1900129	2019/06/12	26 436,67		
		CPF1900572		2019/06/12	13321	RENOUV.ASS.MUN. 2019-20 MR	C1900142	2019/06/12	6 535,67		
		CPF1900573		2019/06/12	13321	RENOUV.ASS.MUNICIPALE 2019-20	C1900138	2019/06/12	6 535,67		
		CPF1901020		2019/09/11	13606	RENOUV.ASS.ACC. LLOYDS 2019-20	C1900231	2019/09/11	382,00		
<b>Total</b>									<b>39 890,01</b>		
MSAINF	MSA INFRASTRUCTURES INC.	CPF1900784		2019/07/10	013220	TR.PISTE CYCLABLE	C1900172	2019/07/10	6 688,79		
		CPF1900785		2019/07/10	013221	TR.PISTE CYCLABLE	C1900172	2019/07/10	371,59		
		CPF1901328		2019/11/27	013404	TR.PISTE CYCLABLE FIN RETENUE	C1900286	2019/11/27	25 924,28		
<b>Total</b>									<b>32 984,66</b>		
POMPEX	POMPEX INC.	CPF1900181		2019/03/13	212767	3.ENTR. POMPE MELAVEN /	C1900068	2019/03/13	740,59		
		CPF1900309		2019/04/10	212851	4.TRAVAUX POSTE RG DES COTES	C1900081	2019/04/10	1 557,12		
		CPD1900640		2019/06/12	213254	1.CRÉDIT FACT.213212	15469- C1900161	2019/06/12	- 4,60		
		CPD1900641		2019/06/12	213254	2.CRÉDIT FACT.213213	15521- C1900161	2019/06/12	- 9,20		
		CPF1900638		2019/06/12	213212	1.RÉPAR. POMPE	15469- C1900161	2019/06/12	25 268,64		
		CPF1900639		2019/06/12	213213	2.RÉPARATION POMPE RANG	15521- C1900161	2019/06/12	23 659,38		
		CPF1901524		2019/12/11	214238	1.VÉRIFICATION POMPE	C1900357	2019/12/11	57,20		
		CPF1901525		2019/12/11	214241	3.VÉRIFICATION POMPE	C1900357	2019/12/11	85,80		
		CPF1901526		2019/12/11	214239	2.VÉRIFICATION POMPE	C1900357	2019/12/11	85,80		
		CPF1901527		2019/12/11	214233	1.VÉRIFICATION POMPE	C1900357	2019/12/11	57,50		
		CPF1901528		2019/12/11	214236	1. VÉRIFICATION POMPE	C1900357	2019/12/11	426,42		
		CPF1901529		2019/12/11	214234	1. VÉRIFICATION POMPE	C1900357	2019/12/11	57,20		
		CPF1901530		2019/12/11	214240	3. VÉRIFICATION POMPE	C1900357	2019/12/11	138,63		
		CPF1901531		2019/12/11	214237	1. VÉRIFICATION POMPE	C1900357	2019/12/11	57,20		
		CPF1901532		2019/12/11	214235	1. VÉRIFICATION POMPE	C1900357	2019/12/11	57,20		
		<b>Total</b>									<b>52 234,88</b>
TECSOL	TECSOL INC.	CPF1901137		2019/10/09	215-1	TR.CE DU MILIEU #18-065-043	C1900256	2019/10/09	37 578,36		
		CPF1901141		2019/10/09	214	TR.CE PARADIS #18-083-047	C1900256	2019/10/09	17 306,29		
		CPF1901151		2019/10/09	213-1	TR.CE LAMARRE #18-083-048	C1900256	2019/10/09	12 274,50		
		CPF1901422		2019/11/27	233	TR.RIV.IROQUOIS BR4 18-083-053	C1900321	2019/11/27	36 539,54		
		CPF1901423		2019/11/27	241	TR.RIV.IROQUOIS 18-083-053	C1900321	2019/11/27	955,24		
		CPF1901424		2019/11/27	270	TR.RIV.IROQUOIS 18-083-053	C1900321	2019/11/27	1 527,53		
<b>Total</b>									<b>106 181,46</b>		