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Année 2023

MRC DU HAUT-RICHELIEU

Historique des factures (Nom)

N° Page

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Fournisseurs ayant des factures de plus de 25 000\$

| N° Fourn. | Nom | Référence | Date Trans. | Description | N° réso | N° chèque | Date | Paiement |
|-----------|---|------------|-----------------------|--------------------------------|----------|-----------|------------|-------------------|
| 931686 | 9316-8631 QUÉBEC INC. | CPD2300090 | 2023/02/08 505 | PÉNALITÉ 500\$ CE LABONTÉ BR.2 | | C2300033 | 2023/02/08 | - 574,88 |
| | | CPF2300031 | 2023/02/08 506 | TR.CE R.CHARTIER #20-055-040 | | C2300013 | 2023/02/08 | 114,98 |
| | | CPF2300032 | 2023/02/08 479 | TR.CE R.CHARTIER #20-055-040 | | C2300013 | 2023/02/08 | 344,93 |
| | | CPF2300073 | 2023/02/08 505 | TR.CE LABONTÉ BR.2 #21-050-039 | | C2300033 | 2023/02/08 | 35 968,79 |
| | | CPF2300073 | 2023/02/08 505 | TR.CE LABONTÉ BR.2 #21-050-039 | | C2300180 | 2023/08/21 | 6 636,35 |
| | | CPF2300074 | 2023/02/08 514 | TR.CE LABONTÉ BR.2 #21-050-039 | | C2300033 | 2023/02/08 | 1 563,21 |
| | | CPF2300074 | 2023/02/08 514 | TR.CE LABONTÉ BR.2 #21-050-039 | | C2300180 | 2023/08/21 | 293,10 |
| | | CPF2300076 | 2023/02/08 500 | TR.CE R.HAZEN BR38 #21-083-024 | | C2300032 | 2023/02/08 | 48 514,85 |
| | | CPF2300076 | 2023/02/08 500 | TR.CE R.HAZEN BR38 #21-083-024 | | C2300180 | 2023/08/21 | 9 096,53 |
| | | CPF2300077 | 2023/02/08 513 | TR.CE R.HAZEN BR38 #21-083-024 | | C2300032 | 2023/02/08 | 1 056,86 |
| | | CPF2300077 | 2023/02/08 513 | TR.CE R.HAZEN BR38 #21-083-024 | | C2300180 | 2023/08/21 | 198,16 |
| | | CPA2300004 | 2023/07/31 | Chèque annulé: C2300013 | | C2300013 | 2023/02/08 | - 459,91 |
| | | | | Total | | | | 102 752,97 |
| EXCJRD | EXCAVATION JRD | CPF2300072 | 2023/02/08 758 | TR.CE HAZEN BR. 1 #21-097-030 | | C2300025 | 2023/02/08 | 42 061,38 |
| | | CPF2300766 | 2023/06/14 760 | TR.CE RS BR.47-48 # 21-050-037 | | C2300130 | 2023/06/14 | 2 679,44 |
| | | | | Total | | | | 44 740,82 |
| FQMASS | FQM ASSURANCES INC. | CPF2300382 | 2023/06/14 9289 | RENOUV. ASS.GEN.2023-2024 ADM | 16919-23 | L2300200 | 2023/06/14 | 42 200,33 |
| | | CPF2300383 | 2023/06/14 9289 | RENOUV.ASS.GÉN.2023-2024 RS | 16919-23 | L2300198 | 2023/06/14 | 10 476,59 |
| | | CPF2300384 | 2023/06/14 9289 | RENOUV.ASS.GÉN.2023-2024 MR | 16919-23 | L2300199 | 2023/06/14 | 10 476,59 |
| | | CPF2300404 | 2023/06/14 9730 | ASS.CADRES DIRIGEANTS 23-24 AD | 16919-23 | L2300200 | 2023/06/14 | 531,56 |
| | | CPF2300405 | 2023/06/14 9730 | ASS.CADRES DIRIGEANTS 23-24 RS | 16919-23 | L2300198 | 2023/06/14 | 132,89 |
| | | CPF2300406 | 2023/06/14 9730 | ASS.CADRES DIRIGEANTS 23-24 MR | 16919-23 | L2300199 | 2023/06/14 | 132,89 |
| | | | | Total | | | | 63 950,85 |
| CIM000 | FQM SERVICES, COOPÉRATIVE DE SOLIDARITÉ | CPF2300003 | 2023/01/11 FAC0003537 | SOUTIEN GESTION FIN. 2023 | | C2300004 | 2023/01/11 | 5 403,83 |
| | | CPF2300004 | 2023/01/11 FAC0003763 | SOUTIEN ÉVALUATION 2023 | | C2300004 | 2023/01/11 | 32 703,28 |
| | | CPF2300367 | 2023/04/12 FAC0004377 | SOUTIEN TECHNIQUE | | C2300082 | 2023/04/12 | 446,10 |
| | | CPF2300524 | 2023/04/19 4424 | AJOUT FONDS 4 FLS DANS CIM | | L2300243 | 2023/04/19 | 362,17 |
| | | CPF2300869 | 2023/07/12 FAC0004501 | RÉSEAU POSTE ADDITIONNEL | | C2300144 | 2023/07/12 | 415,06 |
| | | CPF2300870 | 2023/07/12 FAC0004496 | FORMATION CIM | | C2300144 | 2023/07/12 | 965,79 |
| | | CPF2301023 | 2023/08/09 FAC0004597 | S TECH 1 AN PERMIS AU 31DÉC23 | | L2300476 | 2023/08/09 | 3 943,64 |
| | | CPF2301024 | 2023/08/09 FAC0004535 | S TECH AJOUT 2 ACCÈS ÉVAL | | L2300476 | 2023/08/09 | 643,86 |
| | | CPF2301025 | 2023/08/09 FAC0004533 | S TECH AJOUT 1 ACCÈS ÉVAL | | L2300476 | 2023/08/09 | 321,93 |
| | | | | Total | | | | 45 205,66 |
| PLURIT | PLURITEC LTÉE | CPF2300067 | 2023/02/08 F210796 | ÉLABORATION D'UN PIIRL (PAVL) | 16441-21 | C2300030 | 2023/02/08 | 44 288,37 |
| | | CPF2300296 | 2023/04/12 F211375 | ÉLABORATION D'UN PIIRL (PAVL) | 16441-21 | C2300073 | 2023/04/12 | 41 701,43 |
| | | CPF2300514 | 2023/05/10 F211694 | ÉLAB PIIRL-PAVL RAPPORT3 &PIP | 16441-21 | C2300110 | 2023/05/10 | 166 805,73 |
| | | CPF2300736 | 2023/06/14 F211905 | ÉLABORATION DU PIIRL (PAVL) | | C2300127 | 2023/06/14 | 104 253,58 |
| | | | | Total | | | | 357 049,11 |