

MUNICIPALITÉ DE GRENVILLE-SUR-LA-ROUGE

COMPTES À APPROUVER LISTE SUGGÉRÉE AU 31 MAI 2017

COMPTES À AUTORISER LE PAIEMENT

COMPTES PAYÉS D'AVANCE (INCOMPRESSIBLES) 324 536.47

Chèques	53 933.27	
Prélèvements	<u>13 719.32</u>	67 652.59

Total salaires nets payés incluant frais bancaires 163 999.89 **231 652.48**

TOTAL DES COMPTES À APPROUVER 556 188.95 \$

IMPRIME LE: 07-06-2017

MUNICIPALITE DE GRENVILLE SUR LA ROUGE

BANQUE - GÉNÉRAL(470019) (54 11110 000)

DATE	NUMERO	DESCRIPTION	SOLDE	NUMERO G/L DE BANQUE	***** DATE	P A I E M E N T BRUT	S U G G E R E ESCOMPTE	***** NET	
286350	2863-9987	QUEBEC INC		819	242-8181				
		AGRÉGATS ARGENTEUIL							
10-04-17	6722	PIERRE 0-3/4/CHEM	655.68	54	11110 000	31-05-17	655.68	0.00	655.68
10-04-17	6723	PIERRE 0-3/4/CHEM	789.11	54	11110 000	31-05-17	789.11	0.00	789.11
27-04-17	6758	PIERRES 0-3/4/CHE	303.69	54	11110 000	31-05-17	303.69	0.00	303.69
28-04-17	6784	PIERRES 0-3/4/CHE	215.99	54	11110 000	31-05-17	215.99	0.00	215.99
01-05-17	6785	CLOCHES BÉTON CAS	431.16	54	11110 000	31-05-17	431.16	0.00	431.16
01-05-17	6786	PIERRE 0-3/4/HALT	188.41	54	11110 000	31-05-17	188.41	0.00	188.41
05-05-17	6787	PIERRES 0-3/4/CHE	109.04	54	11110 000	31-05-17	109.04	0.00	109.04
		TOTAL SUGGERE	2,693.08	54	11110 000		2,693.08	0.00	2,693.08
925957	92595750	QUÉBEC INC		819	242-0146				
		1868 ROUTE 148							
07-05-17	412721	ESSENCE/URGENCE I	95.00	54	11110 000	31-05-17	95.00	0.00	95.00
11-05-17	414427	ESSENCE VÉHICULE	23.01	54	11110 000	31-05-17	23.01	0.00	23.01
12-05-17	414656	ESSENCE	22.26	54	11110 000	31-05-17	22.26	0.00	22.26
18-05-17	417751	ESSENCE ET HUILE	7.90	54	11110 000	31-05-17	7.90	0.00	7.90
		TOTAL SUGGERE	148.17	54	11110 000		148.17	0.00	148.17
ACKL50	ACKLANDS - GRAINGER INC	PO BOX 2970							
11-05-17	9442254752	INONDATION 2017/G	1,448.58	54	11110 000	31-05-17	1,448.58	0.00	1,448.58
		TOTAL SUGGERE	1,448.58	54	11110 000		1,448.58	0.00	1,448.58
ALEP50	ALEPIN GAUTHIER	3080, BOULEVARD LE C							
12-05-17	102876	DOSSIER no.19680-	10,244.81	54	11110 000	31-05-17	10,244.81	0.00	10,244.81
		TOTAL SUGGERE	10,244.81	54	11110 000		10,244.81	0.00	10,244.81
ALLI55	ALLIANCE FORD	400, AVENUE BETHANY		450	562-2454				
05-05-17	FL38988	PIECES/VÉHICULE n	435.17	54	11110 000	31-05-17	435.17	0.00	435.17
28-04-17	WL67692	POSER PNEUS ET RÉ	236.81	54	11110 000	31-05-17	236.81	0.00	236.81
24-05-17	WL67925	REPARATION/VÉHICU	68.93	54	11110 000	31-05-17	68.93	0.00	68.93
		TOTAL SUGGERE	740.91	54	11110 000		740.91	0.00	740.91
AMYO50	AMYOT GELINAS	124 RUE SAINT-VINCEN		819	326-3400				
05-05-17	116875	AUDIT EXERCICE TE	16,319.55	54	11110 000	31-05-17	16,319.55	0.00	16,319.55
08-05-17	117748	HONORAIRES POUR P	1,240.01	54	11110 000	31-05-17	1,240.01	0.00	1,240.01
		TOTAL SUGGERE	17,559.56	54	11110 000		17,559.56	0.00	17,559.56
ATEL25	ATELIER D'USINAGE L.M.G.	61, RUE PRINCIPALE		450	566-0919				
02-05-17	22515	CHAINE/VÉHICULE n	78.38	54	11110 000	31-05-17	78.38	0.00	78.38
		TOTAL SUGGERE	78.38	54	11110 000		78.38	0.00	78.38
AUTO52	AUTO FIXE CAMION DEWAR	3870197 CANADA INC.		819	242-0696				
18-01-17	4375	INSTALLATION TABL	3,205.32	54	11110 000	31-05-17	3,205.32	0.00	3,205.32
		TOTAL SUGGERE	3,205.32	54	11110 000		3,205.32	0.00	3,205.32

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BANQUE - GÉNÉRAL(470019) (54 11110 000)

DATE	NUMERO	DESCRIPTION	SOLDE	NUMERO G/L DE BANQUE	***** DATE	P A I E M E N T BRUT	S U G G E R E ESCOMPTE	***** NET
BUPROP50 BUDGET PROPANE 13205, HENRI-FABRE 800 561-9127								
27-02-17	02016-238455	PROPANE CASERNE P	113.68	54 11110 000	31-05-17	113.68	0.00	113.68
TOTAL SUGGERE			113.68	54 11110 000		113.68	0.00	113.68
CANA25 CANADIAN LINEN AND UNIFORM BOX 51035 RPO TYNDAL 613 736-9975								
03-05-17	5700990460	NETTOYAGE BUANDER	123.00	54 11110 000	31-05-17	123.00	0.00	123.00
10-05-17	5700993288	NETTOYAGE BUANDER	123.87	54 11110 000	31-05-17	123.87	0.00	123.87
TOTAL SUGGERE			246.87	54 11110 000		246.87	0.00	246.87
CENT05 CENTRE DE SERVICES PARTAGÉS DU DIRECTION OPÉRATION								
10-04-17	PU020325	NORMES OUVRAGES R	76.98	54 11110 000	31-05-17	76.98	0.00	76.98
TOTAL SUGGERE			76.98	54 11110 000		76.98	0.00	76.98
CHEM50 QUEBEC GATINEAU RAILWAY INC. M CASE POSTALE 11517 514 948-6999								
08-05-17	23948	ENTRETIEN PASSAGE	554.00	54 11110 000	31-05-17	554.00	0.00	554.00
TOTAL SUGGERE			554.00	54 11110 000		554.00	0.00	554.00
CJJL LES CONSTRUCTIONS JJL 1165, ROUTE DES OUTA 613 677-6639								
11-05-17	78	RESTAURATION DU	2,196.02	54 11110 000	31-05-17	2,196.02	0.00	2,196.02
TOTAL SUGGERE			2,196.02	54 11110 000		2,196.02	0.00	2,196.02
CMPM50 L'ARSENAL CMP MAYER INC. 819 474-2111								
08-05-17	089595	COVERALLS	1,371.93	54 11110 000	31-05-17	1,371.93	0.00	1,371.93
TOTAL SUGGERE			1,371.93	54 11110 000		1,371.93	0.00	1,371.93
COLA50 COLACEM CANADA 2540, BOUL. DANIEL-J 450 686-1221								
15-02-17	7081700181	SABLE D'HIVER	2,939.27	54 11110 000	31-05-17	2,939.27	0.00	2,939.27
15-02-17	7081700182	SABLE D'HIVER	907.54	54 11110 000	31-05-17	907.54	0.00	907.54
15-03-17	7081700288	2 VOYAGES COLD PA	6,372.14	54 11110 000	31-05-17	6,372.14	0.00	6,372.14
TOTAL SUGGERE			10,218.95	54 11110 000		10,218.95	0.00	10,218.95
CONST30 CONSTRUCTO SEAO MEDIAS TRANSCONTINEN 514 856-6600								
01-05-17	1674167	AVIS PUBLICS	13.29	54 11110 000	31-05-17	13.29	0.00	13.29
TOTAL SUGGERE			13.29	54 11110 000		13.29	0.00	13.29
CRSB50 CRSBP DES LAURENTIDES 29, RUE BRISETTE 819 326-6440								
15-05-17	BIBLIO-7226	ARTICLES BIBLIO P	48.29	54 11110 000	31-05-17	48.29	0.00	48.29
TOTAL SUGGERE			48.29	54 11110 000		48.29	0.00	48.29
CSE I50 CSE INCENDIE ET SECURITE INC 5990, VANDEN ABEELE 866 737-2280								

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17-02-17	Q37209-1	APPAREIL RESPIRAT	10,287.96	54 11110 000	31-05-17	10,287.96	0.00	10,287.96
	TOTAL SUGGERE		10,287.96	54 11110 000		10,287.96	0.00	10,287.96
CYPR50	CYPREX TECHNOLOGIES	7649, BOUL. WILFRID-		514 365-1461				
01-05-17	4741	SITE HEBERGEMENT	91.87	54 11110 000	31-05-17	91.87	0.00	91.87
	TOTAL SUGGERE		91.87	54 11110 000		91.87	0.00	91.87
DDCR50	DD CRÉATION	625 RUE TODD		450 562-0044				
19-05-17	47451	AFFICHE JOURNÉE E	23.00	54 11110 000	31-05-17	23.00	0.00	23.00
24-05-17	47524	DÉPLIANTS NOUVEAU	413.90	54 11110 000	31-05-17	413.90	0.00	413.90
	TOTAL SUGGERE		436.90	54 11110 000		436.90	0.00	436.90
DECA10	DE CASTEL INC.	11720, AVENUE PHILIP		514 648-5166				
14-03-17	SRV47191	RÉPARATION DU STE	1,478.20	54 11110 000	31-05-17	1,478.20	0.00	1,478.20
	TOTAL SUGGERE		1,478.20	54 11110 000		1,478.20	0.00	1,478.20
DHC50	DUFRESNE HÉBERT COMEAU	800, RUE DU SQUARE V						
23-04-17	133901	DOSSIER no.7136-3	752.22	54 11110 000	31-05-17	752.22	0.00	752.22
14-05-17	134735	DOSSIER no.7136-3	2,517.09	54 11110 000	31-05-17	2,517.09	0.00	2,517.09
14-05-17	134736	DOSSIER no.7136-4	252.42	54 11110 000	31-05-17	252.42	0.00	252.42
14-05-17	134737	DOSSIER no.7136-5	82.25	54 11110 000	31-05-17	82.25	0.00	82.25
14-05-17	134738	DOSSIER no.7136-6	72.43	54 11110 000	31-05-17	72.43	0.00	72.43
14-05-17	134739	DOSSIER no.7136-7	72.43	54 11110 000	31-05-17	72.43	0.00	72.43
14-05-17	134740	DOSSIER no.7136-8	72.43	54 11110 000	31-05-17	72.43	0.00	72.43
14-05-17	134741	DOSSIER no.7136-9	72.43	54 11110 000	31-05-17	72.43	0.00	72.43
14-05-17	134742	DOSSIER no.7136-1	72.43	54 11110 000	31-05-17	72.43	0.00	72.43
14-05-17	134743	DOSSIER no.7136-1	72.43	54 11110 000	31-05-17	72.43	0.00	72.43
14-05-17	134744	DOSSIER no.7136-1	72.43	54 11110 000	31-05-17	72.43	0.00	72.43
14-05-17	134745	DOSSIER no.7136-1	72.43	54 11110 000	31-05-17	72.43	0.00	72.43
14-05-17	134746	DOSSIER no.7136-1	72.43	54 11110 000	31-05-17	72.43	0.00	72.43
14-05-17	134747	DOSSIER no.7136-1	72.43	54 11110 000	31-05-17	72.43	0.00	72.43
14-05-17	134748	DOSSIER no.7136-1	72.43	54 11110 000	31-05-17	72.43	0.00	72.43
14-05-17	134749	DOSSIER no.7136-1	72.43	54 11110 000	31-05-17	72.43	0.00	72.43
14-05-17	134750	DOSSIER no.7136-1	72.43	54 11110 000	31-05-17	72.43	0.00	72.43
14-05-17	134751	DOSSIER no.7136-1	72.43	54 11110 000	31-05-17	72.43	0.00	72.43
14-05-17	134752	DOSSIER no.7136-2	72.43	54 11110 000	31-05-17	72.43	0.00	72.43
14-05-17	134753	DOSSIER no.7136-2	72.43	54 11110 000	31-05-17	72.43	0.00	72.43
14-05-17	134754	DOSSIER no.7136-2	72.43	54 11110 000	31-05-17	72.43	0.00	72.43
14-05-17	134755	DOSSIER no.7136-2	72.43	54 11110 000	31-05-17	72.43	0.00	72.43
14-05-17	134756	DOSSIER no.7136-2	72.43	54 11110 000	31-05-17	72.43	0.00	72.43
14-05-17	134757	DOSSIER no.7136-2	72.43	54 11110 000	31-05-17	72.43	0.00	72.43
14-05-17	134758	DOSSIER no.7136-2	72.43	54 11110 000	31-05-17	72.43	0.00	72.43
14-05-17	134759	DOSSIER no.7136-2	73.01	54 11110 000	31-05-17	73.01	0.00	73.01
14-05-17	134760	DOSSIER no.7136-2	73.01	54 11110 000	31-05-17	73.01	0.00	73.01
14-05-17	134761	DOSSIER no.7136-2	73.01	54 11110 000	31-05-17	73.01	0.00	73.01

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BANQUE - GÉNÉRAL(470019) (54 11110 000)

DATE	NUMERO	DESCRIPTION	SOLDE	NUMERO G/L DE BANQUE	***** DATE	P A I E M E N T BRUT	S U G G E R E ESCOMPTE	***** NET
14-05-17	134762	DOSSIER no.7136-3	73.01	54 11110 000	31-05-17	73.01	0.00	73.01
14-05-17	134763	DOSSIER no.7136-3	73.01	54 11110 000	31-05-17	73.01	0.00	73.01
TOTAL SUGGERE			5,490.06	54 11110 000		5,490.06	0.00	5,490.06
DIST15 DISTRIBUTIONS PURECHEM DISTRIB 3765, FRONT ROAD				613 632-2475				
09-05-17	51290-11764	ARTICLE NETTOYAGE	41.13	54 11110 000	31-05-17	41.13	0.00	41.13
09-05-17	51291-11763	ARTICLE NETTOYAGE	86.31	54 11110 000	31-05-17	86.31	0.00	86.31
TOTAL SUGGERE			127.44	54 11110 000		127.44	0.00	127.44
DIST50 DISTRIBUTION JACQUES DESCHATEL 439 BOULEVARD TESSIE				450 409-3267				
02-05-17	6936	BOUEILLES EAU HO	110.50	54 11110 000	31-05-17	110.50	0.00	110.50
TOTAL SUGGERE			110.50	54 11110 000		110.50	0.00	110.50
EMIL33 EMILE FOUCAULT EXCAVATION 616, ROUTE DU CANTON				819 242-8181				
23-02-17	18429	6 VOYAGES PIERRE	1,003.73	54 11110 000	31-05-17	1,003.73	0.00	1,003.73
TOTAL SUGGERE			1,003.73	54 11110 000		1,003.73	0.00	1,003.73
ENVI60 ENVIRO VIDÉOGRAPHIC 246. BOULEVARD GOINE								
02-05-17	F17-299B	EXPERTISE SABLIER	5,914.76	54 11110 000	31-05-17	5,914.76	0.00	5,914.76
TOTAL SUGGERE			5,914.76	54 11110 000		5,914.76	0.00	5,914.76
EQUI11 EQUIPEMENTS SAISONNIERS DE GRENVILLE				819 242-3306				
27-04-17	18529	HUILE/VÉHICULE no	17.19	54 11110 000	31-05-17	17.19	0.00	17.19
TOTAL SUGGERE			17.19	54 11110 000		17.19	0.00	17.19
FERM50 FRANCE BÉDARD ROBERT ET ANDRÉ 131 CHEMIN PROPHET E								
25-04-17	09	CONFÉRENCE 50 ANS	100.00	54 11110 000	31-05-17	100.00	0.00	100.00
TOTAL SUGGERE			100.00	54 11110 000		100.00	0.00	100.00
FIHO10 FIHOQ 3230, RUE SICOTTE				450 774-2228				
26-04-17	11334	DÉPLIANTS POUR JO	241.45	54 11110 000	31-05-17	241.45	0.00	241.45
TOTAL SUGGERE			241.45	54 11110 000		241.45	0.00	241.45
FOND50 FONDS D'INFORMATION SUR LE TER DIRECTION DE LA GEST								
01-05-17	201700875437	FRAIS D'AVIS MUTA	68.00	54 11110 000	31-05-17	68.00	0.00	68.00
TOTAL SUGGERE			68.00	54 11110 000		68.00	0.00	68.00
FORT10 JEAN-FRANÇOIS FORTIN 2265 RTE 148				613 677-0774				
29-05-17	8182221	INSTALLATION D'UN	4,223.03	54 11110 000	31-05-17	4,223.03	0.00	4,223.03
TOTAL SUGGERE			4,223.03	54 11110 000		4,223.03	0.00	4,223.03

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FRED50	FREDRICK D'ANTERNY	186, AVENUE DU FAUCO						
03-05-17	FD-3-5-17	ATELIER ÉCRITURE	400.00	54 11110 000	31-05-17	400.00	0.00	400.00
	TOTAL SUGGERE		400.00	54 11110 000		400.00	0.00	400.00
GRAN50	GRAND'MAISON	200, BOUL. LACHAPEL		450 438-1266				
04-05-17	203310	DIESEL 1754 RTE 1	2,452.15	54 11110 000	31-05-17	2,452.15	0.00	2,452.15
10-05-17	203783	DIESEL 1754 RTE 1	1,567.51	54 11110 000	31-05-17	1,567.51	0.00	1,567.51
17-05-17	203980	DIESEL 1754 RTE 1	2,720.74	54 11110 000	31-05-17	2,720.74	0.00	2,720.74
24-05-17	204298	DIESEL 1754 RTE 1	2,066.56	54 11110 000	31-05-17	2,066.56	0.00	2,066.56
31-05-17	204596	DIESEL 1754 RTE 1	2,320.34	54 11110 000	31-05-17	2,320.34	0.00	2,320.34
	TOTAL SUGGERE		11,127.30	54 11110 000		11,127.30	0.00	11,127.30
H2LAB10	H2LAB INC.	180, BOUL. NORBERT-M		877 326-8690				
30-03-17	16073	ANALYSE D'EAU POT	59.91	54 11110 000	31-05-17	59.91	0.00	59.91
	TOTAL SUGGERE		59.91	54 11110 000		59.91	0.00	59.91
HEWI50	HEWITT ÉQUIPEMENT LTÉE	CASE POSTALE 1200		514 630-3100				
28-04-17	9070055337	ENTRETIEN/VÉHICUL	362.23	54 11110 000	31-05-17	362.23	0.00	362.23
30-04-17	9070055460	ENTRETIEN/VÉHICUL	790.85	54 11110 000	31-05-17	790.85	0.00	790.85
27-04-17	9100446465	REPARATION/VÉHICU	2,596.65	54 11110 000	31-05-17	2,596.65	0.00	2,596.65
	TOTAL SUGGERE		3,749.73	54 11110 000		3,749.73	0.00	3,749.73
IRON50	IRON MOUNTAIN CANADA	P.O. BOX 3527						
30-04-17	NTY5111	ENTREPOSAGE ARCHI	239.45	54 11110 000	31-05-17	239.45	0.00	239.45
	TOTAL SUGGERE		239.45	54 11110 000		239.45	0.00	239.45
JUTE50	JUTEAU RUEL INC.	70, RUE BÉLANGER		866 436-3630				
17-05-17	457064	PHOTOCOPIES GARAG	104.15	54 11110 000	31-05-17	104.15	0.00	104.15
17-05-17	457065	PHOTOCOPIES HOTEL	541.31	54 11110 000	31-05-17	541.31	0.00	541.31
	TOTAL SUGGERE		645.46	54 11110 000		645.46	0.00	645.46
KALT10	KAL TIRE	1612 HIGHWAY #34		613 632-8763				
20-03-17	875012910	PNEU/VÉHICULE no.	34.04	54 11110 000	31-05-17	34.04	0.00	34.04
	TOTAL SUGGERE		34.04	54 11110 000		34.04	0.00	34.04
KELL50	LAMBERT KELLY	16, CHEMIN MCRAE						
28-04-17	2017-03	TRAVAUX INTERSECT	1,822.35	54 11110 000	31-05-17	1,822.35	0.00	1,822.35
	TOTAL SUGGERE		1,822.35	54 11110 000		1,822.35	0.00	1,822.35
LESY55	LES YOGISTOIRES	7628, RUE SAINT-GÉRA		438 492-7045				
24-04-17	141	ANIMATION 28 AVRI	187.50	54 11110 000	31-05-17	187.50	0.00	187.50
	TOTAL SUGGERE		187.50	54 11110 000		187.50	0.00	187.50

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				DE BANQUE	DATE	BRUT	ESCOMPTE	NET		
LOCA33	LOCATION MADDEN INC.	573 RUE LAFLEUR		514	562-9142					
04-05-17	01-214828-01	VÉRIFICATION POMP	17.25	54	11110 000	31-05-17	17.25	0.00	17.25	
	TOTAL SUGGERE		17.25	54	11110 000		17.25	0.00	17.25	
LOCA35	LOCATION DICKIE MOORE	EQUIPEMENT MOORE LTE		514	333-1212					
24-04-17	490825	LOCATION ROULOTTE	488.64	54	11110 000	31-05-17	488.64	0.00	488.64	
	TOTAL SUGGERE		488.64	54	11110 000		488.64	0.00	488.64	
LORA50	LORANGER MARCOUX AVOCATS S.E.N 2000, AVENUE MCGILL									
08-05-17	54317	DOSSIER no.10103-	362.17	54	11110 000	31-05-17	362.17	0.00	362.17	
	TOTAL SUGGERE		362.17	54	11110 000		362.17	0.00	362.17	
LOU50	LOU-TEC HAWKESBURY	1010, AVENUE SPENCE								
09-09-16	602563-0002	CRÉDIT REF FACTUR	103.48-	54	11110 000	31-05-17	103.48-	0.00	103.48-	
	TOTAL SUGGERE		103.48-	54	11110 000		103.48-	0.00	103.48-	
MAGI50	MAGIC BOUNCE									
11-04-17	334	JEUX GONFLABLES/1	339.00	54	11110 000	31-05-17	339.00	0.00	339.00	
	TOTAL SUGGERE		339.00	54	11110 000		339.00	0.00	339.00	
MAIN33	MAIN INDUSTRIAL SALES	1475, TESSIER ST.		613	632-3595					
30-03-17	0000255683	BOLTS & NUTS 1 X	63.70	54	11110 000	31-05-17	63.70	0.00	63.70	
	TOTAL SUGGERE		63.70	54	11110 000		63.70	0.00	63.70	
MATE50	MATERIAUX GODIN & FILS	27, RUE MAPLE		819	242-3314					
22-09-16	0613398	MATÉRIAUX CLÔTURE	1,929.63	54	11110 000	31-05-17	1,929.63	0.00	1,929.63	
19-12-16	0632567	CREDIT REF FACTUR	3.45-	54	11110 000	31-05-17	3.45-	0.00	3.45-	
19-01-17	0636311	DEGLACANT LYSOL	553.17	54	11110 000	31-05-17	553.17	0.00	553.17	
14-02-17	0639260	CREDIT REF FACTUR	459.62-	54	11110 000	31-05-17	459.62-	0.00	459.62-	
14-02-17	0639289	CREDIT REF FACTUR	93.56-	54	11110 000	31-05-17	93.56-	0.00	93.56-	
18-02-17	0639707	MATERIAUX BUREAU	858.69	54	11110 000	31-05-17	858.69	0.00	858.69	
23-02-17	0640455	CREDIT REF FACTUR	116.57-	54	11110 000	31-05-17	116.57-	0.00	116.57-	
01-05-17	0650114	CHAINE POUR BIBLI	257.96	54	11110 000	31-05-17	257.96	0.00	257.96	
02-05-17	0650498	ROULEAUX DE PLAST	363.29	54	11110 000	31-05-17	363.29	0.00	363.29	
03-05-17	0650766	ROULEAUX DE PLAST	303.50	54	11110 000	31-05-17	303.50	0.00	303.50	
05-05-17	0651105	PLASTICS & DUCK T	318.18	54	11110 000	31-05-17	318.18	0.00	318.18	
06-05-17	0651451	URGENCE INONDATIO	432.47	54	11110 000	31-05-17	432.47	0.00	432.47	
17-05-17	0653519	TAPE A MESURER, C	86.19	54	11110 000	31-05-17	86.19	0.00	86.19	
18-05-17	0653946	BROUETTES	706.44	54	11110 000	31-05-17	706.44	0.00	706.44	
	TOTAL SUGGERE		5,136.32	54	11110 000		5,136.32	0.00	5,136.32	

IMPRIME LE: 07-06-2017

MUNICIPALITE DE GRENVILLE SUR LA ROUGE

BANQUE - GÉNÉRAL(470019) (54 11110 000)

DATE	NUMERO	DESCRIPTION	SOLDE	NUMERO G/L DE BANQUE	***** DATE	P A I E M E N T BRUT	S U G G E R E ESCOMPTE	***** NET
MAXI50 MAXIBURO LTÉE 222, RUE PRINCIPALE 613 632-7000								
04-05-17	349629	FOURNITURE DE BUE	238.24	54 11110 000	31-05-17	238.24	0.00	238.24
09-05-17	349847	FOURNITURE DE BUR	56.66	54 11110 000	31-05-17	56.66	0.00	56.66
10-05-17	349902	FOURNITURE DE BUR	127.47	54 11110 000	31-05-17	127.47	0.00	127.47
17-05-17	350185	FOURNITURE DE BUR	89.63	54 11110 000	31-05-17	89.63	0.00	89.63
19-05-17	350268	FOURNITURE DE BUR	413.91	54 11110 000	31-05-17	413.91	0.00	413.91
19-05-17	350271	FOURNITURE DE BUR	9.12	54 11110 000	31-05-17	9.12	0.00	9.12
24-05-17	350393	FOURNITURE DE BUR	9.61	54 11110 000	31-05-17	9.61	0.00	9.61
26-05-17	350498	FOURNITURE DE BUR	43.83	54 11110 000	31-05-17	43.83	0.00	43.83
TOTAL SUGGERE			988.47	54 11110 000		988.47	0.00	988.47
MCF50 J.B. DIXON INC. 520, RUE PRINCIPALE 450 562-2622								
06-05-17	A0016075	URGENCE GANTS TRA	246.97	54 11110 000	31-05-17	246.97	0.00	246.97
TOTAL SUGGERE			246.97	54 11110 000		246.97	0.00	246.97
MDIC50 MEDIC ACTION LAURENTIDES A/S STÉPHANE LANIEL 613 676-0489								
22-04-17	22 AVRIL 2017	TROUSSE PREMIER S	862.00	54 11110 000	31-05-17	862.00	0.00	862.00
TOTAL SUGGERE			862.00	54 11110 000		862.00	0.00	862.00
MEUN50 MEUNERIES MONDOU RÉAL MOUDOU INC. SIÈ								
05-05-17	ME 2781267	URGENCE INONDATIO	2,207.52	54 11110 000	31-05-17	2,207.52	0.00	2,207.52
TOTAL SUGGERE			2,207.52	54 11110 000		2,207.52	0.00	2,207.52
MINI65 MINISTÈRE DES FINANCES								
02-03-17	1-100087	1er VERSEMENT SÉC	151,900.00	54 11110 000	31-05-17	151,900.00	0.00	151,900.00
TOTAL SUGGERE			151,900.00	54 11110 000		151,900.00	0.00	151,900.00
MMLAF50 LAFLEUR MÉCANIQUE MOBILE INC. 449, RUE ST-JEAN 514 708-5866								
13-04-17	7225	LAME/VÉHICULE no.	691.04	54 11110 000	31-05-17	691.04	0.00	691.04
18-04-17	7236	REPARATION/VÉHICU	968.59	54 11110 000	31-05-17	968.59	0.00	968.59
28-04-17	7259	REPARATION/VÉHICU	812.81	54 11110 000	31-05-17	812.81	0.00	812.81
TOTAL SUGGERE			2,472.44	54 11110 000		2,472.44	0.00	2,472.44
MOTO50 MOTO CHAIN 1868-1, ROUTE 148 819 242-7859								
25-04-17	3654	CHAINE POUR SCIE	41.40	54 11110 000	31-05-17	41.40	0.00	41.40
TOTAL SUGGERE			41.40	54 11110 000		41.40	0.00	41.40
MUNI30 MUNICIPALITE DE MONTEBELLO 550, RUE NOTRE-DAME								
25-05-17	201706563	ENTRAIDE INONDATI	153.93	54 11110 000	31-05-17	153.93	0.00	153.93
TOTAL SUGGERE			153.93	54 11110 000		153.93	0.00	153.93
MUNI40 MUNICIPALITÉ DE FASSETT								
16-05-17	2442	ENTRAIDE INONDATI	385.20	54 11110 000	31-05-17	385.20	0.00	385.20

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MUNICIPALITE DE GRENVILLE SUR LA ROUGE

BANQUE - GÉNÉRAL(470019) (54 11110 000)

DATE	NUMERO	DESCRIPTION	SOLDE	NUMERO G/L *****		P A I E M E N T S U G G E R E *****		NET
				DE BANQUE	DATE	BRUT	ESCOMPTE	
24-05-17	2446	ENTRAIDE INONDATI	222.60	54 11110 000	31-05-17	222.60	0.00	222.60
TOTAL SUGGERE			607.80	54 11110 000		607.80	0.00	607.80
MUNI55	MUNICONSEIL AVOCATS	800, RUE DU SQUARE-V						
31-01-17	6918	DOSSIER no.286984	633.63	54 11110 000	31-05-17	633.63	0.00	633.63
30-04-17	7335	DOSSIER no.286984	506.52	54 11110 000	31-05-17	506.52	0.00	506.52
TOTAL SUGGERE			1,140.15	54 11110 000		1,140.15	0.00	1,140.15
PACA50	PATROUILLE CANINE ALEXANDRE RO	5300 CH.CLÉMENT-PESA	800 950-4280					
30-04-17	AVRIL 2017	1 INTERVENTION	287.44	54 11110 000	31-05-17	287.44	0.00	287.44
TOTAL SUGGERE			287.44	54 11110 000		287.44	0.00	287.44
PEPI10	PÉPINIÈRE RUSTIQUE	1614 CHEMIN DU VILLA	819 327-2225					
23-05-17	1408	JOURNÉE ENVIRONNE	1,814.39	54 11110 000	31-05-17	1,814.39	0.00	1,814.39
TOTAL SUGGERE			1,814.39	54 11110 000		1,814.39	0.00	1,814.39
PITN65	PITNEY BOWES	P.O. BOX 278	800 672-6937					
25-04-17	00859179LN	LOCATION TIMBREUS	78.97	54 11110 000	31-05-17	78.97	0.00	78.97
TOTAL SUGGERE			78.97	54 11110 000		78.97	0.00	78.97
PNEU60	PNEU LANDRIAULT TIRE	5205, COUNTY ROAD 17	613 679-7666					
17-05-17	011497	PNEU/VÉHICULE no	1,017.12	54 11110 000	31-05-17	1,017.12	0.00	1,017.12
TOTAL SUGGERE			1,017.12	54 11110 000		1,017.12	0.00	1,017.12
PREV50	PRÉVOST FORTIN D'AOUST	20845, CHEMIN DE LA	450 979-9696					
28-04-17	00000254956	DOSSIER no.27262/	1,598.21	54 11110 000	31-05-17	1,598.21	0.00	1,598.21
25-04-17	0000254631	DOSSIER No.27262/	3,751.72	54 11110 000	31-05-17	3,751.72	0.00	3,751.72
27-04-17	0000254685	DOSSIER no.27262/	454.15	54 11110 000	31-05-17	454.15	0.00	454.15
28-04-17	0000254961	DOSSIER no.27262/	339.18	54 11110 000	31-05-17	339.18	0.00	339.18
TOTAL SUGGERE			6,143.26	54 11110 000		6,143.26	0.00	6,143.26
QUAT10	QUATREX ENVIRONNEMENT INC.	2105 MONTEREY	450 963-4747					
05-04-17	IN00133255	DÉCONTAMINATION 2	1,007.07	54 11110 000	31-05-17	1,007.07	0.00	1,007.07
TOTAL SUGGERE			1,007.07	54 11110 000		1,007.07	0.00	1,007.07
RAYM55	RAYMOND CHABOT GRANT THORNTON	600, RUE DE LA GAUCH						
10-05-17	FAC1511880	ANALYSE FINANICÈR	9,772.88	54 11110 000	31-05-17	9,772.88	0.00	9,772.88
TOTAL SUGGERE			9,772.88	54 11110 000		9,772.88	0.00	9,772.88
RENA50	RENAUD-BRAY SERVICES AUX INSTI JE- SAINT-JÉRÔME							
28-04-17	CW21118889	LIVRES ET JEUX	587.62	54 11110 000	31-05-17	587.62	0.00	587.62
28-04-17	CW21118890	LIVRES BILIO CALU	204.28	54 11110 000	31-05-17	204.28	0.00	204.28

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MUNICIPALITE DE GRENVILLE SUR LA ROUGE

BANQUE - GÉNÉRAL(470019) (54 11110 000)

DATE	NUMERO	DESCRIPTION	SOLDE	NUMERO G/L DE BANQUE	***** DATE	P A I E M E N T BRUT	S U G G E R E ESCOMPTE	***** NET
TOTAL SUGGERE			791.90	54 11110 000		791.90	0.00	791.90
RÉGI50	THE RÉGIONAL	124, RUE PRINCIPALE		613 632-0277				
04-05-17	28906	AVIS PUBLIC ET OF	1,501.57	54 11110 000	31-05-17	1,501.57	0.00	1,501.57
11-05-17	29029	PUBLICITÉ OFFRE D	193.16	54 11110 000	31-05-17	193.16	0.00	193.16
25-05-17	29252	AVIS PUBLIC CONSU	735.84	54 11110 000	31-05-17	735.84	0.00	735.84
TOTAL SUGGERE			2,430.57	54 11110 000		2,430.57	0.00	2,430.57
SERR60	LES SERRES LEGAULT GREENHOUSES	1810 HIGHWAY 34		613 632-1177				
25-05-17	1890	JOURNÉE DE L'ENVI	1,253.17	54 11110 000	31-05-17	1,253.17	0.00	1,253.17
TOTAL SUGGERE			1,253.17	54 11110 000		1,253.17	0.00	1,253.17
SERV30	SERVICE HYDRAULIQUE D'ARGENTEU	433, ROUTE DU CANTON		450 566-0890				
03-10-16	29579	PIECES/VÉHICULE n	108.18	54 11110 000	31-05-17	108.18	0.00	108.18
24-03-17	31415	HOSE/VÉHICULE no.	27.60	54 11110 000	31-05-17	27.60	0.00	27.60
TOTAL SUGGERE			135.78	54 11110 000		135.78	0.00	135.78
SINT50	SINTRA INC.	9975, RUE DE CHÂTEAU		866 708-1803				
05-05-17	25-0626-00828	ASPHALTE FROIDE	5,459.88	54 11110 000	31-05-17	5,459.88	0.00	5,459.88
TOTAL SUGGERE			5,459.88	54 11110 000		5,459.88	0.00	5,459.88
THIB50	THIBAUT & ASSOCIÉS	2250 ANDRÉ C. HAMEL		800 266-7610				
03-04-17	518005	VALVE/VÉHICULE no	1,553.81	54 11110 000	31-05-17	1,553.81	0.00	1,553.81
TOTAL SUGGERE			1,553.81	54 11110 000		1,553.81	0.00	1,553.81
TRAC50	9172-6976 QUÉBEC INC	TRACTION 1001, RUE PRINCIPALE		819 326-3419				
12-04-17	841002	TROUSSES PREMIER	281.06	54 11110 000	31-05-17	281.06	0.00	281.06
12-04-17	841007	CRÉDIT FACTURE no	117.21	54 11110 000	31-05-17	117.21	0.00	117.21
21-04-17	841420	MIROIRS/VÉHICULE	1,139.61	54 11110 000	31-05-17	1,139.61	0.00	1,139.61
25-04-17	841545	MIROIRS/VÉHICULE	569.81	54 11110 000	31-05-17	569.81	0.00	569.81
25-04-17	841569	PAPIER À MAIN, SA	28.73	54 11110 000	31-05-17	28.73	0.00	28.73
26-04-17	841598	CHIFFONS D'ATELIE	84.76	54 11110 000	31-05-17	84.76	0.00	84.76
26-04-17	841607	LINK/VÉHICULE no.	735.47	54 11110 000	31-05-17	735.47	0.00	735.47
TOTAL SUGGERE			2,722.23	54 11110 000		2,722.23	0.00	2,722.23
TRAN50	TRANSPORT HEATLIE	9244-1369 QUÉBEC INC		450 533-4407				
15-05-17	513	NETTOYAGE DES RUE	2,926.11	54 11110 000	31-05-17	2,926.11	0.00	2,926.11
TOTAL SUGGERE			2,926.11	54 11110 000		2,926.11	0.00	2,926.11
UAP 50	HAWKESBURY AUTO PARTS INC.	514, RUE PRINCIPALE		613 632-8575				
06-03-17	074-546502	CREDIT REF FACTUR	47.33	54 11110 000	31-05-17	47.33	0.00	47.33

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MUNICIPALITE DE GRENVILLE SUR LA ROUGE

BANQUE - GÉNÉRAL(470019) (54 11110 000)

DATE	NUMERO	DESCRIPTION	SOLDE	NUMERO G/L DE BANQUE	***** DATE	P A I E M E N T BRUT	S U G G E R E ESCOMPTE	***** NET
28-03-17	074-548763	CRÉDIT REF FACTU	34.49-	54 11110 000	31-05-17	34.49-	0.00	34.49-
30-03-17	074-549030	LUMIÈRES/VÉHICULE	64.28	54 11110 000	31-05-17	64.28	0.00	64.28
10-04-17	074-550297	TRAILER CONNCE TOR	34.80	54 11110 000	31-05-17	34.80	0.00	34.80
10-05-17	074-554273	ADAPTATEUR 2 A 4	53.21	54 11110 000	31-05-17	53.21	0.00	53.21
10-05-17	074-554274	CAP CABLE CONNECT	31.92	54 11110 000	31-05-17	31.92	0.00	31.92
11-05-17	074-554430	FILTRES HUILE/VÉH	67.40	54 11110 000	31-05-17	67.40	0.00	67.40
15-05-17	074-554669	BRAKE CLEANER	36.42	54 11110 000	31-05-17	36.42	0.00	36.42
15-05-17	074-554755	HUILE	194.56	54 11110 000	31-05-17	194.56	0.00	194.56
16-05-17	074-554934	CRÉDIT REF FACTUR	31.92-	54 11110 000	31-05-17	31.92-	0.00	31.92-
16-05-17	074-554936	PIN CONNECT/VÉHIC	17.86	54 11110 000	31-05-17	17.86	0.00	17.86
17-05-17	074-555115	PIN TRAILER PLUG	13.84	54 11110 000	31-05-17	13.84	0.00	13.84
TOTAL SUGGERE			400.55	54 11110 000		400.55	0.00	400.55
ULTR50	ULTRAMAR	CARDLOCK DEPT. PIPEL	800 363-6913					
24-04-17	44850	ESSENCE	471.40	54 11110 000	31-05-17	471.40	0.00	471.40
30-04-17	49786	ESSENCE	386.84	54 11110 000	31-05-17	386.84	0.00	386.84
08-05-17	55267	ESSENCE	783.28	54 11110 000	31-05-17	783.28	0.00	783.28
15-05-17	60446	ESSENCE	755.78	54 11110 000	31-05-17	755.78	0.00	755.78
TOTAL SUGGERE			2,397.30	54 11110 000		2,397.30	0.00	2,397.30
VANH10	VAN HOUTTE COFFEE SERVICES INC 8215, 17TH AVENUE							
09-05-17	2017-62408337	CAFÉ HÔTEL DE VIL	26.20	54 11110 000	31-05-17	26.20	0.00	26.20
23-05-17	2017-624084849	CAFÉ HÔTEL DE VIL	93.83	54 11110 000	31-05-17	93.83	0.00	93.83
TOTAL SUGGERE			120.03	54 11110 000		120.03	0.00	120.03
VEOS25	LES SOURCES VÉO INC.	1335, CHEMIN DE LA R	819 242-2882					
10-05-17	776398026	INONDATION URGENC	2,144.64	54 11110 000	31-05-17	2,144.64	0.00	2,144.64
TOTAL SUGGERE			2,144.64	54 11110 000		2,144.64	0.00	2,144.64
VILL33	VILLAGE DE GRENVILLE	21, RUE TRI-JEAN	819 242-2146					
18-05-17	201712	ENTRAIDE INONDATI	11,862.84	54 11110 000	31-05-17	11,862.84	0.00	11,862.84
TOTAL SUGGERE			11,862.84	54 11110 000		11,862.84	0.00	11,862.84
WAST50	WASTE MANAGEMENT	C.P.4320	866 363-1023					
01-05-17	732008272	ENFOUISSEMENT DÉC	2,336.16	54 11110 000	31-05-17	2,336.16	0.00	2,336.16
16-05-17	732008356	ENFOUISSEMENT DES	2,140.44	54 11110 000	31-05-17	2,140.44	0.00	2,140.44
TOTAL SUGGERE			4,476.60	54 11110 000		4,476.60	0.00	4,476.60
GRAND TOTAL SUGGERE			324,536.47	54 11110 000		324,536.47	0.00	324,536.47
** GRAND TOTAL **			324,536.47	54 11110 000		324,536.47	0.00	324,536.47

B E S O I N S D E C A I S S E

B E S O I N S P A R P E R I O D E

	DATE	NET	BRUT	ESCOMPTE
1	31-05-17	324,536.47	324,536.47	0.00
2	07-06-17	0.00	0.00	0.00
3	14-06-17	0.00	0.00	0.00
4	21-06-17	0.00	0.00	0.00
5	28-06-17	0.00	0.00	0.00
6	05-07-17	0.00	0.00	0.00
7	12-07-17	0.00	0.00	0.00
8	19-07-17	0.00	0.00	0.00
9	AUTRES	0.00	0.00	0.00

B E S O I N S C U M U L A T I F S

	DATE	NET	BRUT	ESCOMPTE
1	31-05-17	324,536.47	324,536.47	0.00
2	07-06-17	324,536.47	324,536.47	0.00
3	14-06-17	324,536.47	324,536.47	0.00
4	21-06-17	324,536.47	324,536.47	0.00
5	28-06-17	324,536.47	324,536.47	0.00
6	05-07-17	324,536.47	324,536.47	0.00
7	12-07-17	324,536.47	324,536.47	0.00
8	19-07-17	324,536.47	324,536.47	0.00
9	AUTRES	324,536.47	324,536.47	0.00

DU 01-05-2017 AU 31-05-2017

NOM	DATE	NUMERO	ETAT	MONTANT
AGE D'OR HARRINGTON	09-05-17	12642	CIRC.	250.00
ALAIN CHARBONNEAU	10-05-17	12711	CIRC.	1,162.41
ASS. DE LA COMMUNAUTÉ DU LAC MCGILLIVRAY	10-05-17	12712	CIRC.	800.00
BERNARD CAMPBELL	10-05-17	12713	CIRC.	1,719.42
NEWTON BROOMFIELD	10-05-17	12714	CIRC.	78.63
CAROLLE GUERTIN	10-05-17	12715	CIRC.	150.00
CHARLES HOBSON	10-05-17	12716	CIRC.	33.00
DESJARDINS SÉCURITÉ FINANCIÈRE	10-05-17	12717	CIRC.	6,910.99
MICHAEL DOWNING	10-05-17	12718	CIRC.	570.50
PIERRE DUBORD	10-05-17	12719	CIRC.	870.88
ECOLES DANSEREAU ET ST-MARTIN	10-05-17	12720	CIRC.	100.00
ERIC LEVEILLE	10-05-17	12721	CIRC.	1,179.14
ÉRIC VASSALL	10-05-17	12722	CIRC.	884.42
HERBERT MEYER	10-05-17	12723	CIRC.	83.17
JACQUES BÉDARD	10-05-17	12724	CIRC.	623.94
JEFF HEATLIE	10-05-17	12725	CIRC.	788.04
KEVIN CARRIERE	10-05-17	12726	CIRC.	1,054.33
LOISIRS LAURENTIDES	10-05-17	12727	CIRC.	46.00
AMY MACLEAN	10-05-17	12728	CIRC.	70.73
MARC-ANDRÉ LAUZON	10-05-17	12729	CIRC.	168.66
MAUDE MARCAURELLE	10-05-17	12730	CIRC.	218.05
MÉLANIE LAUZON	10-05-17	12731	CIRC.	13.44
PATRICK BERGERON	10-05-17	12732	CIRC.	170.77
ANDREW-JOHN PROULX	10-05-17	12733	CIRC.	796.36
ROXANE TURCOTTE	10-05-17	12735	CIRC.	11.95
MARTIN SIMARD	10-05-17	12736	CIRC.	61.03
MICHAEL TRIA	10-05-17	12737	CIRC.	1,352.68
TUAC (SYNDICAT-POMPIERS)	10-05-17	12738	CIRC.	510.30
UNITED STEELWORKERS	10-05-17	12739	CIRC.	560.92
RONALD YOUNG	10-05-17	12740	CIRC.	23.17
BEAUDOIN MICHEL, BEAUDOIN PATRICE	15-05-17	12741	CIRC.	218.62
ALAIN CHARBONNEAU	15-05-17	12742	CIRC.	497.45
BERNARD CAMPBELL	15-05-17	12743	CIRC.	1,301.74
DANNY BOUGIE	15-05-17	12744	CIRC.	44.54
CAROLLE GUERTIN	15-05-17	12745	CIRC.	270.00
MICHAEL DOWNING	15-05-17	12746	CIRC.	104.54
PIERRE DUBORD	15-05-17	12747	CIRC.	505.19
ERIC LEVEILLE	15-05-17	12748	CIRC.	665.54
ÉRIC VASSALL	15-05-17	12749	CIRC.	431.76
DANIEL GAUTHIER	15-05-17	12750	CIRC.	342.09
JACQUES BÉDARD	15-05-17	12751	CIRC.	213.87
JEFF HEATLIE	15-05-17	12752	CIRC.	157.17
KEVIN CARRIERE	15-05-17	12753	CIRC.	1,489.46
LAURA CLARK	15-05-17	12754	CIRC.	69.55
MARC-ANDRÉ LAUZON	15-05-17	12755	CIRC.	743.33
ORIANA FARINA	15-05-17	12756	CIRC.	139.15
ANDREW-JOHN PROULX	15-05-17	12757	CIRC.	545.86
STEPHANE LANIEL	15-05-17	12758	CIRC.	451.53
MICHAEL TRIA	15-05-17	12759	CIRC.	1,085.95

DATE 07-06-2017 11:28

IMPRIME LE: 07-06-2017

MUNICIPALITE DE GRENVILLE SUR LA ROUGE

LISTE SELECTIVE DES DEBOURSES VENANT DES CHEQUES EN CIRCULATION

BANQUE - GÉNÉRAL(470019) (54 11110 000)

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SOMMAIRE

DU 01-05-2017 AU 31-05-2017

NOM	DATE	NUMERO	ETAT	MONTANT
GRAND TOTAUX		88 PAIEMENTS		67,652.59

MUNICIPALITÉ DE GRENVILLE-SUR-LA-ROUGE

**DÉPENSES À APPROUVER
RÉUNION DU 13 JUIN 2017**

SALAIRES NETS PAYÉS (INCLUANT FRAIS DE SERVICE DE PAIE DESJARDINS)

163 999.89 \$