

**Contrats de plus de \$2,000 totalisant plus de \$25,000 par fournisseur  
Du 2019/01/01 au 2019/12/31**

<b>Nom fournisseur</b>	<b>No facture</b>	<b>Date</b>	<b>Description</b>	<b>Montant facturé</b>
<b>ARBO DESIGN</b>	895	2019/05/22	TREE TRIMMING	5,153.18\$
	988	2019/06/25	TREE TRIMMING	5,547.57\$
	1323	2019/08/08	ABATTAGE DES ARBRES - CH. AVON	4,024.13\$
	1123	2019/08/27	TREE REMOVAL & CLEANUP - 101 BALLANTYNE S	4,024.13\$
	1124	2019/08/27	TREE REMOVAL/CLEANUP - 10 PROM. COURTNEY	5,173.88\$
	1447	2019/11/20	TREE TRIMMING - WESTMINSTER N/ BALLANTYNE S/RADCLIFFE	6,151.16\$
				<b>30,074.05\$</b>
<b>AVIZO EXPERTS-CONSEILS</b>	198555	2019/05/31	19-0101 - SUIVI DE DEPOT DE NEIGES USEES 2019	9,523.00\$
	198735	2019/05/31	GMDU-19-0381 - REFECTION INFRASTRUCTURE CRESTWOOD	18,527.74\$
	199008	2019/06/30	GMDU-19-0381 - REFECTION INFRASTRUCTURE CRESTWOOD	17,689.39\$
	199748	2019/06/30	GMDU-19-0381 - REFECTION INFRASTRUCTURE WOLSELEY N.	10,806.22\$
	199198	2019/07/31	GMDU-19-0381 - REFECTION INFRASTRUCTURE CRESTWOOD	10,692.68\$
	199281	2019/07/31	19-0101 - SUIVI DE DEPOT DE NEIGES USEES 2019 - JUILLET 2019	2,092.60\$
	199749	2019/07/31	GMDU-19-0381 - REFECTION INFRASTRUCTURE WOLSELEY N.	10,662.50\$
	199501	2019/08/31	GMDU-19-0381 - REFECTION INFRASTRUCTURE CRESTWOOD	4,816.97\$
	199750	2019/08/31	GMDU-19-0381 - REFECTION INFRASTRUCTURE WOLSELEY N.	18,173.23\$
	199831	2019/10/31	GMDU-19-0381 - REFECTION INFRASTRUCTURE WOLSELEY N.	8,623.13\$
	199832	2019/10/31	GMDU-19-0381 - REFECTION INFRASTRUCTURE CRESTWOOD	2,155.78\$
	200022	2019/11/15	19-0101 - SUIVI DE DEPOT DE NEIGES USEES 2019 - OCTOBRE 2019	2,002.37\$
<b>B.F.Lorenzetti &amp; Ass. Inc.</b>	233224	2019/01/09	RENOUVELLEMENT PREMIUM D'ASSURANCE 2019-2020	25,554.07\$
	276158	2019/07/12	NOUVELLE AFFAIRE CYBER RISQUES 2019-2020	4,423.46\$
				<b>29,977.53\$</b>
<b>CIMCO REFRIGERATION</b>	7034	2019/01/01	CONTRAT DE SERVICE	5,070.08\$
	90687932	2019/09/19	Remplacement tuyauterie saumure	12,647.25\$
	90694696	2019/10/30	ARENA - REPALCE OIL COOLER COMPRESSOR #3	3,127.72\$
	90698497	2019/11/26	ARENA - WORK DONE SEPT 11 & 12 2019 - REPAIRS	5,748.71\$
				<b>26,593.76\$</b>
<b>COJALAC INC</b>	016462	2019/05/27	PROJET 000019-531 - TRAVAUX TROTTOIRS - ROXTON CROISSANT	24,579.94\$
	016463	2019/05/28	CRESTWOOD - REF 19-0381 - DECOMPTE #1	378,308.62\$
	016477	2019/06/19	CRESTWOOD/WOLSELEY N. - REF 000019-515 - DECOMPTE #2	592,949.41\$
	016489	2019/07/10	CRESTWOOD.- REF 000019-515 - DECOMPTE #3	308,351.17\$
	016490	2019/07/10	WOLSELEY N..- REF 000019-515 - DECOMPTE #3	69,675.59\$
	016519	2019/07/31	WOLSELEY N..- REF 000019-515 - DECOMPTE #4	358,259.50\$
	016518	2019/08/12	BALLANTYNE N. - TRAVAUX AU TROTTOIRS - PROJET 000019-530	22,104.76\$
	016520	2019/08/15	CRESTWOOD.- REF 000019-515 - DECOMPTE #4	325,034.24\$
	016551	2019/09/25	WOLSELEY N..- REF 000019-515 - DECOMPTE #5	524,293.68\$

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<b>Nom fournisseur</b>	<b>No facture</b>	<b>Date</b>	<b>Description</b>	<b>Montant facturé</b>
	016592	2019/11/12	WOLSELEY N..- REF 000019-515 - DECOMPTE #6	216,016.80\$
	016593	2019/11/12	CRESTWOOD.- REF 000019-515 - DECOMPTE #6	195,513.21\$
				<b>3,015,086.92\$</b>
<b>Communauté Métropolitaine de Montréal</b>	2019-000033	2019/01/01	QUOTE-PART PROVISOIRE 2019 - 1ER VERSEMENT	52,156.00\$
	2019-000115	2019/04/01	QUOTE-PART PROVISOIRE/DEFINITIVE 2019 - 2E VERSEMENT	50,889.00\$
				<b>103,045.00\$</b>
<b>Compagnie de chemin de fer Canadien Pacifique</b>	7028	2019/03/28	CONTRAT FEUX CLIGNOTANTS -	5,425.00\$
	10002000151278	2019/04/16	SNOW DUMPING - 2019-05-01 AU 2020-04-30	33,543.67\$
	1800173585	2019/06/07	BO# 1994-R-217 WIDEN PEDESTRIAN CROSSING - WESTMINSTER AVE.	5,419.14\$
	1000-1800175824	2019/10/15	REPAIRS TO SINKHOLE - WESTMINSTER AVENUE CROSSING	3,693.70\$
				<b>48,081.51\$</b>
<b>CONSTRUCTIONS CJRB INC.</b>	3852-6A-REV	2019/08/07	DECOMPTE #6 - DOSSIER INF-1223-4A17 - BROCK N	75,695.19\$
	3852-6B	2019/08/07	DECOMPTE #6 - DOSSIER INF-1223-4A17 - BALLANTYNE N	71,401.81\$
				<b>147,097.00\$</b>
<b>ENERGIE VALERO INC.</b>	4112067597	2019/01/24	250 BEDBROOK - ESSENCE ORDINAIRE	5,069.46\$
	4112122848	2019/03/05	250 BEDBROOK - ESSENCE ORDINAIRE	4,345.39\$
	4112164039	2019/04/11	250 BEDBROOK - ESSENCE ORDINAIRE	8,850.73\$
	4112237627	2019/06/18	PUBLIC WORKS - ESSENCE ORDINAIRE	6,293.17\$
	4112289506	2019/07/24	250 BEDBROOK - ESSENCE ORDINAIRE	5,807.03\$
	4112342485	2019/09/19	250 BEDBROOK - ESSENCE ORDINAIRE	5,675.20\$
	4112377123	2019/10/23	250 BEDBROOK - ESSENCE ORDINAIRE	4,908.79\$
	4112415518	2019/12/17	250 BEDBROOK - ESSENCE ORIDNAIRE	4,574.63\$
				<b>45,524.40\$</b>
<b>ENERGIR, S.E.C.</b>	700002230439	2019/01/14	220 BEDBROOK	2,582.79\$
	700002230440	2019/01/14	250 BEDBROOK	3,181.18\$
	700002230441	2019/01/14	50 WESTMINSTER S.	3,446.07\$
	780001341841	2019/01/14	114 WESTMINSTER N.	2,413.36\$
	720001807113	2019/02/07	250 BEDBROOK	2,755.63\$
	720001807114	2019/02/07	50 WESTMINSTER S.	2,362.67\$
	770001422771	2019/02/07	114 WESTMINSTER N	2,003.83\$
	700002278215	2019/03/08	250 BEDBROOK	2,411.98\$
	700002278216	2019/03/08	50 WESTMINSTER S.	2,484.24\$
	730001826578	2019/06/06	220 BEDBROOK	2,395.51\$
	730001861150	2019/07/09	220 BEDBROOK	2,901.52\$
	790001413566	2019/09/06	220 BEDBROOK	2,660.90\$
	760001657762	2019/12/06	220 BEDBROOK	2,137.52\$

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	760001657764	2019/12/06	50 WESTMINSTER S.	2,047.07\$
				<b>35,784.27\$</b>
<b>ENTREPRISE VAILLANT</b>	25413	2019/01/12	SERVICE BELIER - JAN 10, 11,12 2019	8,183.35\$
	25414	2019/01/12	SERVICE NIVELEUSE - JAN 10, 11, 12 2018	11,189.95\$
	25423	2019/01/26	SNOW REMOVAL - SERVICE BELIER - JAN 21,22,23,24 2019	10,649.57\$
	25424	2019/01/26	DENIEGEMENT - SERVICE NIVELEUSE - JAN 21,22,23,24 2019	15,534.28\$
	25436	2019/02/02	DENIEGEMENT - SERVICE NIVELEUSE - JAN 28,31 FEB 1,2 2019	19,615.34\$
	25437	2019/02/02	SNOW REMOVAL - SERVICE BELIER - JAN 27,28,31 FEB 1,2 2019	12,891.59\$
	25468	2019/02/16	SNOW REMOVAL - SERVICE BELIER - FEBRUARY 14,15,16 2019	10,089.06\$
	25469	2019/02/16	DENIEGEMENT - SERVICE NIVELEUSE - FEB 14,15,16 2019	14,612.76\$
	25481	2019/02/23	SNOW REMOVAL - SERVICE BELIER - FEB 17,20,22,23 2019	10,201.18\$
	25482	2019/02/23	DENIEGEMENT - SERVICE NIVELEUSE - FEB 17,20,21,22,23 2019	13,033.01\$
	25496	2019/03/02	DENIEGEMENT - SERVICE NIVELEUSE - FEB 26,27 MARCH 1,2 2019	15,270.99\$
	25497	2019/03/02	SNOW REMOVAL - SERVICE BELIER - FEB 26,27 MARCH 2 2019	7,734.95\$
	25514	2019/03/09	DENIEGEMENT - SERVICE NIVELEUSE - MARCH 3, 4 2019	12,243.12\$
	25517	2019/03/09	SNOW REMOVAL - SERVICE BELIER - MARCH 3, 4, 5 2019	5,829.25\$
	25523	2019/03/16	DENIEGEMENT - SERVICE NIVELEUSE - MARCH 11, 12 2019	7,372.19\$
	25525	2019/03/16	SNOW REMOVAL - SERVICE BELIER - MARCH 11, 12 2019	4,932.43\$
	26337	2019/11/16	DENIEGEMENT - SERVICE 2 NIVELEUSES - NOV 13 & 14, 12 2019	9,416.46\$
	26338	2019/11/16	SNOW REMOVAL - SERVICE BELIER - MARCH 13, 14 2019	4,484.04\$
				<b>193,283.52\$</b>
<b>ENTREPRISES D'ELECTRICITE KUIZZ INC.</b>	7492	2019/11/20	FOURNITURE MATERIAUX	2,371.36\$
	11350	2019/12/10	FOURNITURE DE MATERIAUX	9,083.03\$
	7544	2019/12/17	REPARATION DES FIXTURES DANS GARAGE	2,150.03\$
	7545	2019/12/17	PUBLIC WORKS ELECTRICAL PANEL PROJECT	4,449.53\$
	7546	2019/12/17	UPGRADE OF ELECTRICAL PANEL FOR PUBLIC WORKS	9,198.00\$
				<b>27,251.95\$</b>
<b>ENTREPRISES MARC LEGAULT</b>	6120	2019/01/12	SNOW REMOVAL - JANUARY 10 & 12 2019	8,795.59\$
	6125	2019/01/21	SNOW REMOVAL - JANUARY 21 2019	4,495.52\$
	6130	2019/01/22	SNOW REMOVAL - JANUARY 22 TO JANUARY 24 2019	8,209.22\$
	6153	2019/01/27	SNOW REMOVAL - JANUARY 28 2019	4,446.66\$
	6161	2019/01/31	SNOW REMOVAL - JANUARY 31 2019	4,446.66\$
	6176	2019/02/01	SNOW REMOVAL - FEBRUARY 1 2019	4,300.07\$
	6190	2019/02/17	SNOW REMOVAL - FEB 14 TO FEB 17 2019	13,388.84\$
	6229	2019/02/22	SNOW REMOVAL - FEBRUARY 22 2019	4,471.09\$
	6239	2019/02/23	SNOW REMOVAL - FEBRUARY 23 2019	2,198.90\$
	6249	2019/02/27	SNOW REMOVAL - FEB 26 & 27 2019	6,450.10\$
	6260	2019/03/11	SNOW REMOVAL - MARCH 11 2019	4,153.48\$
				<b>65,356.13\$</b>

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<b>Hydro Québec</b>	685601791111	2019/01/31	STREET LIGHTING	3,323.61\$	
	660401897884	2019/02/01	250 BEDBROOK	3,504.31\$	
	660401897885	2019/02/01	220 BEDBROOK	6,687.25\$	
	673002164399	2019/02/28	STREET LIGHTING	3,002.05\$	
	646901945241	2019/03/01	250 BEDBROOK	2,865.94\$	
	646901945242	2019/03/01	220 BEDBROOK	6,198.75\$	
	610002195726	2019/04/01	STREET LIGHTING	3,323.61\$	
	658601932374	2019/04/01	250 BEDBROOK	2,636.02\$	
	658601932375	2019/04/01	220 BEDBROOK	6,678.57\$	
	657701940536	2019/04/30	STREET LIGHTING	3,249.71\$	
	680201866090	2019/05/01	220 BEDBROOK	3,925.45\$	
	683801864793	2019/05/31	STREET LIGHTING	3,357.90\$	
	667601920598	2019/06/03	220 BEDBROOK	2,559.67\$	
	510000252187	2019/06/22	8 CH. BROUGHTON - CREDIT ANNULATION # 642402003313	(132.67\$ )	
	646002245725	2019/07/02	STREET LIGHTING	3,249.71\$	
	693701712332	2019/07/02	220 BEDBROOK	2,948.90\$	
	615402067270	2019/07/12	CRDEIT - 250 BEDBROOK - APRIL 2019 TO JUNE 2019	(519.34\$ )	
	664002244123	2019/07/31	STREET LIGHTING	3,357.90\$	
	665801965992	2019/08/01	220 BEDBROOK	3,236.32\$	
	632502293914	2019/09/03	STREET LIGHTING	3,357.90\$	
	635202063048	2019/09/03	220 BEDBROOK	3,194.67\$	
	660402022228	2019/09/30	STREET LIGHTING	3,249.71\$	
	657702026631	2019/10/01	220 BEDBROOK	5,398.66\$	
	682901947014	2019/10/31	STREET LIGHTING	3,393.96\$	
	622602121090	2019/11/01	220 BEDBROOK	7,081.34\$	
	700001199417	2019/11/13	STREET LIGHTING	3,393.96\$	
	700002902678	2019/11/13	CREDIT - STREET LIGHTING - INVOICE # 682901947014	(3,393.96\$ )	
	661302046215	2019/12/02	220 BEDBROOK	7,006.19\$	
	682901960816	2019/12/02	STREET LIGHTING	2,096.46\$	
				<b>98,232.55\$</b>	
	<b>LE GROUPE SOLROC</b>	1905 41980	2019/05/31	PROJET # 29729 - REF 190502IS/ES - CRESTWOOD/WOLSELEY	5,681.20\$
		190642193	2019/06/28	PROJET # 29729 - REF 190502IS/ES - CRESTWOOD	14,486.85\$
		190742303	2019/07/15	PROJET # 29729 - REF 190502IS/ES - CRESTWOOD	4,906.56\$
190842549		2019/08/22	PROJET # 29729 - REF 190502IS/ES - WOLSELEY	9,442.33\$	
190842550		2019/08/22	PROJET # 29729 - REF 190502IS/ES - CRESTWOOD	3,162.96\$	
190942766		2019/09/24	PROJET # 29729 - REF 190502IS/ES - WOLSELEY	6,757.08\$	
			<b>44,436.98\$</b>		
<b>LES ENTREPRISES CANBEC CONSTRUCTION INC.</b>	0000051182	2019/01/11	SOUFFLEUSE /OPERATEUR - JAN 10 2018	5,471.32\$	
	0000051067	2019/01/15	DENEIGEMENT 2018-2019 - 4E VERSEMENT	4,633.49\$	
	0000051359	2019/01/22	SOUFFLEUSE /OPERATEUR - JAN 21 & 22 2019	10,704.75\$	
	0000051535	2019/01/28	SNOW REMOVAL - JANUARY 28 2019	5,471.32\$	

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	0000051524	2019/01/31	SOUFFLEUSE /OPERATEUR - JAN 31 2019	5,471.32\$
	0000051525	2019/02/01	SOUFFLEUSE /OPERATEUR - FEB. 1 2019	5,471.32\$
	0000051395	2019/02/15	DENEIGEMENT 2018-2019 - 5E VERSEMENT	4,633.49\$
	0000051744	2019/02/15	SOUFFLEUSE /OPERATEUR - FEB. 14 & 15 2019	11,180.52\$
	0000051631	2019/02/17	SOUFFLEUSE /OPERATEUR - FEB. 16 & 17 2019	9,515.33\$
	0000051664	2019/02/23	SOUFFLEUSE /OPERATEUR - FEB. 22 & 23 2019	10,942.63\$
	0000051820	2019/03/11	SOUFFLEUSE /OPERATEUR - MARCH 11 2019	4,995.55\$
	0000052112	2019/05/14	MILNER/WESTMINSTER - LOCATION PELLE 330	2,356.99\$
	0000052662	2019/10/15	DENEIGEMENT 2019-2020 - 1ER VERSEMENT	4,748.47\$
	0000053017	2019/11/14	SNOW REMOVAL - NOV 13 & 14 2019	8,185.76\$
	0000052935	2019/11/15	DENEIGEMENT 2019-2020 - 2E VERSEMENT	4,748.47\$
	0000053239	2019/12/15	DENEIGEMENT 2019-2020 - 3E VERSEMENT	4,748.47\$
				<b>103,279.20\$</b>
<b>LES SIGNALISATIONS R.C. INC.</b>	105762	2019/05/30	PROJET MO-03-18-031 MARQUAGE SUR LA CHAUSSE	36,434.41\$
				<b>36,434.41\$</b>
<b>MINES SELEINE</b>	5300411859	2019/01/04	SAFE-T-SALT	4,277.33\$
	5300412475	2019/01/07	SAFE-T-SALT	3,770.17\$
	5300413537	2019/01/09	SAFE-T-SALT	4,236.81\$
	5300415897	2019/01/16	SAFE-T-SALT	3,501.53\$
	5300415897	2019/01/01	SAFE-T-SALT	4,101.33\$
	5300417929	2019/01/01	SAFE-T-SALT	9,481.00\$
	5300419920	2019/01/01	SAFE-T-SALT	9,588.69\$
	5300419920	2019/01/25	SAFE-T-SALT	8,045.18\$
	5300421309	2019/01/24	SAFE-T-SALT	3,720.37\$
	5300423314	2019/01/24	SAFE-T-SALT	7,333.06\$
	5300423938	2019/01/24	SAFE-T-SALT	7,768.44\$
	5300424549	2019/01/24	SAFE-T-SALT	7,260.12\$
	5300425922	2019/01/24	SAFE-T-SALT	8,157.50\$
	5300426452	2019/01/24	SAFE-T-SALT	8,042.87\$
	5300419920	2019/01/25	SAFE-T-SALT	8,045.18\$
	5300427834	2019/02/08	SAFE-T-SALT	4,402.39\$
	5300429601	2019/02/08	SAFE-T-SALT	3,701.85\$
	5300431187	2019/02/08	SAFE-T-SALT	7,199.91\$
	5300431721	2019/02/08	SAFE-T-SALT	4,319.01\$
	5300432701	2019/02/08	SAFE-T-SALT	4,087.43\$
	5300433708	2019/02/08	SAFE-T-SALT	4,357.22\$
				<b>125,397.39\$</b>
<b>MONTREAL WEST CHILDREN'S LIBRARY</b>	2019	2019/02/11	GRANT 2019	85,450.00\$
				<b>85,450.00\$</b>

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<b>Montreal West Public Library</b>	2019	2019/02/11	GRANT 2019	82,620.00\$
				<b>82,620.00\$</b>
<b>MORNEAU SHEPELL LTEE</b>	925225	2019/01/31	SERVICES PROFESSIONNELS - JANVIER 2019	6,593.82\$
	940359	2019/02/28	SERVICES ACTUARIELS - FEVRIER 2019	12,503.53\$
	958126	2019/03/31	SERVICES ACTUARIELS - MARS 2019	11,744.70\$
	991346	2019/05/31	SERVICES ACTUARIELS - MAI 2019	6,961.74\$
	1016112	2019/06/30	SERVICES ACTUARIELS - JUIN 2019	6,450.10\$
	1053871	2019/09/30	SERVICES ACTUARIELS - SEPTEMBRE 2019	3,518.24\$
	1070805	2019/10/31	SERVICES ACTUARIELS - OCTOBRE 2019	16,820.84\$
	1098132	2019/11/30	SERVICES PROFESSIONNELS - NOVEMBRE 2019	15,130.71\$
	1098133	2019/12/31	SERVICES PROFESSIONNELS - NOVEMBRE 2019 - eval actutielle	23,799.83\$
	1106550	2019/12/31	SERVICES ACTUARIELLES - DECEMBER 2019	12,658.75\$
	1106551	2019/12/31	REFONTE REGIME DE RETRAITE - DECEMBER 2019	17,246.25\$
				<b>133,428.51\$</b>
<b>PEPCO</b>	462541	2019/12/11	250 BEDBROOK - DIESEL CLAIR	6,255.29 \$
	458851	2019/11/13	250 BEDBROOK - DIESEL	6,412.05 \$
	453215	2019/08/26	250 BEDBROOK - DIESEL CLAIR	5,584.65 \$
	450450	2019/06/13	250 BEDBROOK - DIESEL	5,959.80 \$
	B444541	2019/03/25	250 BEDBROOK - DIESEL CLAIR	5,203.66 \$
	441919	2019/03/05	250 BEDBROOK - DIESEL CLAIR	6,462.60 \$
	437696	2019/02/13	250 BEDBROOK - DIESEL	5,810.92 \$
	435100	2019/01/31	250 BEDBROOK - DIESEL	5,509.75 \$
	432579	2019/01/23	250 BEDBROOK - DIESEL	7,429.68 \$
	B432579C	2019/01/23	CREDIT - REF INVOICE 432579 - PRICE ADJUSTMENT 2019	(7,429.68\$ )
	B432579N	2019/01/23	REF INVOICE 432579 - PRICE ADJUSTMENT 2019	7,609.05 \$
	B423738C	2019/01/01	CREDIT - REF INVOICE 423738 - PRICE ADJUSTMENT 2018	(6,559.75\$ )
	B423738N	2019/01/01	REF INVOICE 423738 - PRICE ADJUSTMENT 2018	6,752.69 \$
				<b>55,000.71\$</b>
<b>PG Solutions</b>	STD36845	2019/10/10	SQL SERVEUR 2017 - LICENCE SERVER GOV OLP	5,418.23\$
	STD37049	2019/10/29	REINSTALLATIONS DES LOGICIELS - SFM/GM/JMAP	2,069.55\$
	CESA33163	2019/12/01	CONTRAT D'ENTRETIEN ET SOUTIEN DES APPLICATION SFM 2020-01-01 AU 12-31	25,162.29\$
	CESA33721	2019/12/01	CONTRAT D'ENTRETIEN ET SOUTIEN DES APPLICATION URBANISM 2020-01-01 AU 12-31	9,537.19\$
				<b>42,187.26\$</b>
<b>RCI Environnement</b>	6960	2019/02/08	COLLECTE TRANSPORT DECHETS -	179,427.48\$
				<b>179,427.48\$</b>

**Contrats de plus de \$2,000 totalisant plus de \$25,000 par fournisseur  
Du 2019/01/01 au 2019/12/31**

<b>Nom fournisseur</b>	<b>No facture</b>	<b>Date</b>	<b>Description</b>	<b>Montant facturé</b>
<b>REBUTS SOLIDES CANADIENS INC.</b>	7033	2019/03/28	COLLECTE TRANSPORT MATIERES ORGANIQUES -	102,193.20\$
				<b>102,193.20\$</b>
<b>SADE CANADA INC.</b>	19/1071/201	2019/01/21	REFECTION PERCIVAL - INF-1293-4A17 - DECOMPTE 5	128,844.43\$
	19/1185/201	2019/04/23	REFECTION PERCIVAL - INF-1293-4A17 - DECOMPTE 6	79,988.93\$
				<b>208,833.36\$</b>
<b>SIFTO CANADA CORP.</b>	528229	2019/11/11	SEL A GLACE	7,666.00\$
	528234	2019/11/11	SEL A GLACE	3,891.74\$
	532731	2019/11/15	SEL A GLACE EN VRAC	3,696.69\$
	535063	2019/11/19	SEL A GLACE	3,957.56\$
	538656	2019/11/22	SEL A GLACE	4,013.95\$
	539580	2019/11/22	CREDIT - SEL A GLACE EN VRAC	(7,666.00\$ )
	543283	2019/11/29	SEL A GLACE EN VRAC	3,858.85\$
	546715	2019/12/05	SEL A GLACE EN VRAC	3,938.75\$
	550216	2019/12/10	SEL A GLACE EN VRAC	3,969.31\$
	554929	2019/12/16	SEL A GLACE	3,934.05\$
	559371	2019/12/20	SEL A GLACE	3,887.05\$
	562476	2019/12/27	SEL A GLACE	7,703.59\$
	563278	2019/12/30	SEL A GLACE	7,821.09\$
564191	2019/12/31	SEL A GLACE	50,672.63\$	
				<b>101,345.26\$</b>
<b>T3I Inc.</b>	6992	2019/03/18	SERVICES PROFESSIONNELS SOUTIEN TECHNIQUE BANQUES D'HEURES 2019	6,553.58\$
	7046	2019/05/06	DEUXIEME VERSEMENTS - BANQUES D'HEURES 2019	6,547.83\$
	7111	2019/07/26	TROISIEME VERSEMENTS - BANQUES D'HEURES 2019	6,547.83\$
	2343	2019/09/23	CREDIT - FACTURES #7111 & 7046 - BANQUES D'HEURES 2019	(103.48\$ )
	7186	2019/10/17	PROJET 2019 - VIRUS 2019-09-27 WEEKEND	6,112.07\$
	7187	2019/10/17	PROJET 2019 - VIRUS 2019-09-27	4,118.12\$
	7196	2019/11/01	PROJET 2019 - VIRUS 2019-09-27 SOIRS	3,261.70\$
	7198	2019/11/01	PROJET 2019 - VIRUS 2019-09-27	13,649.26\$
	7220	2019/12/03	PROJET 2019 - VIRUS 2019-09-27	2,261.27\$
	7272	2019/12/20	PROJET 2019 - NOUVEAU DOMAIN	22,917.39\$
<b>TRANSPORT LGMA INC.</b>	7058	2019/04/01	COLLECTE SELECTIVE MATIERES RECYCLABLES	67,874.13\$
				<b>67,874.13\$</b>
<b>VILLE DE MONTREAL</b>	63362740191600	2019/01/25	CONTRIBUTION DEPENSES DU CENTRE-VILLE - 1e VERSEMENT 2019	56,974.50\$
	63362740191600	2019/01/25	CONTRIBUTION DEPENSES DU CENTRE-VILLE - 2e VERSEMENT 2019	56,974.49\$
	65243339191600	2019/01/28	QUOTE-PART GENERALE - 1e VERSEMENT 2019	2,933,205.26\$
	65243339191600	2019/01/28	QUOTE-PART GENERALE - 2e VERSEMENT 2019	2,933,205.25\$
				<b>5,980,359.50\$</b>