

**Brabant Lake**  
2023 Pay List

Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
<b>Fund Code: 02 - Brabant</b>				
Computer Cheques:				
48004	1/05/2023	ACE HARDWARE		
	102000094469	BRABANT	299.66	299.66
48007	1/05/2023	ASSOCIATED ENGINEERING (SASK		
	459679	UG 192027	299.06	299.06
48012	1/05/2023	CHURCHILL RIVER TRADING		
	219606	GAS	99.98	99.98
48016	1/05/2023	FILTRUM CONSTRUCTION		
	PP5-2022	UG192027 BL	3,488.40	3,488.40
48022	1/05/2023	LA INTERIOR SOLUTIONS		
	44.375-002	BRABANT	118.94	118.94
48035	1/09/2023	JSA HOMES INC.		
	JSA2816	WATER SERVICES	2.00-	2.00-
48037	1/09/2023	NORTHERN MUNICIPAL TRUST		
	JSA2816	BRABAN	442.00	442.00
48046	1/09/2023	SASKATCHEWAN WATER		
	2601	UG 192207 BL	0.00	0.00
48052	1/12/2023	AQUIFER		
	s100227357.001	BRABANT	1,057.61	1,057.61
48057	1/12/2023	LAC LA RONGE REGIONAL		
	3399	BRABANT	1,749.30	1,749.30
48058	1/12/2023	LAKE COUNTRY CO-OP		
	02-2022-KW07	XMAS HAMPERS BRABANT	1,383.71	1,383.71
48060	1/12/2023	SASK. TEL. C.M.R.		
	BL DECEM 22	BL DEC 2022 81038963	180.61	
	BL-H DEC 2022	BL HOUSE DEC 2022 95646338	157.07	337.68
48068	1/12/2023	MINISTRY OF FINANCE		
	BRAB DEC22 NLSD	BRAB DEC22 NLSD	86.55	86.55
48079	1/13/2023	FILTRUM CONSTRUCTION		
	PP4	BL-UG192027	0.00	0.00
48106	1/19/2023	AMACHEWESPIMAWIN CO-OP		
	2786356	BRABANT COMMUNITY HALL	189.00	189.00
48108	1/19/2023	FILTRUM CONSTRUCTION		
	PP6-2022	UG 92027 BRABANT	0.00	0.00
48115	1/19/2023	NORSASK FYRE		
	NF10855	ANNUAL SERVICE BRABANT	233.29	
	NF 10856	WTP BRABANT	233.29	466.58
48134	1/20/2023	SASK. POWER CORPORATION		
	254700663015	510007129602 BL	720.62	
	096300787289	500003302592 BL	114.77	
	096300787287	500003300364 BL	46.15	
	096300787286	500003300133 BL	261.85	
	258000655967	500003282729 BL	270.90	1,414.29
48135	1/20/2023	SASK. TEL. C.M.R.		
	BL JAN 2023	BL JAN 2023 03828225	91.45	
	BL JAN 23	BL JAN 2023 86924557	186.60	278.05
48143	1/25/2023	SASKATCHEWAN WATER		
	2742	BL192027	0.00	0.00

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48145	1/26/2023 9019	ABBen HEATING AND PLUMBING L' W&S REPAIRS SETTLEMENT HOUSE	5,410.70	5,410.70
48158	1/26/2023 2845	JSA HOMES INC. DECEMBER 2022	10.00	10.00
48159	1/26/2023 MILEAGEFEB2023	LINDSKOG, KEVIN FEB 2023	215.06	215.06
48162	1/26/2023 2845	NORTHERN MUNICIPAL TRUST JSA HOMES INC	410.00	410.00
48173	1/26/2023 3426060 3425605	SASKATCHEWAN HEALTH AUTHOR BRABANT LAKE BRABANT LAKE	23.00 23.00	46.00
48180	1/27/2023 459425	ASSOCIATED ENGINEERING (SASK) BL 192027	0.00	0.00
48208	2/10/2023 459860	ASSOCIATED ENGINEERING (SASK) BL 92027	234.85	234.85
48221	2/10/2023 2022-LAC01	HARDLOTTE, SOLOMON LAC BRABANT	50.00	50.00
48243	2/16/2023 3202 3373	BIRD'S CONFECTIONARY C. HARDLOTTE PO 02-2022-10 C HARDLOTTE PO BL-06-2022-KWOL	292.17 86.23	378.40
48256	2/16/2023 3486	LAC LA RONGE REGIONAL JAN 2023	942.29	942.29
48268	2/16/2023 2023026	SASK. ASSESSMENT 2023 MUNICIPAL	103.06	103.06
48280	2/21/2023 228300679706 297600608615 238200682597 238200682596 215100707110	SASK. POWER CORPORATION 500003302592 BL 510007129602 BL 500003300364 BL 500003300133 BL 500003282729 BL	75.48 579.95 195.13 224.34 270.90	1,345.80
48281	2/21/2023 BL FEB 2023 BLH JAN 2023 BL JANUARY 2023	SASK. TEL. C.M.R. BL FEB 2023 86924557 BL HOUSE JAN 2023 95646338 BL JAN 2023 81038963	181.86 157.07 180.67	519.60
48287	2/24/2023 65710504	COMFORT INN KEVIN LINDSKOG	548.75	548.75
48288	2/24/2023 269498940 F	COMMERCIAL CREDIT KEN JENSEN- BELL ACCOUNT	525.85	525.85
48289	2/24/2023 PP7-2023	FILTRUM CONSTRUCTION BL 192027	62,197.20	62,197.20
48303	2/24/2023 BL FEBRUARY 23	SASK. TEL. C.M.R. BL FEB 2023	91.45	91.45
48307	2/24/2023 2896	SASKATCHEWAN WATER BL 192027	0.00	0.00
48319	3/02/2023 MILEAGEMAR2023	LINDSKOG, KEVIN MILEAGE MARCH 2023	215.06	215.06
48334	3/08/2023 2916 2875	JSA HOMES INC. JANUARY 2023 FEBRUARY 2023	2.00- 2.00-	4.00-
48335	3/08/2023 3560	LAC LA RONGE REGIONAL WASTE TRANSPORT BRABANT	1,246.00	1,246.00

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48339	3/08/2023 2875 2916	NORTHERN MUNICIPAL TRUST JSA HOMES JANUARY 2023 JSA FEBRUARY 2023	342.00 442.00	784.00
48343	3/08/2023 BL FEB 23 BL MARCH 2023 BL HOUSE FEB 23	SASK. TEL. C.M.R. BL FEB 2023 81038963 BL MARCH 2023 86924557 BL HOUSE FEB 2023 95646338	177.22 187.64 157.07	521.93
48407	3/17/2023 S100281619/S100	PA AQUIFER PRINCE ALBERT BL 192027	160.04	160.04
48418	3/21/2023 PP2-2023	BEDROCK ELECTRIC INC BL 192027	682.50	682.50
48419	3/21/2023 221880	CHURCHILL RIVER TRADING CHARLES HARDLOTTE	104.00	104.00
48425	3/21/2023 0683	LAKE COUNTRY CO-OP PO # 02-2023-04	147.59	147.59
48432	3/21/2023 201900738071 201900738069 201900738068 106200801755 261300667237	SASK. POWER CORPORATION 500003302592 BL 500003300364 BL 500003300133 BL 510007129602 BL 500003282729 BL	116.84 42.82 449.95 618.90 270.90	1,499.41
48439	3/24/2023 2799945 2799943	AMACHEWESPIMAWIN CO-OP PROPANE PROPANE BRABANT COMM HALL	1,345.72 1,909.10	3,254.82
48450	3/24/2023 429	GTC VENTURES INC BRABANT LAKE	5,832.75	5,832.75
48457	3/24/2023 IN09136	MERIDIAN SURVEYS LTD BL 192027	253.25	253.25
48459	3/24/2023 0685	OPERATOR CERTIFICATION BOARI K. LINDSKOG	150.00	150.00
48467	3/24/2023 BL MARCH 23	SASK. TEL. C.M.R. BRABANT MARCH 2023 03828225	91.45	91.45
48525	4/13/2023 1020000102011	ACE HARDWARE BRABANT	1,499.99	1,499.99
48531	4/13/2023 3385	BIRD'S CONFECTIONARY PO # 02-2022-013	999.97	999.97
48545	4/13/2023 3601	LAC LA RONGE REGIONAL BRABANT	1,246.00	1,246.00
48572	4/17/2023 BL MAR 2023 BLH MARCH 2023	SASK. TEL. C.M.R. BL MARCH 2023 81038963 BLH MARCH 2023 95646338	182.03 157.07	339.10
48582	4/21/2023 2810546	AMACHEWESPIMAWIN CO-OP PROPANE TANKS BRABANT	736.80	736.80
48584	4/21/2023 460213	ASSOCIATED ENGINEERING (SASK BRABANT LAKE 192027	159.50	159.50
48585	4/21/2023 APRIL2023	COOK, GIDEON M. FUEL COST WATER SAMPLE	201.88	201.88
48588	4/21/2023 PP8	FILTRUM CONSTRUCTION BRABANT LAKE 192027	2,972.30	2,972.30
48603	4/25/2023 434	GTC VENTURES INC WTP TRAINING BRABANT	761.25	761.25

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48606	4/25/2023	LAKE COUNTRY CO-OP		
	PO 02-2023-07	SPRING CARNIVAL SUPPLIES	999.69	999.69
48613	4/25/2023	SASK. POWER CORPORATION		
	214500685536	500003300364 BL	44.61	
	241500685535	500003300133 BL	747.40	
	221700706542	500003282729 BL	273.14	
	192000754111	500003302592 BL	115.36	1,180.51
48614	4/25/2023	SASK. TEL. C.M.R.		
	BL APRIL 2023	BL APRIL 2023 86	187.98	187.98
48635	5/02/2023	SASKATCHEWAN WATER		
	3179	BRABANT UG 92027	330.65	330.65
48652	5/09/2023	ACE HARDWARE		
	1020000104061	PO-02-2023-12 CLEANING SUPPLIE	77.13	77.13
48656	5/09/2023	ASSOCIATED ENGINEERING (SASK		
	460375	BRABANT 192027	130.90	130.90
48657	5/09/2023	CHURCHILL RIVER TRADING		
	222627	PO 02-2023-05	128.55	128.55
48660	5/09/2023	COOK, GIDEON M.		
	MAY2023	WATER SAMPLE MILEAGE	201.88	201.88
48667	5/09/2023	JSA HOMES INC.		
	2967	SETTLEMENT HOUSE W & S	8.00-	8.00-
48679	5/09/2023	NORTHERN MUNICIPAL TRUST		
	2967	JSA SETTLEMENT HOUSE W & S	568.00	568.00
48697	5/10/2023	SASKATCHEWAN WATER		
	3036	BRABANT UG 192027	40.65	40.65
48721	5/17/2023	ASSOCIATED ENGINEERING (SASK		
	460053	BL 192027	91.73	91.73
48729	5/17/2023	SASK. TEL. C.M.R.		
	BLH APRIL 2023	BLH APRIL 2023 95646338	157.18	
	BL APR 2023	BL APRIL 2023 03828225	91.58	
	BL APRIL 23	BL HALL FAX APR 2023 81038963	182.29	431.05
48733	5/17/2023	SASKATCHEWAN HEALTH AUTHOR		
	343032	BRABANT LAKE	23.00	23.00
48738	5/17/2023	AMACHEWESPIMAWIN CO-OP		
	2811943	BRABANT WTP	2,461.97	
	2811942	BRABANT COMMUNITY HALL	1,505.88	3,967.85
48750	5/25/2023	CHURCHILL RIVER TRADING		
	223473	GAS PO 02-2023-09	109.37	
	223474	GA PO 02-2023-09	50.00	159.37
48760	5/25/2023	LAC LA RONGE REGIONAL		
	3727	BRABANT	1,560.10	1,560.10
48761	5/25/2023	LAKE COUNTRY CO-OP		
	PO 02-2023-11	CLEANING SUPPLIES	197.78	
	PO 02-2023-10	CLEANING SUPPLIES	181.74	379.52
48768	5/25/2023	SASKATCHEWAN HEALTH AUTHOR		
	3443132	BRABANT LAKE	23.00	23.00
48773	5/25/2023	TRU NORTH RENTALS & SALES		
	TNRS 1748	BRABANT LAKE	140.41	
	TNRS 1739	BRABANT LAKE	274.84	415.25
48781	5/29/2023	SASK. POWER CORPORATION		
	24150069641	BL510007129602	1,144.51	

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	244800693111	BL 500003302592 HALL	104.03	
	304200620556	BL 500003300364 WORK SHOP	189.67	
	304200620555	BL 50000330133 WTP	460.53	
	208500736223	BL 500003282729 STREET LIGHTS	277.83	2,176.57
48782	5/29/2023	SASK. TEL. C.M.R.		
	BL MAY 2023	BL MAY 2023 86924557	188.00	188.00
48785	5/31/2023	CHURCHILL RIVER TRADING		
	228473	GAS	109.37	109.37
48786	5/31/2023	COOK, GIDEON M.		
	JUNE2023	JUNE WATER SAMPLE	201.88	201.88
48789	5/31/2023	JSA HOMES INC.		
	2981	SETTLEMENT HOUSE SEPTIC	120.00	120.00
48797	5/31/2023	NORTHERN MUNICIPAL TRUST		
	2981	BRABANT HOUSE APRIL 2023	116.00	116.00
48803	5/31/2023	SASK. TEL. C.M.R.		
	BL MAY 23	BL MAY 2023 03828225	91.58	91.58
48851	6/16/2023	ASSOCIATED ENGINEERING (SASK		
	460625	BL 192027	83.30	83.30
48864	6/16/2023	SASKATCHEWAN HEALTH AUTHOR		
	3435102	BRABANT LAKE	23.00	23.00
48877	6/20/2023	LAC LA RONGE REGIONAL		
	3783	BRABANT	1,560.10	1,560.10
48887	6/20/2023	ROBERTSON TRADING LTD.		
	107888	BRABANT GIDEON COOK	96.45	96.45
48920	6/26/2023	SASK. POWER CORPORATION		
	386700352743	BL 500003282729 STREETLIGHTS	277.83	
	393300283804	BL 500003300133 WTP	290.35	
	393300283806	BL 500003302592 HALL	94.29	
	198600744650	BL 510007129602	263.32	
	393300283805	BL 500003300364 WORKSHOP	49.96	975.75
48921	6/26/2023	SASK. TEL. C.M.R.		
	BLH MAY 2023	BL HOUSE MAY 2023 95646338	161.93	
	BRABANT MAY 23	BL MAY 023 81038963	188.01	349.94
48925	6/27/2023	CHARLES, JONAS		
	2023-001	PUTTING UP DOCK BRABANT	100.00	100.00
48928	6/27/2023	COOK, RYAN		
	2023-001	PUTTING UP DOCK BRABANT	100.00	100.00
48940	6/27/2023	SASK. GOVERNMENT INSURANCE		
	983HBE-2023	983HBE INSURANCE - BRABANT	1,343.18	1,343.18
48942	6/27/2023	SASK. TEL. C.M.R.		
	BL JUNE 2023	BL JUNE 2023 03828225	91.58	
	BL JUNE 23	BL JUNE 2023 86924557	193.79	285.37
48947	6/27/2023	SASKATCHEWAN WATER		
	3387	BL UG 192027	171.95	171.95
48982	7/05/2023	FILTRUM CONSTRUCTION		
	PP9-2023	BL 192027	2,322.86	2,322.86
48988	7/06/2023	COOK, GIDEON M.		
	JULY2023	WATER SAMPLE TRAVEL JULY	201.88	201.88
49009	7/10/2023	ACE HARDWARE		
	1020000113461	PO 02-2023-18	500.00	500.00
49011	7/10/2023	ASSOCIATED ENGINEERING (SASK		

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	460761	BL 192027	412.33	412.33
49018	7/10/2023	FILTRUM CONSTRUCTION		
	PP10-2023	BL 192027	8,033.42	8,033.42
49019	7/10/2023	GTC VENTURES INC		
	455	BRABANT	2,048.08	2,048.08
49022	7/10/2023	LA RONGE PETROLEUM LTD.		
	32302	BRABANT	279.41	279.41
49070	7/13/2023	WHITECAP, FLORA		
	0695	CULTURE CAMP BRABANT	540.00	540.00
49107	7/14/2023	CHARLES, SOLOMON		
	0697	CULTURE CAMP BRABANT	240.00	240.00
49108	7/14/2023	CHARLES, JONAS		
	0694	CULTURE CAMP BRABANT	600.00	600.00
49109	7/14/2023	CHARLES, JULIE		
	0693	CULTURE CAMP BRABANT	60.00	60.00
49110	7/14/2023	CHARLES, NANCY		
	0692	CLTURE CAMP BRABANT	60.00	60.00
49112	7/14/2023	HARDLOTTE, SOLOMON		
	0696	CULTURE CAMP BRABANT	600.00	600.00
49115	7/14/2023	MCLEOD, JONATHON		
	0691	CLUTURE CAMP BRABANT	480.00	480.00
49130	7/18/2023	SASK. TEL. C.M.R.		
	BRABANT JUNE	BL JUNE 2023 81038963	375.40	
	BH JUNE 2023	BH JUNE 2023 95646338	324.00	699.40
49137	7/19/2023	SASKATCHEWAN WATER		
	3498	BL192027	2.23	2.23
49140	7/25/2023	ACE HARDWARE		
	1020000115072	CLEANING SUPPLIES/SETMT HOUSE	166.30	166.30
49146	7/25/2023	LAC LA RONGE REGIONAL		
	3912	JUNE 2023 BRABANT	314.10	
	3941	BRABANT	914.01	1,228.11
49158	7/26/2023	ROBERTSON TRADING LTD.		
	T214563	PO 02-2023-20/SEEBEE GRANT	500.00	500.00
49161	7/26/2023	SASK. POWER CORPORATION		
	244800702899	BL 500003302592 HALL	95.00	
	244800702898	BL 500003300364 WORK SHOP	48.54	
	244800702897	BL 500003300133 WTP	247.81	
	258000685242	BL 500003282729 STREETLIGHTS	277.83	
	079800836182	BL 51000129602	260.15	929.33
49162	7/26/2023	SASK. TEL. C.M.R.		
	BL JULY 8 2023	BL JULY 8, 2023 03828225	172.59	
	BL JULY 1, 2023	BL JULY 1, 2023 86924557	188.33	360.92
49165	7/26/2023	SASKATCHEWAN HEALTH AUTHOR		
	3437998	BRABANT LAKE	23.00	23.00
49203	8/02/2023	TRU NORTH RENTALS & SALES		
	TS 4599	BRABANT	302.76	302.76
49211	8/09/2023	COOK, GIDEON M.		
	AUGUST2023	WATER SAMPLE MILEAGE	201.88	201.88
49218	8/09/2023	LAC LA RONGE REGIONAL		
	3982	BRABANT	1,246.00	1,246.00
49241	8/10/2023	RONA - LA RONGE		

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	239316	NEW LOCKS SETTLEMENT HOUSE	155.38	155.38
49280	8/21/2023	KEETHANOW LUMBER AND FURNIT		
	2307-053993	COMM HALL/DECK REPAIRS	518.21	518.21
49282	8/21/2023	LAKE COUNTRY CO-OP		
	02-2023-19	SOLOMON CHARLES	994.99	994.99
49292	8/21/2023	SASKATCHEWAN HEALTH AUTHOR		
	3439947	BRABANT LAKE	23.00	23.00
49293	8/21/2023	TRU NORTH RENTALS & SALES		
	TS 4610	LAWNMOWER REPAIRS	96.27	96.27
49296	8/22/2023	SASK. POWER CORPORATION		
	079800841826	BL 500003300133 WTP	219.61	
	211800741864	BL 500003302592 HALL	90.92	
	182100780757	BL 510007129602 L4B3L2	105.12	
	241500705409	BL 500003282729 STREET LIGHTS	282.00	
	079800841827	BL 500003300364 WORK SHOP	42.72	740.37
49297	8/22/2023	SASK. TEL. C.M.R.		
	BL AUG 2023	BL AUGUST 2023 86924557	188.17	188.17
49310	8/25/2023	SASKATCHEWAN WATER		
	3630	BL-192027	489.00-	489.00-
49324	8/30/2023	HUB INTERNATIONAL LTD		
	2850065580	COMMERCIAL/BRABANT/UCITY	23.25	23.25
49360	9/05/2023	AQUIFER		
	S100365481.001	BRABANT WTP	274.27	274.27
49361	9/05/2023	CHURCHILL RIVER TRADING		
	229835	PO 02-2023-17	30.00	
	229836	C HARDLOTTE GAS/SUPPLIES	260.44	290.44
49365	9/05/2023	FONTAINE, GABRIELLE		
	2023-LAC01	LAC BEAR CREEK HONORARIUM	50.00	50.00
49366	9/05/2023	GIBBONS, DEANNA		
	2023-LAC01	LAC BEAR CREEK HONORARIUM	50.00	50.00
49367	9/05/2023	GIBBONS, RANDY		
	2023-LAC01	LAC BEAR CREEK HONORARIUM	50.00	50.00
49377	9/05/2023	WOODWARD, SANDRA		
	2023-LAC01	BEAR CREEK LAC HONORARIUM	50.00	50.00
49382	9/05/2023	SASK. TEL. C.M.R.		
	BL AUGUST 2023	BL AUGUST 023 03828225	133.29	133.29
49388	9/06/2023	COOK, GIDEON M.		
	SEPTEMBER2023	SEPTEMBER MILEAGE WATER SAMPL	201.88	201.88
49416	9/07/2023	MINISTRY OF FINANCE		
	BLAUG23/NLSD	BL-AUG23/NLSD	85.49	85.49
49421	9/12/2023	ASSOCIATED ENGINEERING (SASK		
	461227	BL 192027	40.65	40.65
49452	9/14/2023	LAKE COUNTRY CO-OP		
	PO 02-2023-29	SUPPLIES - G COOK	116.11	116.11
49464	9/25/2023	SASK. TEL. C.M.R.		
	BL AUGUST 23	BL AUG 2023 81038963	176.06	
	BL SEPT 2023	BL SEPT 2023 86924557	189.07	365.13
49492	9/26/2023	ROBERTSON TRADING LTD.		
	109681	PO 02-2023-28 G. COOK	790.56	790.56
49500	9/26/2023	SASK. POWER CORPORATION		
	083100831965	BL 5000003300133 WTP	173.36	

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	135900803695	BL 510007129602	46.10	
	083100831966	BL 500003300364 WORK SHOP	45.89	
	083100831967	BL 500003302592 HALL	91.97	
	251400698511	BL 500003282729 STREET LIGHTS	277.83	635.15
49518	9/28/2023	SASKATCHEWAN WATER		
	3284	BL UG 192027	78.88	78.88
49583	10/11/2023	GTC VENTURES INC		
	464 2023	BRABANT	267.75	267.75
49592	10/11/2023	TRU NORTH RENTALS & SALES		
	TNRS 1891	BRABANT	324.79	324.79
49594	10/12/2023	COOK, GIDEON M.		
	OCT2023	OCTOBER 2023 EXPENSES	211.25	211.25
49597	10/12/2023	SASK. TEL. C.M.R.		
	BL SEPT 2023	BL SEPT 2023 81038963	182.01	
	BL SEPTEMBER 23	BL SEPT 2023 03828225	225.55	407.56
49599	10/12/2023	SASKATCHEWAN HEALTH AUTHOR		
	3442963	BRABANT LAKE	23.00	23.00
49600	10/12/2023	ASSOCIATED ENGINEERING (SASK		
	461424	BL 192027	53.55	53.55
49609	10/16/2023	FARION, JEFF		
	05	BRABANT ATAP TRAINING	144.00	144.00
49654	10/24/2023	LAC LA RONGE REGIONAL		
	4224	BRABANT	1,246.00	1,246.00
49676	10/25/2023	ROBERTSON TRADING LTD.		
	109858	C HARLDLOTTE PO 02-2023-34	608.74	
	109680	C HARDLOTTE PO 02-2023-28	288.18	896.92
49682	10/25/2023	SASKATCHEWAN HEALTH AUTHOR		
	3445034	BRABANT LAKE	23.00	23.00
49694	10/26/2023	MINISTRY OF FINANCE		
	BL NLS D SEPT	BL NLS D SEPT 2023	315.17	315.17
49707	10/30/2023	CHARLES, JONAS		
	0909	BRABANT DOCK REMOVAL	100.00	100.00
49708	10/30/2023	CHARLES, SOLOMON		
	0908	BRABANT DOCK REMOVAL	100.00	100.00
49710	10/30/2023	HARDLOTTE, SOLOMON		
	0910	BRABANT DOCK REMOVAL	100.00	100.00
49712	10/30/2023	LAC LA RONGE REGIONAL		
	4245	BRABANT	914.04	914.04
49725	10/30/2023	SASK. POWER CORPORATION		
	182100792780	LLP 500003172813 STREET LIGHTS	152.00	
	165600814492	BL 500003300133 WTP	207.85	
	149100809884	BL 510007129602 L4 B3 L2 B4	325.32	
	218400743748	BL 500003282729 STREET LIGHTS	282.00	
	165600814494	BL 500003302592 HALL	96.54	
	165600814493	BL 500003300364 WORK SHOP	46.58	1,110.29
49726	10/30/2023	SASK. TEL. C.M.R.		
	BL SEPT EMB 23	BL OCT 2023 86924557	188.34	
	BL SEPT 23	BL OCT 2023 03828225	45.63	233.97
49751	11/02/2023	SASKATCHEWAN WATER		
	3875	BL UG 192027	22.23	22.23
49752	11/03/2023	ACE HARDWARE		



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Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
	1020000128272	BRABANT WTP REPAIRS	51.79	
	1020000127933	BRABANT WTP REPAIRS	173.64	225.43
49755	11/03/2023	COOK, GIDEON M.		
	NOV2023	WATER SAMPLES BRABANT	211.25	211.25
49763	11/03/2023	NORSASK FYRE		
	NF 11230	ANNUAL INSPECTIONS	307.80	307.80
49773	11/03/2023	RONA - LA RONGE		
	302479	BRABANT WTP REPAIRS	468.10	468.10
49786	11/07/2023	SASK. TEL. C.M.R.		
	BL OCT 2023	BL OCTOBER 2023 81038963	181.97	181.97
49806	11/14/2023	MINISTRY OF FINANCE		
	BL OCT NLSD	BL OCTOBER 2023 NLSD	1,761.97	1,761.97
49830	11/15/2023	RECEIVER GENERAL FOR CANADA		
	0886	ACCT 639711308RI-HAR001	1,502.36	1,502.36
49887	11/21/2023	SASK. TEL. C.M.R.		
	BL NOV 2023	BL NOVEMBER 2023 86924557	194.40	194.40
49902	11/22/2023	SASK. POWER CORPORATION		
	182100796467	BL 510007129602 L4 B3 L2 B4	330.50	
	211800757152	BL 500003300133 WTP	346.66	
	211800757154	BL 500003302592 HALL	93.42	
	254700716052	BL 500003282729 STREETLIGHTS	282.06	
	211800757153	BL 500003300364 WORK SHOP	50.66	1,103.30
49907	11/28/2023	SASKATCHEWAN WATER		
	4016	BL UG 192027	2.23	2.23
49926	11/30/2023	ACE HARDWARE		
	102000019503	C. HARDLOTTE BRABANT	724.73	724.73
49932	11/30/2023	SASK. TEL. C.M.R.		
	BL NOV 2023	BL NOVEMBER 2023 03828225	48.40	48.40
49936	11/30/2023	SASKATCHEWAN HEALTH AUTHOR		
	3447954	BRABANT LAKE	23.00	23.00
49992	12/14/2023	SASK. POWER CORPORATION		
	324000614165	BL 500003282729 STREET LIGHTS	282.06	
	182100801404	BL 500003300133 WTP	508.28	
	182100801405	BL 500003300364 WORK SHOP	98.77	
	182100801406	BL 500003302592 HALL	118.54	
	360300481376	BL 510007129602 L4 B3 L2 B4	428.80	1,436.45
49993	12/14/2023	SASK. TEL. C.M.R.		
	BL NOV 2023	BL NOV 2023 81038963	181.96	
	BL NOV 2023	BL NOV 202386924557	188.13	370.09
50007	12/19/2023	ACE HARDWARE		
	1020000132706	G. COOK WTP BRABANT	13.31	
	1020000132711	BRABANT ELECTRIC HEATER	133.19	146.50
50008	12/19/2023	AQUIFER		
	S100417075.001	BRABANT	376.24	376.24
50013	12/19/2023	LAC LA RONGE REGIONAL		
	4382	BRABANT WASTE TRANSPORT	1,246.00	1,246.00
50025	12/20/2023	COOK, GIDEON M.		
	DEC2023	G COOK BRABAN TRAVEL DEC	211.25	211.25
50031	12/20/2023	SASK. TEL. C.M.R.		
	BL DEC 2023	BL DECEMBER 2023 WTP03828225	41.63	41.63
50032	12/20/2023	SASKATCHEWAN HEALTH AUTHOR		

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Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
	3449945	BRABANT LAKE	23.00	23.00
50072	12/29/2023	SASKATCHEWAN WATER		
	4150	BL WTP UG 192027	55.00	55.00
			Total for General:	172,229.68
			Total for 02:	172,229.68
			Grand Total:	172,229.68