

**Garson Lake**  
2023 Pay List

Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
<b>Fund Code: 05 - Garson Lake</b>				
Computer Cheques:				
48024	1/05/2023	LAPRISE, DORA		
	0610	GARBAGE CONTRACT	300.00	300.00
48068	1/12/2023	MINISTRY OF FINANCE		
	GARS DEC22 NLS	GARS DEC22 NLS	37.47	37.47
48080	1/16/2023	EXTREME TECHNOLOGY		
	0123-18	GARSON LAKE	22.20	22.20
48096	1/18/2023	LAPRISE, CASEY		
	2022-12	GARSON LAKE	2,180.00	2,180.00
48134	1/20/2023	SASK. POWER CORPORATION		
	234900679104	500003282463 GL	135.15	
	258000655980	500003284741 GL	56.57	
	258000655981	500003285243 GL	460.24	
	24480673163	500003263323 GL	173.81	825.77
48178	1/26/2023	XPLORE INC.		
	INV46223752	GARSON LAKE	295.24	295.24
48214	2/10/2023	EXTREME TECHNOLOGY		
	0223-23	GARSON LAKE	22.20	22.20
48225	2/10/2023	LAPRISE, DORA		
	0620	JANUARY 2023	300.00	300.00
48237	2/10/2023	THE SNACK SHACK		
	2186737	EASTER FESTIVAL CELEBRATION	500.00	500.00
48257	2/16/2023	LAPRISE, CASEY		
	2023-01	JAN FEB 2023	1,760.00	1,760.00
48268	2/16/2023	SASK. ASSESSMENT		
	2023026	2023 MUNICIPAL	27.06	27.06
48280	2/21/2023	SASK. POWER CORPORATION		
	215100707122	500003283776 GL	104.32	
	165600771556	500003282463 GL	135.15	
	231600689870	500003263323 GL	107.43	
	215100707124	500003285243 GL	878.78	
	215100707123	500003284741 GL	46.59	1,272.27
48310	2/24/2023	XPLORE INC.		
	INV46642217	GARSON LAKE	295.24	295.24
48405	3/17/2023	LAPRISE, DORA		
	0684	FEB 2023 CONTACT	300.00	300.00
48432	3/21/2023	SASK. POWER CORPORATION		
	284400620258	500003282463 GL	135.15	
	26130066255	500003285243 GL	849.89	
	386700341983	500003263323 GL	105.22	
	261300667254	500003284741 GL	46.41	
	261300667253	500003283776 GL	110.45	1,247.12
48448	3/24/2023	EXTREME TECHNOLOGY		
	0323-22	GARSON LAKE	22.20	22.20
48471	3/24/2023	XPLORE INC.		
	INV47023430	GARSON LAKE	295.24	295.24
48504	4/11/2023	EXTREME TECHNOLOGY		
	0423-21	GARSON LAKE	22.20	22.20

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48518	4/11/2023 0687	TOULEJOUR, ALFRED GARSON LAKE	200.00	200.00
48546	4/13/2023 MARCH 2023	LAPRISE, DORA MARCH 2023 GARBAGE CONTRACT	300.00	300.00
48570	4/17/2023 2920 2892 472616	SABLE ENTERPRISE TRACTOR TIRE TUBES PO# 05-2023-04 TRACTOR TIRES PO 05-2023-03	144.19 821.38 195.35	1,160.92
48571	4/17/2023 149100775308	SASK. POWER CORPORATION GL 500003282463	135.82	135.82
48600	4/21/2023 2303-029413	SABLE ENTERPRISE CLEANING SUPPLIE-SHOP LIGHTS	620.43	620.43
48601	4/21/2023 INV47419722	XPLORE INC. GARSON LAKE	295.24	295.24
48611	4/25/2023 PO 05-2023-05	SABLE ENTERPRISE FUEL FOR TRACTOR	532.13	532.13
48613	4/25/2023 221700706554 241500685542 221700706551 221700706555	SASK. POWER CORPORATION 500003283776 GL 500003285243 GL 500003263323 GL 500003284741 GL	112.50 1,539.74 104.04 235.52	1,991.80
48662	5/09/2023 0523-17	EXTREME TECHNOLOGY GARSON LAKE	22.20	22.20
48671	5/09/2023 APRIL 2023	LAPRISE, DORA GARBAGE CONTRACT - GARSON	300.00	300.00
48698	5/11/2023 GLMAR2023NLS	MINISTRY OF FINANCE GLMAR2023NLS	113.70	113.70
48781	5/29/2023 304200620560 208500736234 208500736233 208500736230 195300758165	SASK. POWER CORPORATION GL 500003285243 TOWN SHOP GL 500003284741 STORAGE GARAGE GL 500003283776 WELL GL 500003263323 RECREATION GL 500003282463 STREET LIGHTS	334.13 67.87 146.22 118.23 138.53	804.98
48809	5/31/2023 INV47852378	XPLORE INC. GARSON LAKE	295.24	295.24
48829	6/07/2023 GL MAY2023 NLS	MINISTRY OF FINANCE GL MAY 2023 NLS	37.91	37.91
48897	6/22/2023 MAY 20203	LAPRISE, DORA MAY 2023 GARBAGE CONTRACT	300.00	300.00
48920	6/26/2023 386700352751 386700352754 393300283810 393300283811 215100728190	SASK. POWER CORPORATION GL 500003263323 RECREATION GL 500003283776 WELL GL 500003284741 STORAGE GARAGE GL 500003285243 TOWN SHOP GL 500003282463 STREET LIGHTS	111.84 137.13 65.93 308.79 140.61	764.30
48949	6/27/2023 INV48249400	XPLORE INC. GARSON LAKE	295.24	295.24
48984	7/06/2023 9683277637 9685048861	ACKLANDS-GRAINGER INC. TRACKING CYLINDER RENTAL CONTRACT	180.00 95.00	275.00
49057	7/13/2023	PETIT'S LUMBER		

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	44425	GARSON	1,337.01	1,337.01
49061	7/13/2023	SABLE ENTERPRISE		
	528192	JOCELYN LEMAIGRE	149.33	
	522660	PO 05 2023 08 GARSON TRACTOR	426.12	
	522653	LAWNMOWER GAS/OIL GARSON	234.08	809.53
49113	7/14/2023	LAPRISE, DORA		
	2023-003	GARBAGE CONTRACT JUNE 2023	300.00	300.00
49121	7/14/2023	THE NORTH WEST COMPANY LLP		
	0900959172	GARSON SPSA FOOD GRANT	199.45	
	0900959173	GARSON SPSA FOOD GRANT	200.00	
	0900962844	GARSON SPSA FOOD GRANT	98.75	
	0900962846	GARSON SPSA FOOD GRANT	297.97	
	090062849	GARSON SPSA FOOD GRANT2165000	99.31	
	0900964711	GARSON SPSA FOOD GRANT	600.00	
	0900962852	GARSON SPSA FOOD GRANT	100.00	
	0900964722	GARSON SPSA FOOD GRANT	500.00	
	0900966534	GARSON SPSA FOOD GRANT	200.00	
	0900968476	GARSON SPSA FOOD GRANT	200.00	
	0900968482	GARSON SPSA FOOD GRANT	400.00	
	0900970306	GARSON SPSA FOOD GRANT	200.00	
	0900979969	GARSON SPSA FOOD GRANT	99.88	3,195.36
49124	7/14/2023	SASK. POWER CORPORATION		
	122700810446	GL 500003282463 STREETLIGHTS	138.53	138.53
49161	7/26/2023	SASK. POWER CORPORATION		
	079800836120	GL 500003263323 RECREATION	126.90	
	258000685253	GL 500003283776 WELL	123.00	
	258000685254	GL 500003284741 STORAGE GARAGE	127.25	377.15
49183	8/02/2023	EXTREME TECHNOLOGY		
	0623-23	GARSON LAKE	22.20	22.20
49213	8/09/2023	EXTREME TECHNOLOGY		
	0823-25	GARSON LAKE	22.20	
	0723-24	GARSON LAKE	22.20	44.40
49230	8/09/2023	SASK. GOVERNMENT INSURANCE		
	493GJJ 2023	GARSON LAKE	76.52	76.52
49247	8/11/2023	MINISTRY OF FINANCE		
	GL JULY NLSD	GL JULY 2023 NLSD	37.47	37.47
49269	8/16/2023	LAPRISE, DORA		
	JULY 31, 2023	JULY 2023	300.00	300.00
49289	8/21/2023	SABLE ENTERPRISE		
	556830	PO 05-2023-10	390.05	
	556820	GASOLINE	40.62	
	556811	GAS	100.00	530.67
49296	8/22/2023	SASK. POWER CORPORATION		
	241500705417	GL 500003263323 RECREATION	189.80	
	079800841830	GL 500003283776 WELL	133.93	
	079800841831	GL 500003284741STORAGE GARAGE	104.87	
	248100699859	GL 500003282463 STREET LIGHTS	138.53	567.13
49374	9/05/2023	SABLE ENTERPRISE		
	559753	PO 05-2023-11 GAS/SUPPLIES	75.00	75.00
49378	9/05/2023	XPLORE INC.		
	INV49023668	GARSON LAKE	295.24	295.24

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49434	9/12/2023 INV48639224	XPLORE INC. GARSON LAKE	295.24	295.24
49443	9/14/2023 0923-28	EXTREME TECHNOLOGY GARSON LAKE	22.20	22.20
49453	9/14/2023 AUGUST 2023	LAPRISE, DORA GARBAGE CONTRACT - AUG 2023	300.00	300.00
49461	9/25/2023 2308-033546	SABLE ENTERPRISE CASEY LAPRISE / SUPPLIES	915.06	915.06
49500	9/26/2023 251400698540 251400698541 251400698542 251400698536 251400698537	SASK. POWER CORPORATION GL 500003283776 WELL GL 500003284741 STORAGE GARAGE GL 500003285243 TOWN SHOP GL 500003263323 RECREATION GL 500003282463 STREET LIGHTS	121.65 96.24 82.88 171.05 138.53	610.35
49516	9/27/2023 INV49395129	XPLORE INC. GARSON LAKE	596.38	596.38
49582	10/11/2023 1023-33	EXTREME TECHNOLOGY GARSON LAKE SERVICES	22.20	22.20
49656	10/24/2023 SEPT 2023	LAPRISE, DORA GARBAGE CONTRACT SEPT 2023	300.00	300.00
49678	10/25/2023 590438	SABLE ENTERPRISE CLEAR DIESEL/GAS	521.01	521.01
49694	10/26/2023 GL NLSD SEPT	MINISTRY OF FINANCE GL NLSD SEPT 2023	37.47	37.47
49722	10/30/2023 INV49764236	XPLORE INC. GARSON LAKE	37.72	37.72
49725	10/30/2023 152400838555 218400743761 225000736441 218400743762	SASK. POWER CORPORATION GL 500003263323 RECREATION GL 500003283776 WELL GL 500003282463 STREET LIGHTS GL 500003284741 STORAGE GAR	140.11 355.34 140.61 48.38	684.44
49756	11/03/2023 1123-37	EXTREME TECHNOLOGY GARSON LAKE	22.20	22.20
49794	11/07/2023 122700830948	SASK. POWER CORPORATION GL 500003285243 TOWN SHOP	6.33	6.33
49823	11/15/2023 0884	LAPRISE, CASEY CL - VL PMT	73.72	73.72
49824	11/15/2023 0913	LAPRISE, DORA OCTOBER 2023 GARBAGE CONTRAC	300.00	300.00
49902	11/22/2023 208500766943 254700716066 254700716067 254700716068 185400794225	SASK. POWER CORPORATION GL 500003263323 RECREATION GL 500003283776 WELL GL 500003284741 GARAGE GL 500003285243 SHOP GL 500003282463 STREET LIGHTS	136.80 137.92 88.98 772.55 140.64	1,276.89
49921	11/29/2023 622854 2311-035030	SABLE ENTERPRISE PO 2023-010 PO 2023-009	100.00 2,414.06	2,514.06
49958	12/07/2023 NOVEMBER 2023	LAPRISE, DORA NOVEMBER 2023	300.00	300.00
49986	12/13/2023	SABLE ENTERPRISE		

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49992	629572	PO 2023-014 C. LAPRISE	545.55	545.55
	12/14/2023	SASK. POWER CORPORATION		
	324000614182	GL 500003283776 WELL	137.69	
	324000614183	GL 500003284741 GARAGE	91.01	
	324000614184	GL 500003285243 TOWN SHOP	809.13	
	307500643536	GL 500003263323 RECREATION	139.77	
50011	221700747509	GL 500003282463 STREET LIGHTS	140.64	1,318.24
	12/19/2023	EXTREME TECHNOLOGY		
50033	1223-43	GARSON LAKE	22.20	22.20
	12/20/2023	THE NORTH WEST COMPANY LLP		
50034	0901286101	PO 2023-015 J LEMAIGRE	1,027.17	1,027.17
	12/20/2023	XPLORE INC.		
50056	INV50491089	GARSON LAKE	37.72	37.72
	12/28/2023	SABLE ENTERPRISE		
	634471	GAS	70.01	70.01
Total for General:				38,131.49
Total for 05:				38,131.49
Grand Total:				38,131.49