

Southend
2023 Pay List

Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
Fund Code: 15 - Southend				
Computer Cheques:				
48013	1/05/2023	CLARKE, ROBERT		
	115729	SE-GARBAGE HAUL	600.00	
	161428	SE-GARBAGE HAUL	600.00	1,200.00
48068	1/12/2023	MINISTRY OF FINANCE		
	SE DEC22 NLS	SE DEC22 NLS	109.18	109.18
48095	1/18/2023	LAKE COUNTRY CO-OP		
	S02073	XMAS HAMPERS SOUTHEND	838.80	838.80
48134	1/20/2023	SASK. POWER CORPORATION		
	261300657665	500003696563 SE	180.60	180.60
48183	2/02/2023	CLARKE, ROBERT		
	73067	SE-GARBAGE HAUL	600.00	600.00
48268	2/16/2023	SASK. ASSESSMENT		
	2023026	2023 MUNICIPAL	21.83	21.83
48280	2/21/2023	SASK. POWER CORPORATION		
	277800636277	500003696563 SE	180.60	180.60
48313	3/02/2023	CLARKE, ROBERT		
	161430	SE-GARBAGE HAUL	600.00	600.00
48432	3/21/2023	SASK. POWER CORPORATION		
	159000788179	500003696563 SE	180.60	180.60
48502	4/11/2023	CLARKE, ROBERT		
	161434	SE-GARBAGE HAUL	600.00	600.00
48659	5/09/2023	CLARKE, ROBERT		
	115732	SE-GARBAGE HAUL APRIL 2023	600.00	600.00
48738	5/17/2023	AMACHEWESPIMAWIN CO-OP		
	2816261	SUPPLIES RAKE GARBAGE BAGS	142.14	142.14
48781	5/29/2023	SASK. POWER CORPORATION		
	25470682397	SE 500003696563 STREET LIGHTS	367.32	367.32
48853	6/16/2023	CLARKE, ROBERT		
	173072	SE-GARBAGE HAUL	600.00	600.00
48920	6/26/2023	SASK. POWER CORPORATION		
	231600709908	SE 500003696563 STREETLIGHTS	185.22	185.22
49161	7/26/2023	SASK. POWER CORPORATION		
	238200707514	SE 500003696563 STREET LIGHTS	185.22	185.22
49247	8/11/2023	MINISTRY OF FINANCE		
	SE-JULY NLS	SE-JULY NLS 2023	128.06	128.06
49296	8/22/2023	SASK. POWER CORPORATION		
	261300691457	SE 500003696563 STREET LIGHTS	188.00	188.00
49476	9/25/2023	CLARKE, ROBERT		
	2023-001	SE-GARBAGE HAUL	672.00	
	2023-002	SE-GARBAGE HAUL	672.00	
	2023-003	SE-GARBAGE HAUL	672.00	
	2023-004	SE-GARBAGE HAUL	336.00	2,352.00
49500	9/26/2023	SASK. POWER CORPORATION		
	294300650678	SE 500003696563 STREET LIGHTS	185.22	185.22
49694	10/26/2023	MINISTRY OF FINANCE		
	SE NLS SEPT	SE NLS SEP 2023	100.29	100.29
49725	10/30/2023	SASK. POWER CORPORATION		

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49902	231600730318 11/22/2023	SE 500003696563 STREET LIGHTS SASK. POWER CORPORATION	188.00	188.00
49970	281100683501 12/11/2023	SE 500003696563 STREET LIGHTS MINISTRY OF FINANCE	188.04	188.04
49992	SE NOV2023 NLSD 12/14/2023	SE NOV 2023 NLSD SASK. POWER CORPORATION	218.62	218.62
	28770675713	SE 500003696563 STREET LIGHTS	188.04	188.04
			Total for General:	10,327.78
			Total for 15:	10,327.78
			Grand Total:	10,327.78