

Wollaston Lake
2024 Pay List - As of Aug 31, 2024

Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
Fund Code: 10 - Wollaston				
Computer Cheques:				
50129	1/10/2024	SASK. TEL. C.M.R.		
	WL DEC 23	WL DEC 2023 03452328	96.04	96.04
50175	1/22/2024	HATCHET LAKE STORE		
	71319	GAS	239.24	
	71365	GAS	244.67	
	342684	SUPPLIES/GAS	328.75	812.66
50184	1/23/2024	CRE8IV COMMUNICATIONS		
	9328	RECEIPT BOOKS NMTA INVOICES	381.44	381.44
50198	1/26/2024	MINISTRY OF FINANCE		
	WL NLSD 2023	WL NLSD DEC 2023	2.18	2.18
50235	2/01/2024	POINTS NORTH FREIGHT		
	93955	WOLLASTON TIRES	1,941.01	1,941.01
50259	2/05/2024	DANIELS, TERRI		
	2023-12	DECEMBER 2023	600.00	600.00
50264	2/05/2024	DANIELS, TERRI		
	2024-01	JAN 2024	600.00	600.00
50271	2/05/2024	SASKATCHEWAN RESEARCH COUI		
	1251578	WOLLASTON	33.86	33.86
50272	2/05/2024	ST. PIERRE, ANNE		
	0931	TRUCK RENTAL WOLLASTON	1,000.00	1,000.00
50277	2/06/2024	SASK. TEL. C.M.R.		
	WL JAN 2024	WL JAN 2024 03452328	95.18	
	WL JAN 24	WL JAN 2024 89420500	197.84	293.02
50299	2/08/2024	SASK. POWER CORPORATION		
	198600785600	WL 510000337590 RADIO SHACK	350.15	
	152400858804	WL 500003399200 ST LIGHTS	1,086.96	1,437.11
50312	2/15/2024	DANIELS, TERRI		
	2024-002	FEBRUARY 2024	600.00	600.00
50313	2/15/2024	HATCHET LAKE STORE		
	77788	GAS	185.46	
	77612	SHELL 10W30	88.36	
	78362	GAS	149.99	
	78315	GAS	179.66	
	342685	GAS	237.25	840.72
50349	2/23/2024	SASK. TEL. C.M.R.		
	WL FEB 2024	WL FEB 2024 89420500	197.83	197.83
50428	3/19/2024	CARIBOU TRANSPORT L.P.		
	57939	JAN - FEB 2024	730.00	730.00
50430	3/19/2024	DANIELS, TERRI		
	2024-03	CONTRACT	600.00	600.00
50445	3/20/2024	SASKATCHEWAN RESEARCH COUI		
	1253064	WOLLASTON	56.96	56.96
50447	3/20/2024	ST. PIERRE, ANNE		
	0934	TRUCK RENTAL	1,200.00	1,200.00
50456	3/21/2024	SASK. POWER CORPORATION		
	069900894928	WL 10000337590 RADIO SHACK	233.24	
	380100418224	WL 500003399200 ST LIGHTS	355.36	588.60

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50457	3/21/2024	SASK. TEL. C.M.R.		
	WLK FEB 2024	WL FEB 2024 03452328	91.58	91.58
50500	4/02/2024	HATCHET LAKE STORE		
	78048	GAS	264.00	264.00
50507	4/04/2024	SASK. GOVERNMENT INSURANCE		
	203MPI - 2024	WOLLASTON LAKE 203MPI	1,603.94	1,603.94
50509	4/04/2024	SASK. TEL. C.M.R.		
	WL MARCH 2024	WL MARCH 2024 89420500	198.14	198.14
50514	4/04/2024	ST. PIERRE, ANNE		
	0936	TRUCK RENTAL - GARBAGE	1,200.00	1,200.00
50519	4/05/2024	MINISTRY OF FINANCE		
	WL NLSD MAR24	WL NLSD MARCH 2024	4,572.66	4,572.66
50535	4/09/2024	ST. PIERRE, ANNE		
	002	TRUCK RENTAL	1,000.00	1,000.00
50538	4/10/2024	AQUIFER		
	S100467938.001	WOLLASTON	423.13	423.13
50540	4/10/2024	CARIBOU TRANSPORT L.P.		
	58355	GARBAGE TRUCK REPAIRS	136.50	136.50
50545	4/10/2024	GALE'S AUTOMOTIVE SUPPLY LTD		
	396-506024	WOLLASTON GARBAGE TRUCK	230.64	
	396-505547	WOLLASTON GARBAGE TRUCK	242.78	473.42
50562	4/10/2024	SASKATCHEWAN RESEARCH COUI		
	1253683	WOLLASTON LAKE	54.86	54.86
50571	4/11/2024	SASK. POWER CORPORATION		
	258000728694	WL 510000337590 RADIO SHACK	230.69	
	383400405710	WL 500003399200 ST LIGHTS	360.69	591.38
50572	4/11/2024	SASK. TEL. C.M.R.		
	WL MARCH 24	WL MARCH 2024 03452328	91.58	91.58
50594	4/24/2024	DANIELS, TERRI		
	2024-04	T.Daniels contract Wollaston	600.00	600.00
50598	4/24/2024	HATCHET LAKE STORE		
	342695	GAS - WL	172.76	
	342691	GAS - WL	174.62	
	342692	GAS - WL	167.27	
	342693	GAS - WL	39.80	
	342694	GAS - WL	172.64	727.09
50605	4/24/2024	CONEXUS CREDIT UNION		
	MAR-APR 2024	MC Mar. 14 - Apr. 12/24	1,222.19	1,222.19
50620	4/25/2024	SASKATCHEWAN WATER		
	4756	WL-UG241707	0.00	0.00
50628	4/25/2024	SASKATCHEWAN RESEARCH COUI		
	1254251	WL Water Test	54.86	
	1253779	WL Water Test	431.29	486.15
50671	5/01/2024	RISE AIR		
	NORR2 53718	UC Freight Charges	20.96	20.96
50678	5/01/2024	SASK. TEL. C.M.R.		
	APRIL 2024	WL April Phone	197.87	197.87
50695	5/07/2024	SASK. POWER CORPORATION		
	300900683347	WL 510000337590 SHACK	166.34	
	205200800018	WL 500003399200 ST LITES	355.36	521.70
50718	5/08/2024	SASK. GOVERNMENT INSURANCE		

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	1103	PLATES 761HNU-WL	1,530.80	1,530.80
50719	5/08/2024	SASK. TEL. C.M.R.		
	WL APRIL 2024	WL 03452328 APR 24	91.58	91.58
50722	5/08/2024	SASKATCHEWAN RESEARCH COU		
	1255048	WATER SAMPLING-WL	54.86	54.86
50755	5/14/2024	ELECTRIC WAVES		
	16171	Wall Charger	37.09	37.09
50762	5/14/2024	SASK. GOVERNMENT INSURANCE		
	1104	WL NEW PLATE	15.00	15.00
50763	5/14/2024	SASKATCHEWAN RESEARCH COU		
	1255364	WL Water Test	45.15	45.15
50781	5/17/2024	ELECTRIC WAVES		
	16181	WL T. HANSON CELL	88.74	88.74
50826	5/31/2024	SASKATCHEWAN WATER		
	4855	WL 241707	30.60	30.60
50839	6/03/2024	DANIELS, TERRI		
	2024-05	MAY 2024	600.00	600.00
50849	6/03/2024	WOLLASTON LAKE		
	2024-05	PROPERTY INSURANCE - RENTAL	40,832.26	40,832.26
50858	6/05/2024	HATCHET LAKE STORE		
	79335	GAS - GARBAGE	248.66	
	79419	GAS - GARBAGE	150.00	
	79478	GAS - GARBAGE	150.00	
	80723	HARDWARE	3.81	
	7943	SUPPLIES	560.51	
	76469	GAS - GARBAGE	150.00	1,262.98
50867	6/05/2024	SCHA'OULLE, JONAS		
	2024-001	SETTLEMENT OFFICE SAMPLES	400.00	400.00
50912	6/18/2024	SASK. POWER CORPORATION		
	215100788665	WL 500003399200 ST LIGHTS	355.36	
	135900852310	WL 510000337590 RADIO SHACK	146.59	501.95
50921	6/20/2024	DANIELS, TERRI		
	2024-06	JUNE 2024	600.00	600.00
50941	6/20/2024	SASKATCHEWAN RESEARCH COU		
	1255999	WOLLASTON LAKE	192.15	192.15
50950	6/25/2024	HATCHET LAKE STORE		
	80691	HARDWARE	24.32	
	79728	HARDWARE	617.12	
	80612	HARDWARE	154.24	
	80102	COVERALLS/GLOVES/MASKS	85.86	
	79714	GAS	178.76	
	80759	GAS/BATTERIES	526.16	
	80885	SUPPLIES	14.28	
	80808	GAS/OIL	435.85	
	80971	GAS	150.00	
	81048	GAS	200.00	
	80997	GAS	150.00	
	81324	TIRE REPAIR KIT	48.27	
	81056	GAS	262.51	2,847.37
50956	6/25/2024	SASK. TEL. C.M.R.		
	WL MAY 2024	T. DANIELS/T. HANSEN 03452328	249.77	

