

Bear Creek

2024 Pay List - As of Aug 31, 2024

Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
Fund Code: 12 - Bear Creek				
Computer Cheques:				
50126	1/10/2024	RONA - LA RONGE		
	303771	BEAR CREEK	160.26	
	302689	J. FARION	87.84	
	302922	BEAR CREEK WTP TOOLS	1,955.47	2,203.57
50127	1/10/2024	SABLE ENTERPRISE		
	643028	DIESEL BEAR CREEK	228.69	228.69
50129	1/10/2024	SASK. TEL. C.M.R.		
	BC DEC 2023	BC DEC 2023 86579500	278.25	278.25
50133	1/10/2024	SUPERIOR PROPANE INC.		
	47066562	WTP BEAR CREEK	1,529.99	1,529.99
50142	1/11/2024	MONTGRAND, JOEY		
	JAN2024	JAN 2024 TRAVEL	73.69	73.69
50145	1/11/2024	SABLE ENTERPRISE		
	647110	DIESEL SEWER TRUCK	306.54	306.54
50153	1/16/2024	SABLE ENTERPRISE		
	650737	JOEY DIESEL	272.29	272.29
50155	1/16/2024	SASK. POWER CORPORATION		
	234900739409	BC 500003235859 COMM HALL	1,794.74	
	234900739412	BC 500003237442 FIRE HALL	943.12	
	234900739410	BC 50003236352 WTP	327.25	
	258000714559	BC 500003213997 STREET LIGHTS	332.06	3,397.17
50186	1/23/2024	MINISTER OF FINANCE		
	4561	FOOD SURPLUS - BEAR CREEK	4,400.00	4,400.00
50217	1/29/2024	SABLE ENTERPRISE		
	656127	DIESEL J MONTGRAND	84.08	84.08
50234	2/01/2024	PETIT'S LUMBER		
	46083	HALL CLEAN UP BEAR CREEK	184.92	184.92
50236	2/01/2024	THE SNACK SHACK		
	2397107	BEAR CREEK PO 2023-018	2,245.47	2,245.47
50252	2/01/2024	MONTGRAND, JOEY		
	FEB2024	TRAVEL FEB 2024	73.69	73.69
50256	2/01/2024	SABLE ENTERPRISE		
	663889	DIESEL	345.39	345.39
50277	2/06/2024	SASK. TEL. C.M.R.		
	BC JAN 2024	BC JAN 2024 86579500	279.20	279.20
50301	2/08/2024	SASKATCHEWAN HEALTH AUTHOR		
	3461154	BEAR CREEK	23.00	23.00
50319	2/15/2024	SABLE ENTERPRISE		
	670012	DIESEL/WASHER FLUID	245.36	245.36
50336	2/22/2024	SASK. POWER CORPORATION		
	1800296643	JOINT POLE RENTAL	390.52	
	135900830874	BC 500003236352 WTP	310.12	
	135900830876	BC 500003237442 FIRE HALL	889.23	
	135900830873	BC 00003235859 COMM HALL	1,689.69	
	264600722982	BC 500003213997 STREET LIGHTS	332.31	3,611.87
50347	2/23/2024	SABLE ENTERPRISE		
	679107	DIESEL/EXHAUST FLUID	407.25	407.25

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50386	3/07/2024 GST 1095196	CLEARTECH INDUSTRIES INC. GST OWING ON INVOICE	11.67	11.67
50394	3/07/2024 MAR2024	MONTGRAND, JOEY MARCH TRAVEL	73.69	73.69
50410	3/13/2024 3462724	SASKATCHEWAN HEALTH AUTHOF BEAR CREEK	23.00	23.00
50443	3/20/2024 697450 693323 693914	SABLE ENTERPRISE SUPPLIES DIESEL DIESEL	50.01 148.40 163.06	361.47
50448	3/20/2024 48087274	SUPERIOR PROPANE INC. BEAR CREEK	2,426.70	2,426.70
50456	3/21/2024 386700387688 386700387686 386700387685 238200747791	SASK. POWER CORPORATION BC 500003237442 FIRE HALL BC 500003236352 WTP BC 500003235859 COMM HALL BC 500003213997 ST LIGHTS	861.11 301.16 1,634.88 332.31	3,129.46
50457	3/21/2024 BC FEB 2024	SASK. TEL. C.M.R. BC FEB 2024 86579500	282.84	282.84
50506	4/04/2024 699959 699951	SABLE ENTERPRISE MOTOR OIL/TIRE PLUB DIESEL	184.35 173.47	357.82
50550	4/10/2024 APR2024	MONTGRAND, JOEY TRAVEL APRIL 2024	71.02	71.02
50558	4/10/2024 4928 708178 702498	SABLE ENTERPRISE TIRES - TRAILER BEAR CREEK DIESEL - JOEY DIESEL - JOEY	710.38 171.52 187.19	1,069.09
50560	4/10/2024 3465379	SASKATCHEWAN HEALTH AUTHOF BEAR CREEK	23.00	23.00
50575	4/17/2024 241500745708 376800429367 376800429368 376300429370	SASK. POWER CORPORATION BC 500003213997 LIGHTS BC 500003235859 HALL BC 500003234352 WTP BC 500003237442 HALL	332.31 1,762.10 327.35 927.11	3,348.87
50623	4/25/2024 00716416	SABLE ENTERPRISE Diesel Sewer Truck BC	297.09	297.09
50625	4/25/2024 BC MARCH 24	SASK. TEL. C.M.R. BC 8657950-0 MAR 24	292.71	292.71
50668	5/01/2024 MAY2024	MONTGRAND, JOEY BC Travel	71.02	71.02
50673	5/01/2024 00721462	SABLE ENTERPRISE BC Diesel	124.30	124.30
50675	5/01/2024 3466789	SASKATCHEWAN HEALTH AUTHOF BEAR CREEK	23.00	23.00
50679	5/01/2024 48795714	SUPERIOR PROPANE INC. BC Propane WTP	1,810.20	1,810.20
50700	5/08/2024 9093552249 9103899309	ACKLANDS-GRAINGER INC. CYL RENTALS MAINTENANCE	73.26 119.07	192.33
50717	5/08/2024	SABLE ENTERPRISE		

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	00728476	DIESEL-JOEY	294.14	
	00729882	GAS-JOEY	158.66	452.80
50719	5/08/2024	SASK. TEL. C.M.R.		
	BC APRIL 2024	BC 8657950-0 APR 24	289.03	289.03
50737	5/08/2024	SABLE ENTERPRISE		
	00732867	BC DIESEL	240.43	240.43
50747	5/13/2024	CONEXUS CREDIT UNION		
	664449-00	W/S GAS DETECTOR	842.40	842.40
50752	5/14/2024	SASK. POWER CORPORATION		
	102900875501	BC 500003237442 FIRE HALL	234.31	
	102900875499	BC 500003236352 WTP	280.38	
	102900875498	BC 500003235859 HALL	367.22	
	188700827941	BC 500003213997 ST LITES	332.31	1,214.22
50766	5/15/2024	ACKLANDS-GRAINGER INC		
	9061097144	CYLINDER RENTAL	302.10	302.10
50771	5/15/2024	SABLE ENTERPRISE		
	00736975	BC CLEAR DIESEL	194.71	194.71
50866	6/05/2024	SABLE ENTERPRISE		
	746909	DIESEL/SUPPLIES	264.88	
	742077	DIESEL	179.67	444.55
50903	6/17/2024	SASKATCHEWAN HEALTH AUTHOR		
	3468983	BEAR CREEK	23.00	23.00
50912	6/18/2024	SASK. POWER CORPORATION		
	251400743504	BC 500003235859 COMM HALL	411.51	
	251400743505	BC 500003236352 WTP	313.00	
	251400743507	BC 500003237442 FIRE HALL	260.28	
	162300873476	BC 500003213997 STREET LIGHTS	332.31	1,317.10
50919	6/20/2024	CLEARTECH INDUSTRIES INC.		
	INV1118585	BEAR CREEK WTP	253.13	
	INV1117986	BEAR CREEK	196.51	449.64
50922	6/20/2024	DAVE'S ELECTRIC LTD		
	13120	HALL/SHOP REPAIRS BEAR CREEK	3,522.03	3,522.03
50925	6/20/2024	EARL BEEBE TRUCKING LTD.		
	B119722	BEAR CREEK WTP	223.22	223.22
50933	6/20/2024	MONTGRAND, JOEY		
	JUNE2024	JUNE 2024	71.02	71.02
50939	6/20/2024	SABLE ENTERPRISE		
	769696	GAS - J MONTGRAND	39.44	
	762743	DIESEL- J MONTGRAND	179.74	
	756473	DIESEL - J MONTGRAND	172.76	391.94
50940	6/20/2024	SASK. GOVERNMENT INSURANCE		
	259LJF BC 2024	259LJF BEAR CREEK 2024	3,110.08	3,110.08
50956	6/25/2024	SASK. TEL. C.M.R.		
	BC MAY 2024	BC MAY 2024 86579500	280.17	280.17
50973	6/28/2024	MONTGRAND, JOEY		
	JULY2024	JULY 2024 TRAVEL	71.02	71.02
51011	7/04/2024	MONTGRAND, JOEY		
	1123	POSTAGE/MAIL WATER SAMPLES	213.70	213.70
51013	7/04/2024	SABLE ENTERPRISE		
	760951	DIESEL - J. MONTGRAND	247.50	247.50
51058	7/10/2024	SASKATCHEWAN HEALTH AUTHOR		

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	3479824	BEAR CREEK	23.00	23.00
51061	7/10/2024	SASK. TEL. C.M.R.		
	BC JUNE 2024	BC JUNE 2024 86579500	288.36	288.36
51068	7/12/2024	SABLE ENTERPRISE		
	771380	DIESEL J. MONTGRAND	289.68	289.68
51098	7/23/2024	JOHN DEERE FINANCIAL INC.		
	3124514	BEAR CREEK - MOWER	697.39	697.39
51126	7/31/2024	SASK. POWER CORPORATION		
	086400891251	BC 500003237442 FIRE HALL	1,249.33	
	089700892763	BC 500003235859 COMM HALL	839.40	
	106200900534	BC 500003213997 STREET LIGHTS	332.31	2,421.04
51135	7/31/2024	SABLE ENTERPRISE		
	775190	J. MONTGRAND	272.14	272.14
51152	8/07/2024	MONTGRAND, JOEY		
	001-2024	MEADOW LAKE SEWER TRUCK	274.86	
	002-2024	MEADOW LAKE TRAVE WS TRUCK	223.86	498.72
51186	8/15/2024	SABLE ENTERPRISE		
	781956	DIESEL	254.39	254.39
51207	8/19/2024	SASKATCHEWAN HEALTH AUTHOR		
	3482606	BEAR CREEK	23.00	23.00
51212	8/19/2024	SASK. TEL. C.M.R.		
	BC JULY 2024	BC JULY 2024 86579500	280.91	280.91
51215	8/20/2024	ACE HARDWARE		
	1020000162280	LINERS/SAFETYSHIRTS/BEAR CREEK	74.34	74.34
51235	8/23/2024	MONTGRAND, JOEY		
	AUG2024	WATER SAMPLE TRAVEL AUGUST	71.02	71.02
51237	8/23/2024	THE NORTH WEST COMPANY LLP		
	0901563322	T. JANVIER - BEAR CREEK	400.00	400.00
51251	8/26/2024	SABLE ENTERPRISE		
	796538	DEF FLUID	29.96	
	796537	CLEAR DIESEL - JOEY	392.22	
	800497	OIL - JOEY	21.37	
	800042	CLEAR DIESEL - JOEY	200.69	644.24
51276	8/28/2024	SASK. POWER CORPORATION		
	178800863502	BC 500003213997 ST LIGHTS	332.31	
	201900825816	BC 500003237442 FIRE HALL	292.84	
	201900825813	BC 500003235859 COMM HALL	467.03	1,092.18
			Total for 12:	55,410.77