

**Bear Creek**  
2023 Pay List

Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
<b>Fund Code: 12 - Bear Creek</b>				
Computer Cheques:				
48042	1/09/2023	SASKATCHEWAN HEALTH AUTHOR		
	3423825	BEAR CREEK	23.00	23.00
48060	1/12/2023	SASK. TEL. C.M.R.		
	BC DEC 2022	BC DEC 2022 86579500	130.34	130.34
48082	1/16/2023	MONTGRAND, JOEY		
	2023-001	JAN 2023 EXPENSES	71.69	71.69
48086	1/16/2023	SABLE ENTERPRISE		
	429021	DIESEL	246.91	
	425359	DIESEL - SEWER TRUCK	287.61	534.52
48090	1/18/2023	FONTAINE, GABRIELLE		
	2022-LAC 02	HONORARIUM LAC	50.00	50.00
48092	1/18/2023	GIBBONS, DEANNA		
	2022-LAC 02	HONORARIUM	50.00	50.00
48093	1/18/2023	GIBBONS, RANDY		
	2022 LAC 02	HONORARIUM	50.00	50.00
48104	1/18/2023	WOODWARD, SANDRA		
	2022-LAC 02	HONORARIUM LAC	50.00	50.00
48130	1/20/2023	SABLE ENTERPRISE		
	2301-027803	DIESELSUPPLIES	456.37	456.37
48134	1/20/2023	SASK. POWER CORPORATION		
	145800779895	500003213997 BC	323.77	
	390000314255	500003237442 BC	759.12	
	390000314253	500003236352 BC	387.60	
	390000314252	500003235859 BC	1,330.66	2,801.15
48155	1/26/2023	FONTAINE, GABRIELLE		
	2022-GFMILEAGE	TRAVEL EXPENSES	155.34	155.34
48167	1/26/2023	SABLE ENTERPRISE		
	436551	SEWER TRUCK DIESEL	308.79	308.79
48174	1/26/2023	SUPERIOR PROPANE INC.		
	42408861	SEWER TRUCK GARAGE PROPANE	2,576.03	
	42408862	WTP PROPANE	2,555.74	
	42408860	HALL PROPANE	2,432.64	7,564.41
48177	1/26/2023	WATER SECURITY AGENCY		
	IN000010555	PERMIT BEAR CREEK	200.00	200.00
48190	2/02/2023	MONTGRAND, JOEY		
	FEB 0232	FEB 2023	71.69	71.69
48196	2/02/2023	SABLE ENTERPRISE		
	440770	SEWER TRUCK	221.21	221.21
48235	2/10/2023	SABLE ENTERPRISE		
	444612	CLEAR DIESEL	284.96	
	444613	JOEY	27.62	312.58
48249	2/16/2023	FIRE AND AUTO ENTERPRISES		
	2744	BEAR CREEK	3,351.09	3,351.09
48267	2/16/2023	SABLE ENTERPRISE		
	448789	BEAR CREEK	364.17	364.17
48268	2/16/2023	SASK. ASSESSMENT		
	2023026	2023 MUNICIPAL	76.72	76.72

**Bear Creek**  
2023 Pay List

Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
48280	2/21/2023	SASK. POWER CORPORATION		
	208500720853	50003235859 BC	1,192.40	
	231600689648	500003213997 BC	323.77	
	20850072856	500003237442 BC	682.22	
	208500720854	500003236352 BC	451.83	2,650.22
48281	2/21/2023	SASK. TEL. C.M.R.		
	BC JAN 2023	BC JAN 2023 86579500	130.34	130.34
48291	2/24/2023	GTC VENTURES INC		
	419	TRAINING U CITY	6,946.17	6,946.17
48301	2/24/2023	SABLE ENTERPRISE		
	152528	BEAR CREEK	286.22	286.22
48304	2/24/2023	SASKATCHEWAN HEALTH AUTHOR		
	3426028	BEAR CREEK	23.00	23.00
48308	2/24/2023	THE NORTH WEST COMPANY LLP		
	0900816625	PO 12-2023-01 BEAR CREEK	400.80	400.80
48321	3/02/2023	MONTGRAND, JOEY		
	MARCH 2023	MARCH TRAVEL 2023	71.69	71.69
48323	3/02/2023	SABLE ENTERPRISE		
	456082	CLEAR DIESEL	350.02	350.02
48327	3/02/2023	SASKATCHEWAN HEALTH AUTHOR		
	3427882	BEAR CREEK	23.00	23.00
48343	3/08/2023	SASK. TEL. C.M.R.		
	BC FEB 2023	BC FEB 2023 86579500	129.97	129.97
48395	3/17/2023	FIRE AND AUTO ENTERPRISES		
	2749	FIRE HALL GATE	144.30	
	2746	PARTS/SUPPLIES	3,353.31	3,497.61
48408	3/17/2023	SABLE ENTERPRISE		
	18183	DIESEL	259.41	259.41
48429	3/21/2023	SABLE ENTERPRISE		
	461251	BEAR CREEK	221.27	221.27
48432	3/21/2023	SASK. POWER CORPORATION		
	215100711873	500003213997 BC	323.77	
	390000321534	500003237442 BC	660.01	
	390000321532	500003236352 BC	437.54	
	390000321531	500003235859 BC	1,152.76	2,574.08
48447	3/24/2023	EARL BEEBE TRUCKING LTD.		
	B104286	SHIP GATE LOCK/KEYS	68.89	68.89
48455	3/24/2023	LAZAR EQUIPMENT LTD.		
	IM29919	BEAR CREEK	210.90	210.90
48464	3/24/2023	SABLE ENTERPRISE		
	466422	DIESEL	339.94	339.94
48503	4/11/2023	EARL BEEBE TRUCKING LTD.		
	B104118	BEAR CREEK TIRE TUBES	68.89	68.89
48515	4/11/2023	SASKATCHEWAN HEALTH AUTHOR		
	3430231	BEAR CREEK	23.00	23.00
48520	4/11/2023	WEINHOFER, KATHRYN		
	0686	EXPENSES	99.84	99.84
48570	4/17/2023	SABLE ENTERPRISE		
	480299	DIESEL BEAR CREEK	220.07	
	469429	BEAR CREEK DIESEL	208.69	
	476452	DIESEL - JOEY	249.63	678.39

**Bear Creek**  
2023 Pay List

Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
48571	4/17/2023 205200731396	SASK. POWER CORPORATION BC 500003213997	325.41	325.41
48572	4/17/2023 BC MARCH 2023	SASK. TEL. C.M.R. BE MARCH 2023 86579500	130.96	130.96
48573	4/17/2023 99-162	SASKATCHEWAN HEALTH AUTHOR BC AO32LM00000099-162	104.00	104.00
48593	4/21/2023 0689	MONTGRAND, JOEY POSTAGE	148.10	
	APRIL2023	WATER SAMPLES APRIL 2023	70.84	218.94
48600	4/21/2023 0484621	SABLE ENTERPRISE CLEAR DIESEL - JOEY	227.40	227.40
48613	4/25/2023 1722100783217	SASK. POWER CORPORATION 500003237442 BC	1,536.32	
	172200783214	500003235859 BC	2,888.66	4,424.98
48629	5/02/2023 433	GTC VENTURES INC DIST OPERATOR - U CITY APR/23	2,961.00	2,961.00
48677	5/09/2023 MAY2023	MONTGRAND, JOEY WATER SAMPLE MILEAGE	70.84	70.84
48684	5/10/2023 493346	SABLE ENTERPRISE BEAR CREEK FUEL	316.12	
	495400	CLEAR DIESEL	176.00	492.12
48729	5/17/2023 BC APRIL 2023	SASK. TEL. C.M.R. BC APRIL 2023 86579500	129.36	129.36
48731	5/17/2023 343421	SASKATCHEWAN HEALTH AUTHOR BEAR CREEK	23.00	23.00
48766	5/25/2023 497572	SABLE ENTERPRISE DIESEL	233.87	
	2305-030663	WD40	29.42	263.29
48771	5/25/2023 44009476	SUPERIOR PROPANE INC. RAMSEY BAY	1,962.42	
	44009477	BEAR CREEK	2,189.58	4,152.00
48779	5/29/2023 MAY 2023	MONTGRAND, JOEY POSTAGE/MONEY ORDERS EXPENSE	55.42	55.42
48781	5/29/2023 198600739320	SASK. POWER CORPORATION BC 500003235859 COMM HALL	828.03	
	254700682185	BC 500003213997 STREET LIGHS	331.99	
	198600739323	BC 500003237442 FIRE HALL	560.69	
	198600739321	BC 500003236352 WTP	132.90	1,853.61
48787	5/31/2023 76	GIBBONS ENTERPRISES LTD. FILLED IN FOR MAINTENANCE	630.00	630.00
48795	5/31/2023 JUNE2023	MONTGRAND, JOEY WATER SAMPLES	70.84	70.84
48801	5/31/2023 507438	SABLE ENTERPRISE GAS - JOEY	47.48	47.48
48838	6/14/2023 BC-SPSA001	HERMAN, GEORGE BC-SPSA FOOD GRANT	100.00	100.00
48857	6/16/2023 BC-SPSA 002	HERMAN, ALBERTINE GRANT	200.00	200.00
48860	6/16/2023 518738	SABLE ENTERPRISE CLEAR DIESEL	354.49	354.49
48861	6/16/2023	SASK. GOVERNMENT INSURANCE		

**Bear Creek**  
2023 Pay List

Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
	259LJF - 2023	259LJF 2023	3,110.08	3,110.08
48862	6/16/2023	SASKATCHEWAN HEALTH AUTHOR		
	3435106	BEAR CREEK	23.00	23.00
48870	6/20/2023	AQUIFER		
	S100329209.001	BEAR CREEK CHEMICALS	184.23	184.23
48871	6/20/2023	DEANOS PROP REPAIR, WELDING		
	3259	BEAR CREEK WATER TRAILER HITCH	250.31	250.31
48888	6/20/2023	SABLE ENTERPRISE		
	510788	CLEAR DIESEL	236.83	236.83
48920	6/26/2023	SASK. POWER CORPORATION		
	142500788617	BC 500003237442 FIRE HALL	515.32	
	142500788615	BC 500003236352 WTP	379.94	
	142500788614	BC 500003235859 COMM HALL	759.07	
	205200743511	BC 500003213997 STREET LIGHTS	336.97	1,991.30
48921	6/26/2023	SASK. TEL. C.M.R.		
	BC MAY 2023	BC MAY 2023 86579500	911.36	911.36
48926	6/27/2023	CLEARTECH INDUSTRIES INC.		
	INV1073123	W & S CHEMICALS	248.14	248.14
48930	6/27/2023	EARL BEEBE TRUCKING LTD.		
	B107369	W & S CHEMICALS FREIGHT	89.01	
	B107596	W & S CHEMICALS FREIGHT	186.35	275.36
48936	6/27/2023	MONTGRAND, JOEY		
	JULY 2023	WATER SAMPLE MILEAGE	70.84	70.84
48944	6/27/2023	SASKATCHEWAN HEALTH AUTHOR		
	3436922	BEAR CREEK	23.00	23.00
48984	7/06/2023	ACKLANDS-GRAINGER INC.		
	9683277637	TRACKING CYLINDER	256.86	
	9685048861	RENTAL CONTRACT	90.50	347.36
48999	7/06/2023	MONTGRAND, JOEY		
	0690	MO REIMBURSE/CERTIFICATION	331.48	331.48
49061	7/13/2023	SABLE ENTERPRISE		
	523993	JOEY BEAR CREEK	334.89	
	506813	DIESEL	203.01	
	531803	JOEY CLEAR DIESEL	242.19	780.09
49124	7/14/2023	SASK. POWER CORPORATION		
	232800707325	BC 500003213997 STREETLIGHTS	331.99	331.99
49130	7/18/2023	SASK. TEL. C.M.R.		
	BC JUNE 2023	BC JUNE 2023 86579500	1,133.68	1,133.68
49159	7/26/2023	SABLE ENTERPRISE		
	537787	DIESEL - JOEY	256.18	256.18
49161	7/26/2023	SASK. POWER CORPORATION		
	234900709462	BC 500003235859 COMM HALL	684.97	
	234900709463	BC 500003236352 WTP	94.73	
	234900709465	BC 500003237442 FIRE HALL	466.56	1,246.26
49198	8/02/2023	SABLE ENTERPRISE		
	543139	JOEY CLEAR DIESEL	197.82	197.82
49201	8/02/2023	SASKATCHEWAN HEALTH AUTHOR		
	3438586	BEAR CREEK	23.00	23.00
49223	8/09/2023	MONTGRAND, JOEY		
	AUGUST2023	WATER SAMPLES AUGUST 2023	70.84	70.84
49273	8/16/2023	MONTGRAND, JOEY		

**Bear Creek**  
2023 Pay List

Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
	0700	HAUL GARBAGE PERSONAL TRUCK	40.00	40.00
49289	8/21/2023	SABLE ENTERPRISE		
	557638	DIESEL	227.37	
	554583	CLEAR DIESEL	236.89	
	549453	DIESEL/OIL	677.16	1,141.42
49296	8/22/2023	SASK. POWER CORPORATION		
	258000690041	BC500003213997 STREET LIGHTS	331.99	
	075500796103	BC 500003235859 COMM HALL	276.87	
	175500796104	BC 500003236352 WTP	307.33	
	175500796106	BC 500003237442 FIRE HALL	200.73	1,116.92
49312	8/30/2023	ACE HARDWARE		
	1020000120406	PPE J. MONTGRAND	137.10	137.10
49327	8/30/2023	ROBERTSON TRADING LTD.		
	109693	PO 12-2023-03 BEAR CREEK	344.08	344.08
49374	9/05/2023	SABLE ENTERPRISE		
	562370	JOEY DIESEL	210.02	210.02
49375	9/05/2023	WHITE KROW CONST.		
	1048	BEAR CREEK SERVICES	5,383.50	5,383.50
49398	9/06/2023	MONTGRAND, JOEY		
	SEPTEMBER 2023	WATER SAMPLE MILEAGE	70.84	
	JMABADV	J MONTGRAND ADVANCE	588.15	658.99
49428	9/12/2023	SASKATCHEWAN HEALTH AUTHOR		
	3440747	BEAR CREEK	23.00	23.00
49461	9/25/2023	SABLE ENTERPRISE		
	567280	CLEAR DIESEL	253.13	253.13
49490	9/26/2023	CONEXUS CREDIT UNION		
	AUG/SEPT 2023	MC 14/08/23-12/09/2023 BILLING	857.01	857.01
49493	9/26/2023	SABLE ENTERPRISE		
	572539	CLEAR DIESEL/GAS	175.98	
	575472	CLEAR DIESEL - JOEY	185.17	361.15
49495	9/26/2023	SUPERIOR PROPANE INC.		
	45462908	TANK RENTAL BEAR CREEK	331.89	331.89
49500	9/26/2023	SASK. POWER CORPORATION		
	241500710205	BC 500003213997 STREET LIGHTS	331.99	
	248100704848	BC 500003235859 COMM HALL	240.53	
	248100704851	BC 500003236352	275.12	
	248100704853	BC 50000237442 FIRE HALL	176.36	1,024.00
49525	9/28/2023	SABLE ENTERPRISE		
	579100	DIESEL - JOEY	196.27	196.27
49529	9/28/2023	SASKATCHEWAN HEALTH AUTHOR		
	3443650	BEAR CREEK	23.00	23.00
49587	10/11/2023	MONTGRAND, JOEY		
	12-2023-TIRE	TRACTOR TIRE	73.79	
	JMABFIN	AIR BRAKES COURSE NRT	784.20	857.99
49589	10/11/2023	NORTHERN RESOURCE		
	10962	J MONTGRAND TRAINING	3,780.00	3,780.00
49591	10/11/2023	SABLE ENTERPRISE		
	588956	CLEAR DIESEL	256.71	256.71
49669	10/25/2023	MEADOW LAKE TRUCK AND		
	377	INSPECTION, SERVICE	1,048.87	1,048.87
49671	10/25/2023	MONTGRAND, JOEY		

**Bear Creek**  
2023 Pay List

Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
	OCT2023	TRAVEL - WATER SAMPLES	73.69	73.69
49678	10/25/2023	SABLE ENTERPRISE		
	594270	JOEY GAS/DIESEL	192.47	
	593395	CLEAR DIESEL	275.64	468.11
49685	10/25/2023	TRAVELODGE - MEADOW LAKE		
	692-646565	J. MONTGRAND	126.54	126.54
49694	10/26/2023	MINISTRY OF FINANCE		
	BC NLSD SEPT	BC NLSD SEPT 2023	102.79	102.79
49713	10/30/2023	LALIBERTE, RON		
	2023-RLALIBERTE	WTP OPERATOR	1,743.46	1,743.46
49717	10/30/2023	SABLE ENTERPRISE		
	600617	J MONTGRAND	212.37	212.37
49725	10/30/2023	SASK. POWER CORPORATION		
	244800717409	BC 500003213997 STREET LIGHTS	336.97	
	383400383257	BC 500003236352 WTP	281.09	618.06
49754	11/03/2023	AQUIFER		
	S100395697.001	BEAR CREEK	861.48	861.48
49761	11/03/2023	MONTGRAND, JOEY		
	NOV2023	TRAVEL WATER SAMPLES	73.69	73.69
49768	11/03/2023	GTC VENTURES INC		
	463	JUNE/JULY URANIUM CITY	4,772.46	4,772.46
49774	11/03/2023	SABLE ENTERPRISE		
	608253	DIESEL J MONTGRAND	311.07	311.07
49795	11/07/2023	SASKATCHEWAN HEALTH AUTHOR		
	3446319	BEAR CREEK	23.00	23.00
49878	11/21/2023	MONTGRAND, JOEY		
	0915	POSTAGE	177.72	
	MON-007	TOOL PICK UP LA RONGE RONA	294.18	471.90
49880	11/21/2023	SABLE ENTERPRISE		
	609510	P66 MF AW22 - J MONTGRAND	307.58	
	612115	DIESEL - J MONTGRAND	223.03	530.61
49881	11/21/2023	THE NORTH WEST COMPANY LLP		
	0901212487	PO # 12BC2023008	597.64	597.64
49902	11/22/2023	SASK. POWER CORPORATION		
	076500855267	BC 00003213997 STREET LIGHTS	337.04	
	241500720341	BC 500003236352 WTP	304.39	
	241500720340	BC 500003235859 COMM HALL	1,215.42	
	241500720343	BC 500003237442 FIRE HALL	447.02	2,303.87
49912	11/29/2023	CLEARTECH INDUSTRIES INC.		
	SO95228	BEAR CREEK WTP	233.44	233.44
49915	11/29/2023	HERMAN, DEAN		
	074332	BEAR CREEK	6,580.00	6,580.00
49921	11/29/2023	SABLE ENTERPRISE		
	624917	DIESEL	234.01	
	620649	DIESEL	219.45	
	616793	DIESEL	228.86	
	618301	GASOLINE	235.05	917.37
49934	11/30/2023	SASKATCHEWAN HEALTH AUTHOR		
	3448398	BEAR CREEK	23.00	23.00
49983	12/13/2023	EARL BEEBE TRUCKING LTD.		
	B113170	FREIGHT	183.75	183.75

**Bear Creek**  
2023 Pay List

Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
49986	12/13/2023 2311-035083	SABLE ENTERPRISE WD40/CHAIN OIL	37.89	37.89
49992	12/14/2023 343800529315 343800529316 343800529318 07650860840	SASK. POWER CORPORATION BC 500003235859 COMM HALL BC 500003236352 WTP BC 500003237442 FIRE HALL BC 500003213997 STREET LIGHTS	1,701.97 313.67 892.89 337.05	3,245.58
49993	12/14/2023 BC NOV 2023	SASK. TEL. C.M.R. BC NOV 2023 86579500	256.97	256.97
50001	12/15/2023 3399110 3449754	SASKATCHEWAN HEALTH AUTHOR BEAR CREEK BEAR CREEK	23.00 23.00	46.00
50017	12/19/2023 631025	SABLE ENTERPRISE J MONTGRAND DIESEL	293.10	293.10
50027	12/20/2023 DEC2023	MONTGRAND, JOEY BEAR CREEK TRAVEL DEC 2023	73.69	73.69
50056	12/28/2023 638032	SABLE ENTERPRISE DIESEL	292.55	292.55
			Total for General:	108,294.14
			Total for 12:	108,294.14
			Grand Total:	108,294.14