

Little Bear Lake
2023 Pay List

Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
Fund Code: 26 - Little Bear Lake				
Computer Cheques:				
48010	1/05/2023	BRUCE'S MOBILE WELDING LTD		
	81876	LITTLE BEAR LAKE	984.38	
	81879	LITTLE BEAR LAKE	1,378.13	2,362.51
48025	1/05/2023	MARTIN, PAT		
	2022-12	LITTLE BEAR LAKE	120.00	120.00
48032	1/05/2023	PETERSON, SYLVIA		
	2022-12	LITTLE BEAR LAKE	80.00	80.00
48040	1/09/2023	SASK. POWER CORPORATION		
	069900813955	500003929360 LBL	253.68	253.68
48068	1/12/2023	MINISTRY OF FINANCE		
	LBLDEC22NLSD	LBLDEC22NLSD	25,979.49	25,979.49
48199	2/02/2023	SASK. POWER CORPORATION		
	248100668083	500003929360 LBL	398.61	398.61
48211	2/10/2023	BRUCE'S MOBILE WELDING LTD		
	81880	SNOW REMOVAL LITTLE BEAR LAKE	3,412.50	3,412.50
48228	2/10/2023	PETERSON, DOREEN		
	22/23-003	SNOW PLOWING LBL	921.38	921.38
48259	2/16/2023	MARTIN, PAT		
	2023-01	LITTLE BEAR LAKE	240.00	
	2023-02	LITTLE BEAR LAKE	40.00	280.00
48268	2/16/2023	SASK. ASSESSMENT		
	2023026	2023 MUNICIPAL	4,150.72	4,150.72
48276	2/21/2023	GREENLAND WASTE DISPOSAL LTI		
	331968	SITE # 7	238.24	238.24
48325	3/02/2023	SASK. POWER CORPORATION		
	066600829219	500003929360 LBL	322.52	322.52
48330	3/08/2023	BRUCE'S MOBILE WELDING LTD		
	81881	LITTLE BEAR LAKE SNOW REMOVAL	1,837.50	1,837.50
48347	3/08/2023	WOODS, PENNY		
	2023-01	LITTLE BEAR LAKE TRANSFER SITE	200.00	200.00
48421	3/21/2023	GREENLAND WASTE DISPOSAL LTI		
	336011	TRANSFER SITE 7	125.08	125.08
48508	4/11/2023	MARTIN, PAT		
	2023-03	LITTLE BEAR LAKE	120.00	120.00
48532	4/13/2023	BRUCE'S MOBILE WELDING LTD		
	81886	LITTLE BEAR LAKE	1,181.25	
	81887	LITTLE BEAR LAKE	2,100.00	3,281.25
48565	4/17/2023	GREENLAND WASTE DISPOSAL LTI		
	340102	STATION 7	119.12	119.12
48673	5/09/2023	MARTIN, PAT		
	2023-04	ATTENDANT TRANSFER SITE	240.00	240.00
48699	5/11/2023	MINISTRY OF FINANCE		
	LBLMAR2023NLSD	LBLMAR2023NLSD	1,247.62	1,247.62
48717	5/15/2023	SASK. POWER CORPORATION		
	231600702873	LBL 500003929360	120.17	120.17
48757	5/25/2023	GREENLAND WASTE DISPOSAL LTI		
	344164	STATION 007	120.16	120.16

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48829	6/07/2023	MINISTRY OF FINANCE		
	LBL MAY2023NLS	LBL MAY 2023 NLS	828.50	828.50
48856	6/16/2023	GREENLAND WASTE DISPOSAL LTI		
	348336	STATION 7	240.32	240.32
48879	6/20/2023	LITTLE BEAR LAKE COTTAGE &		
	01/2023	FIREWORKS/BRUSH PILING	3,081.22	3,081.22
48880	6/20/2023	MARTIN, PAT		
	2023-05	ATTENDANT LITTLE BEAR LAKE	230.00	230.00
48893	6/20/2023	WOODS, PENNY		
	2023-02	LITTLE BEAR LAKE	270.00	270.00
48920	6/26/2023	SASK. POWER CORPORATION		
	165600790547	LBL 500003929360 FIRE HALL	381.24	381.24
48939	6/27/2023	RKS CONCRETE		
	INV0049	CONCRETE PAD	1,816.24	1,816.24
49002	7/10/2023	MINISTRY OF FINANCE		
	LBL JUNE NLS	LBL JUNE 2023 NLS	429.41	429.41
49052	7/12/2023	MARTIN, PAT		
	2023-06	LITTLE BEAR LAKE TRANSFER SITE	360.00	360.00
49056	7/13/2023	PETERSON, SYLVIA		
	2023-06	TRANSFER SITE LBL	90.00	90.00
49071	7/13/2023	WOODS, PENNY		
	2023-03	LITTLE BEAR LAKE ATTENDANT	270.00	270.00
49143	7/25/2023	GREENLAND WASTE DISPOSAL LTI		
	352681	STATION 07	252.14	252.14
49154	7/26/2023	NORTH INDUSTRIAL		
	10079	LITTLE BEAR LAKE PLAYGROUND	1,411.20	
	10745	LBL PLAYGROUND EQUIP	3,967.85	5,379.05
49180	8/02/2023	BRUCE'S MOBILE WELDING LTD		
	81888	LITTLE BEAR LAKE	627.62	627.62
49188	8/02/2023	LITTLE BEAR LAKE COTTAGE &		
	02/2023	CCBF PLAYGROUND EQUIP	3,733.10	3,733.10
49220	8/09/2023	MARTIN, PAT		
	2023-007	LITTLE BEAR LAKE	90.00	90.00
49226	8/09/2023	PETERSON, SYLVIA		
	2023-07	LITTLE BEAR LAKE	180.00	180.00
49235	8/09/2023	WOODS, PENNY		
	2023-04	LITTLE BEAR LAKE JULY 2023	510.00	510.00
49247	8/11/2023	MINISTRY OF FINANCE		
	LBL JULY NLS	LBL JULY 2023 NLS	3,166.98	3,166.98
49303	8/25/2023	GREENLAND WASTE DISPOSAL LTI		
	357074	SITE 7	232.74	232.74
49362	9/05/2023	CLEARTECH INDUSTRIES INC.		
	INV1083290	CALCIUM CHLORIDE LBL	910.20	910.20
49376	9/05/2023	WOODS, PENNY		
	2023-001	SECRETARIAL SERVICES	4,000.00	4,000.00
49416	9/07/2023	MINISTRY OF FINANCE		
	LBLAUG23/NLS	LBL-AUG23/NLS	351.34	351.34
49444	9/14/2023	GALAXIE CONTRACTING LTD.		
	0944	LITTLE BEAR LAKE	2,442.00	2,442.00
49446	9/14/2023	GREENLAND WASTE DISPOSAL LTI		
	361529	STATION 007	332.49	332.49

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49454	9/14/2023 2023-08	MARTIN, PAT LITTLE BEAR LAKE	450.00	450.00
49459	9/14/2023 230022	RADCLIFFE, DON LAGOON SITE MAINTENANCE	174.49	174.49
49468	9/25/2023 2023-05	WOODS, PENNY LITTLE BEAR LAKE ATTENDANT	450.00	450.00
49513	9/27/2023 03/2023	LITTLE BEAR LAKE COTTAGE & CEILING FAN/SOLAR LIGHTS	1,135.84	1,135.84
49658	10/24/2023 3583	LITTLE ROCK ENTERPRISE INC. LITTLE BEAR LAKE	16,479.01	16,479.01
49659	10/24/2023 2023-09	MARTIN, PAT LITTLE BEAR LAKE	450.00	450.00
49687	10/25/2023 2023-06	WOODS, PENNY LITTLE BEAR LAKE	510.00	510.00
49694	10/26/2023	MINISTRY OF FINANCE LBL NLSD SEPT LBL NLSD SEPT 2023	90,388.23	90,388.23
49746	11/01/2023 366390	GREENLAND WASTE DISPOSAL LTI STATION 007	221.66	221.66
49760	11/03/2023 2023-10	MARTIN, PAT LITTLE BEAR LAKE	270.00	270.00
49794	11/07/2023 045800833640	SASK. POWER CORPORATION LBL 500003929360 FIRE HALL	47.52	47.52
49806	11/14/2023	MINISTRY OF FINANCE LBL OCT NLSD LBL OCTOBER 2023 NLSD	16,370.68	16,370.68
49866	11/17/2023 81889	BRUCE'S MOBILE WELDING LTD LITTLE BEAR LAKE	456.75	456.75
49886	11/21/2023 370898	GREENLAND WASTE DISPOSAL LTI STATION 007	110.83	110.83
49916	11/29/2023 2023-11	MARTIN, PAT LITTLE BEAR LAKE	120.00	120.00
49970	12/11/2023	MINISTRY OF FINANCE LBL NOV23 NLSD LBL NOVEMBER 2023 NLSD	7,389.36	7,389.36
49978	12/13/2023 461844	ASSOCIATED ENGINEERING (SASK FEASIBILITY STUDY WB/LBL/ETL	2,933.33	2,933.33
49992	12/14/2023 182100799405	SASK. POWER CORPORATION LBL 500003929360 FIRE HALL	262.49	262.49
50003	12/15/2023 375353	GREENLAND WASTE DISPOSAL LTI STATION 07	110.83	110.83
50051	12/28/2023 81890	BRUCE'S MOBILE WELDING LTD LBL SNOW PLOW	2,231.25	2,231.25
			Total for General:	216,697.41
			Total for 26:	216,697.41
			Grand Total:	216,697.41