

Ramsey Bay
2023 Pay List

Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
Fund Code: 30 - Ramsey Bay				
Computer Cheques:				
48040	1/09/2023 119400776712	SASK. POWER CORPORATION 500003515151 RB	550.00	550.00
48047	1/09/2023 W00043	SCHULTZ, GERRY RAMSEY BAY	371.00	371.00
48050	1/09/2023 2022-12	WIGGINS, ELSIE & JIM RAMSEY BAY	660.00	660.00
48068	1/12/2023	MINISTRY OF FINANCE		
	RAMB DEC22	NLSD RAMB DEC22 NLSD	23,558.34	23,558.34
48103	1/18/2023 W00044 W00040 W00045	SCHULTZ, GERRY DEC 2022 NOVEMBER 2022 RAMSEY BAY	1,190.00 385.00 315.00	1,890.00
48202	2/02/2023 W00046	SCHULTZ, GERRY RAMSEY BAY	511.00	511.00
48239	2/10/2023 30-2023	WIGGINS, ELSIE & JIM RAMSEY BAY	750.00	750.00
48268	2/16/2023 2023026	SASK. ASSESSMENT 2023 MUNICIPAL	5,967.98	5,967.98
48271	2/16/2023 CY013	WEYAKWIN COTTAGE OWNERS RAMSEY BAY	22.19	22.19
48280	2/21/2023 205200720462	SASK. POWER CORPORATION 500003515151 RB	541.87	541.87
48309	2/24/2023 001-2023	WEINHOFER, KATHRYN EXPENSES	12.88	12.88
48317	3/02/2023 327903	GREENLAND WASTE DISPOSAL LTI SITE 0013	625.12	625.12
48342	3/08/2023 267900662633	SASK. POWER CORPORATION 500003515151 RB	550.00	550.00
48421	3/21/2023 336015	GREENLAND WASTE DISPOSAL LTI TRANSFER SITE 0013	355.67	355.67
48436	3/21/2023 31-2023	WIGGINS, ELSIE & JIM FEBRUARY 2023	600.00	600.00
48507	4/11/2023 2023-001	HARNETT, WAYNE RAMSEY BAY	150.00	150.00
48522	4/11/2023 03-2023	WIGGINS, ELSIE & JIM RAMSEY BAY	450.00	450.00
48565	4/17/2023 340106	GREENLAND WASTE DISPOSAL LTI STATION 13	244.04	244.04
48571	4/17/2023 277800644479	SASK. POWER CORPORATION RB 500003515151	541.87	541.87
48670	5/09/2023 45174	LA INTERIOR SOLUTIONS SIGN RAMSEY BAY	116.43	116.43
48699	5/11/2023 RBMAR2023NLSD	MINISTRY OF FINANCE RBMAR2023NLSD	7,191.52	7,191.52
48717	5/15/2023 159000797651	SASK. POWER CORPORATION RB 500003515151	554.89	554.89
48757	5/25/2023	GREENLAND WASTE DISPOSAL LTI		

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	344168	STATION 013	478.36	478.36
48770	5/25/2023	SCHULTZ, GERRY		
	S 007	RAMSEY BAY	720.00	720.00
48774	5/25/2023	WEYAKWIN COTTAGE OWNERS		
	CY015	RAMSEY BAY AED PADS	400.51	400.51
48775	5/25/2023	WIGGINS, ELSIE & JIM		
	30-2023 APRIL	RAMSEY BAY APRIL 2023	750.00	750.00
48794	5/31/2023	MESSETT, W. J.		
	240523	RAMSEY BAY SIGNAGE	40.00	40.00
48829	6/07/2023	MINISTRY OF FINANCE		
	RB MAY2023NLS	RB MAY 2023 NLS	117.46	117.46
48856	6/16/2023	GREENLAND WASTE DISPOSAL LTI		
	348340	STATION 13	604.95	604.95
48892	6/20/2023	WEYAKWIN COTTAGE OWNERS		
	CY016	RAMSEY BAY	19.39	
	CY017	RAMSEY BAY	26.25	45.64
48920	6/26/2023	SASK. POWER CORPORATION		
	291000632690	RB 500003515151 STREETLIGHTS	554.89	554.89
49069	7/13/2023	WEYAKWIN CABIN OWNERS		
	CY018	EMERGENCY PREPAREDNESS	4,000.00	4,000.00
49124	7/14/2023	SASK. POWER CORPORATION		
	126000807014	RB 500003515151 STREETLIGHTS	563.21	563.21
49143	7/25/2023	GREENLAND WASTE DISPOSAL LTI		
	35286	STATION 13	2,269.37	2,269.37
49146	7/25/2023	LAC LA RONGE REGIONAL		
	3933	RAMSEY BAY	1,516.70	1,516.70
49155	7/26/2023	OSS SEPTIC		
	46095	RAMSEY BAY TRANSFER SITE	131.25	131.25
49243	8/10/2023	SASK. POWER CORPORATION		
	357000472112	RB 500003515151 STREET LIGHTS	554.89	554.89
49303	8/25/2023	GREENLAND WASTE DISPOSAL LTI		
	357079	SITE 13	246.18	246.18
49304	8/25/2023	LAC LA RONGE REGIONAL		
	3943	LLRRWMC - Q3	4,204.47	4,204.47
49307	8/25/2023	SCHULTZ, GERRY		
	S 009	BRUSH WORK-TRSF ST	400.00	
	S 008	OTTER CR CLEAR BRUSH	490.00	890.00
49325	8/30/2023	LAC LA RONGE REGIONAL		
	4037	RAMSEY BAY	1,400.00	1,400.00
49370	9/05/2023	MESSETT, W. J.		
	230823	TRANSFER SITE SIGN	40.00	40.00
49416	9/07/2023	MINISTRY OF FINANCE		
	RB AUG23/NLS	RB-AUG23/NLS	605.28	605.28
49433	9/12/2023	WEYAKWIN NORTH. HAMLET OF		
	2023-06-27	LAGOON BERM	2,655.00	2,655.00
49446	9/14/2023	GREENLAND WASTE DISPOSAL LTI		
	361534	STATION 013	601.46	601.46
49463	9/25/2023	SASK. POWER CORPORATION		
	175500799961	RB 500003515151 STREETLIGHTS	554.89	554.89
49466	9/25/2023	SUPERIOR PROPANE INC.		
	45299662	RAMSEY BAY	957.77	

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	45301872 CN	CREDIT NOTE	389.98-	567.79
49467	9/25/2023	WEYAKWIN CABIN OWNERS		
	CY019	EXPENSES	202.02	202.02
49491	9/26/2023	LAC LA RONGE REGIONAL		
	4122	RAMSEY BAY	1,400.00	1,400.00
49520	9/28/2023	MILLS, LARRY		
	0904	PAYROLL	127.66	127.66
49575	10/04/2023	WEYAKWIN NORTH. HAMLET OF		
	2023-09-15	WELDING/SOLAR PANEL GATE	699.30	699.30
49596	10/12/2023	SASK. POWER CORPORATION		
	198600763978	RB 00003515151 STREET LTS	563.21	563.21
49654	10/24/2023	LAC LA RONGE REGIONAL		
	4221	RAMSEY BAY	700.00	700.00
49684	10/25/2023	SUPERIOR PROPANE INC.		
	45832431	RAMSEY BAY	176.49	176.49
49694	10/26/2023	MINISTRY OF FINANCE		
	RB NLSO SEPT	RB NLSO SEPT 2023	130,131.09	130,131.09
49712	10/30/2023	LAC LA RONGE REGIONAL		
	4247	RAMSEY BAY	4,204.47	4,204.47
49746	11/01/2023	GREENLAND WASTE DISPOSAL LTI		
	366395	STATION 013	109.10	109.10
49794	11/07/2023	SASK. POWER CORPORATION		
	218400747539	RB 50000515151 STREET LIGHTS	554.89	554.89
49806	11/14/2023	MINISTRY OF FINANCE		
	RB OCT NLSO	RB OCTOBER 2023 NLSO	20,673.48	20,673.48
49886	11/21/2023	GREENLAND WASTE DISPOSAL LTI		
	370903	STATION 013	109.10	109.10
49962	12/07/2023	SCHULTZ, GERRY		
	W00047	SERVICES BRUSH PUSH UP	336.00	336.00
49970	12/11/2023	MINISTRY OF FINANCE		
	RB NOV23 NLSO	RB NOVEMBER 2023 NLSO	10,722.41	10,722.41
49992	12/14/2023	SASK. POWER CORPORATION		
	182100800026	RB 500003515151 STREET LIGHTS	554.89	554.89
50003	12/15/2023	GREENLAND WASTE DISPOSAL LTI		
	375358	STATION 013	109.10	109.10
			Total for General:	242,100.31
			Total for 30:	242,100.31
			Grand Total:	242,100.31