

Stanley Mission
2023 Pay List

Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
Fund Code: 14 - Stanley Mission				
Computer Cheques:				
48011	1/05/2023	CHRISTOPHERSON IND SUPPLIES		
	72352	STM	287.42	287.42
48026	1/05/2023	MCKENZIE, RALPH OSCAR		
	0250	SKIDOO RENTAL	150.00	150.00
48027	1/05/2023	MCKENZIE, SAMUEL		
	0609	SKIDOO RENTAL	100.00	100.00
48028	1/05/2023	MCLEOD, ERIC		
	0608	SKIDOO RENTAL	100.00	100.00
48029	1/05/2023	MCLEOD, RAYMOND		
	0249	TRAILER RENT	500.00	500.00
48046	1/09/2023	SASKATCHEWAN WATER		
	2616	UG 171001 STM	159.95	159.95
48060	1/12/2023	SASK. TEL. C.M.R.		
	STM DEC 2022	STM DEC 2022 90428454	119.10	119.10
48068	1/12/2023	MINISTRY OF FINANCE		
	STN DEC22 NLSD	STN DEC22 NLSD	1,749.08	1,749.08
48091	1/18/2023	GALE'S AUTOMOTIVE SUPPLY LTD		
	396-489728	STM	111.08	111.08
48102	1/18/2023	RONA - LA RONGE		
	220071	STM	979.96	
	225683	STM CCBF FUNDS 11P-1718-004235	2,642.88	
	224586	STMCCBF FUNDS 11P-1718-004235	2,561.52	
	122120094	STM	72.80	
	122110096	STM	21.14	
	122100147	STM	20.73	
	122090134	STM	1.11	6,300.14
48106	1/19/2023	AMACHEWESPIMAWIN CO-OP		
	2782726	PO 0972 XMAS HAMPERS	2,847.45	
	2780110	STM SUPPLIES	12.79	
	3853816	GAS/SUPPLIES STM	229.01	
	3856532	GAS/SUPPLIES STM	227.17	
	3854992	GAS/SUPPLIES STM	115.99	
	3859699	GAS/SUPPLIES STM	185.80	
	3860443	DIESEL/SUPPLIES STM	123.01	
	3862038	GAS/SUPPLIES STM	97.62	
	3860945	GAS ST,	108.06	
	3859380	GAS/SUPPLIES STM	115.40	
	3859738	GAS STM	84.84	
	3857060	GAS STM	89.18	
	3853972	DIESEL STM	124.39	
	3851968	GAS STM	148.70	
	3862936	GAS STM	38.87	4,548.28
48111	1/19/2023	JOHN DEERE FINANCIAL INC.		
	1510855/1504327	CLEARING ACCOUNT	131.73	131.73
48128	1/20/2023	MAYO AUTO CLINIC LTD.		
	20787	STM GARBAGE TRUCK	927.42	927.42
48134	1/20/2023	SASK. POWER CORPORATION		

Stanley Mission
2023 Pay List

Payment #	Date	Vendor Name	Invoice Amount	Payment Amount
	Invoice #	Reference		
	300900608172	500003466355 TM	8.03	
	168900759990	500002994043 STM	301.00	
	287700624053	500003374690 STM	678.69	987.72
48143	1/25/2023	SASKATCHEWAN WATER		
	2759	SM141001	0.00	0.00
48168	1/26/2023	SASK. GOVERNMENT INSURANCE		
	256LRR	256LRR STM	1,210.68	1,210.68
48188	2/02/2023	LAC LA RONGE INDIAN BAND		
	0616	O & M AGREEMENT 2023	27,776.96	27,776.96
48238	2/10/2023	WAYNORTH TOWING		
	1575	STM GARBAGE TRUCK	496.13	496.13
48244	2/16/2023	BRANDT TRACTOR LTD		
	1655479	STM	1,753.03	1,753.03
48268	2/16/2023	SASK. ASSESSMENT		
	2023026	2023 MUNICIPAL	845.84	845.84
48275	2/21/2023	AMACHEWESPIMAWIN CO-OP		
	3864237	GAS STM	77.76	
	38644737	DIESEL STM	93.94	
	2790817	SUPPLIES STM	23.84	
	3865154	GAS FUEL INJ STM	95.02	
	3865576	GAS STM	36.71	
	3865374	GAS- SUPPLIES STM	113.09	
	3867106	DIESEL STM	103.07	
	2762159	SUPPLIES STM	51.71	
	3867939	GAS STM	131.67	
	2792923	SUPPLIES STM	55.34	
	3873165	GAS STM	155.26	
	3868244	DIESEL STM	62.40	
	3868644	GAS STM	73.25	
	3873678	DIESEL - SUPPLIES STM	82.90	
	3874410	DIESEL STM	58.62	
	3873960	GAS STM	115.26	
	3876768	GAS STM	150.83	
	3876390	GS STM	104.86	
	2793085	VILLAGE HALL STM	1,441.32	3,026.85
48281	2/21/2023	SASK. TEL. C.M.R.		
	STM JAN 2023	STM JAN 2023 90428454	119.10	119.10
48284	2/24/2023	ACKLANDS-GRAINGER INC		
	9604597808	STM	32.27	
	9604597790	STM	80.08	112.35
48292	2/24/2023	JOHN DEERE FINANCIAL INC.		
	1655479	STM PARTS SERVICE	1,753.03	1,753.03
48302	2/24/2023	SASK. POWER CORPORATION		
	294300617723	500003374690 STM	1,040.12	
	264600664062	500002994043 STM	301.00	
	324000569056	500003466355 STM	170.85	1,511.97
48307	2/24/2023	SASKATCHEWAN WATER		
	2915	STM 141001	38.60	38.60
48343	3/08/2023	SASK. TEL. C.M.R.		
	STM FEB 2023	STM FEB 2023 90428454	115.82	115.82
48396	3/17/2023	GALE'S AUTOMOTIVE SUPPLY LTD		

Stanley Mission
2023 Pay List

Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
	396-492214	STM	24.35	
	996-492117	STM	153.71	178.06
48410	3/17/2023	SASK. TEL. C.M.R.		
	JAN 2023	MISS/UCITY/STM JAN 2023	50.22	
	DEC 2022	MISS/UCITY/STM DEC 2022	55.33	105.55
48432	3/21/2023	SASK. POWER CORPORATION		
	251400669915	500003466355 STM	147.77	
	195300748854	500002994043 STM	301.00	
	214500681344	500003374690 STM	863.56	1,312.33
48439	3/24/2023	AMACHEWESPIMAWIN CO-OP		
	3886241	OIL	44.57	
	3887973	DIESEL	85.48	
	3882739	DIESEL/OIL	187.86	
	3885645	GAS	132.26	
	3882043	GAS	114.16	
	3882485	DIESEL/SUPPLIES	73.50	
	3880958	DIESEL	92.50	
	3881806	DIESEL	92.11	
	3879255	DIESEL/SUPPLIES	106.11	
	3880135	GAS	151.19	
	2799816	SUPPLIES	141.95	
	3880523	GAS	77.74	1,299.43
48452	3/24/2023	JOHN DEERE FINANCIAL INC.		
	1667216	STANLEY MISSION	197.00	197.00
48458	3/24/2023	NORSASK FYRE		
	NF 10942	STM	88.29	88.29
48513	4/11/2023	SASK. TEL. C.M.R.		
	MISS DEC 22	STM/UCITY/MISS DEC 22 03604056	55.33	
	UCITY JAN 2023	STM/MISS/UCITY JAN 23 03604056	59.76	115.09
48550	4/13/2023	MCLEOD, RAYMOND		
	0626	GARBAGE COLLECTION	225.00	225.00
48572	4/17/2023	SASK. TEL. C.M.R.		
	STM MARCH 2023	STM MARCH 2023 90428454	120.11	120.11
48577	4/21/2023	ABBEN HEATING AND PLUMBING L'		
	9205	SHOPLIGHTS UPRADE STM	13,875.00	13,875.00
48582	4/21/2023	AMACHEWESPIMAWIN CO-OP		
	2811394	PROPANE VILLAGE HALL	1,248.45	
	3900761	DIESEL CLEAR	61.07	
	3900225	REG UNLEADED GAS	88.84	
	3898705	REG UNLEADED GAS	88.48	
	3896985	REG UNLEADED GAS	99.73	
	3898863	DIESEL CLEAR	104.85	
	3895729	DIESEL CLEAR	59.67	
	3896859	DIESEL CLEAR	88.36	
	3894878	REG UNLEADED GAS	91.39	
	2808883	SHOP SUPPLIES - PAINT	31.06	
	3893769	DIESEL CLEAR	57.39	
	3894352	DIESEL CLEAR	95.03	
	3893335	REG UNLEADED GAS	66.63	
	3893711	REG UNLEADED GAS	124.14	
	3891326	MISCELLANEUS	11.08	

Stanley Mission
2023 Pay List

Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
	3806873	SHOVEL	46.60	
	3889205	REG UNLEADED GAS	105.43	
	3890579	RG UNLEADED GAS	163.86	2,632.06
48613	4/25/2023	SASK. POWER CORPORATION		
	258000671038	500003374690 STM	1,311.47	
	238200693329	500003466355 STM	59.35	
	211800722002	500002994043 STM	304.38	1,675.20
48631	5/02/2023	MCLEOD, RAYMOND		
	0628	GARBAGE COLLECTION APRIL 2023	650.00	650.00
48674	5/09/2023	MAYO AUTO CLINIC LTD.		
	21672	STANLEY MISSION TRACTOR	763.68	
	21671	STANLEY GARBAGE TRUCK REPAIRS	861.85	1,625.53
48676	5/09/2023	MCLEOD, RAYMOND		
	0631	GARBAGE COLLECTION	575.00	575.00
48698	5/11/2023	MINISTRY OF FINANCE		
	STMMAR2023NLS	STMMAR2023NLS	19.65	19.65
48729	5/17/2023	SASK. TEL. C.M.R.		
	STM APRIL 2023	STM APRIL 2023 90428454	120.21	120.21
48735	5/17/2023	ABBEN HEATING AND PLUMBING L'		
	9237	STM HALL	525.95	525.95
48738	5/17/2023	AMACHEWESPIMAWIN CO-OP		
	3914887	REG GAS	38.62	
	3914299	REG GAS	88.84	
	3910960	DIESEL/SUPPLIES	69.39	
	3913567	REG GAS	114.11	
	3911339	REG GAS	89.18	
	3902074	REG GAS/GEAR LUBE	195.06	
	3903801	REG GAS	88.84	
	3906135	CLEAR DIESEL	102.07	
	3907409	REG GAS	88.84	
	3909867	REG GAS	105.92	980.87
48740	5/17/2023	EAGLE POINT SALES & SERVICE		
	78709	STM LAWN MOWER ZERO TUREN	5,993.99	5,993.99
48744	5/17/2023	SASK. POWER CORPORATION		
	258000676095	STM 500003374690	272.09	
	218400719498	STM 500003466355	133.64	405.73
48783	5/31/2023	ACE HARDWARE		
	102000010546	GRASS FEED LAWN FERTILIZER	277.30	277.30
48874	6/20/2023	GALE'S AUTOMOTIVE SUPPLY LTD		
	396-495238	SOLENOID/COPPER LUG	153.44	153.44
48877	6/20/2023	LAC LA RONGE REGIONAL		
	3819	WASTE TRANSPORT MISSINIPE	1,908.88	1,908.88
48900	6/22/2023	MCLEOD, RAYMOND		
	0637	TRAVEL PERSONAL TRUCK	251.47	251.47
48902	6/22/2023	NAGYL CONSTRUCTION		
	2851	DELIVER LAUNCH PADS	892.50	892.50
48909	6/22/2023	AMACHEWESPIMAWIN CO-OP		
	28250	FLAG TAPE/ROPE/ETC	90.58	
	3931136	DIESEL CLEAR	112.86	
	2826439	SUPPLIES	30.77	
	3931776	GAS	67.06	

Stanley Mission
2023 Pay List

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			3931754	GAS	111.48	
			3924582	GAS	52.07	
			3927805	GAS	207.63	
			3923857	GAS	63.74	
			3924236	GAS/LAZER PREMIUM	97.17	
			3922020	GAS/FUEL INJECT	209.64	
			3922171	DIESEL/SUPPLIES	72.52	
			2821373	SUPPLIES	21.44	
			3921586	SUPPLIES	95.73	
			3918382	GAS	110.54	
			3918359	GAS	44.88	
			3917292	DIESEL	68.72	
			2819888	SUPPLIES	93.75	1,550.58
48913	6/22/2023	LEE'S CONSTRUCTION LTD				
			0324939	STANLEY MISSION	277.50	277.50
48920	6/26/2023	SASK. POWER CORPORATION				
			066600849852	STM 500002994043 STREET LIGHTS	313.33	
			258000681067	STM 500003374690 SHOP	294.78	
			281100659890	STM 500003466355 HALL	142.33	750.44
48921	6/26/2023	SASK. TEL. C.M.R.				
			STM MAY 2023	STM MAY 2023 90428454	123.86	123.86
49104	7/14/2023	AMACHEWESPIMAWIN CO-OP				
			3945713	DIESEL CLEAR	129.23	
			2832619	SUPPLIES	173.96	
			2833410	SUPPLIES	56.32	
			3944258	GAS/SUPPLIES	182.62	
			3941521	DIESEL CLEAR	81.18	
			3942451	GAS	88.84	
			2830561	SUPPLIES	37.21	
			3941495	GAS	100.38	
			3935979	GAS	66.63	
			3938702	GAS	200.91	
			2830131	SUPPLIES	67.78	
			3938701	GAS	102.74	
			2828732	SUPPLIES	28.38	
			3937767	DIESEL	79.05	
			3934111	GAS	227.40	
			3935061	GAS	122.47	
			2828571	PO 14-2023-05 LAWNMOWER	654.89	2,399.99
49130	7/18/2023	SASK. TEL. C.M.R.				
			STM JUNE 2023	STM JUNE 2023 90428454	247.83	247.83
49139	7/25/2023	ABBEN HEATING AND PLUMBING L				
			9376	STM SERVICES	774.30	774.30
49161	7/26/2023	SASK. POWER CORPORATION				
			18400729461	STM 500002994043 STREET LIGHTS	622.03	622.03
49241	8/10/2023	RONA - LA RONGE				
			240106	REC REPAIRS	1,127.82	
			241025	RINK REPAIRS STM	1,306.87	2,434.69
49261	8/11/2023	RONA - LA RONGE				
			228859	STM - OUTHOUSE DOOR	416.25	416.25
49264	8/16/2023	AMACHEWESPIMAWIN CO-OP				

Stanley Mission
2023 Pay List

Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
	2839694	GAS CAN/TIRE REPAIR PLUG/ETC	86.05	
	3960225	GAS	145.22	
	3959653	REG UNLEADED GAS	62.87	
	3960187	REG UNLEADED GAS	107.80	
	3955787	REG UNLEADED GAS	88.85	
	3959606	REG UNLEADED GAS	191.26	
	2834829	SUPPLIES	56.32	
	3948264	REG UNLEADED GAS	72.44	
	3947862	REG UNLEADED GAS	162.40	
	3947678	DIESEL	54.41	1,027.62
49268	8/16/2023	LA RONGE PAINT & BODY LTD		
	11036	REPLACE DOOR GLASS/VANDALIZED	724.52	
	11035	COLLISION CLAIM TRUCK HIT	935.32	1,659.84
49275	8/16/2023	ROBERTSON TRADING LTD.		
	109711	E. MCLEOD/BOOTS	212.00	
	109710	R. MCLEOD/BOOTS	238.50	
	109712	S.MCKENZIE/BOOTS	212.00	662.50
49297	8/22/2023	SASK. TEL. C.M.R.		
	STM JUL 2023	STM JULY 2023 90428454	4.30	4.30
49320	8/30/2023	EAGLE POINT SALES & SERVICE		
	80201	STM	43.49	43.49
49381	9/05/2023	SASK. POWER CORPORATION		
	225000727408	STM 00002994043 STREET LIGHTS	308.70	
	248100700873	STM 50000466355 HALL	153.45	
	073200840130	STM500003374690 SHOP	195.96	658.11
49464	9/25/2023	SASK. TEL. C.M.R.		
	STM AUG 2023	STM AUGUST 2023 90428454	129.08	129.08
49472	9/25/2023	AMACHEWESPIMAWIN CO-OP		
	2841663	FRAM NAIL/LUMBER	89.87	
	3964013	GAS	113.63	
	2848982	GARBAGE BAGS/WATER	33.44	
	2847132	TANK RENTAL	189.00	
	3972771	GAS	116.51	
	3976067	GAS	103.38	
	3972292	GAS	57.09	
	3973358	GAS	88.88	
	3971059	GAS	63.70	
	3972293	SONIC PLUS	12.31	
	3969833	GAS	95.76	
	3969903	GAS	61.11	
	3967414	GAS	82.44	
	3967811	GAS	111.23	
	3965117	DIESEL	112.45	
	3965407	GAS	111.74	
	2843445	HALL SUPPLIES	42.57	
	2845403	SUPPLIES	24.41	1,509.52
49478	9/25/2023	ELECTRIC WAVES		
	5978	STM - HALL CELL COVERAGE/BOOST	554.99	554.99
49487	9/25/2023	MCKENZIE, SAMUEL		
	0902	MCK023 - TC ADJUSTMENT	67.76	67.76
49500	9/26/2023	SASK. POWER CORPORATION		

Stanley Mission
2023 Pay List

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			221700733101	STM 50000466355HALL	130.62	
			195300779838	STM 500003374690 SHOP	118.67	
			109500831029	STM 500002994043 STREET LIGHTS	313.33	562.62
49518	9/28/2023	SASKATCHEWAN WATER	3300	STM UG 141001	45.00	45.00
49567	10/03/2023	SASKATCHEWAN WATER	3775	STM UG 141001	30.00	30.00
49597	10/12/2023	SASK. TEL. C.M.R.				
			STM SEPT 2023	STM SEPT 2023 90428454	120.35	120.35
49694	10/26/2023	MINISTRY OF FINANCE				
			STM NLSD SEPT	STM NLSD SEPT 2023	4,380.23	4,380.23
49719	10/30/2023	STANLEY MISSION BAND OFFICE	7101	GRAVEL 6 LOADS	1,080.00	1,080.00
49725	10/30/2023	SASK. POWER CORPORATION				
			165600815243	STM 500002994043 STREET LIGHTS	313.40	
			264600702976	STM 500003374690 SHOP	37.03	
			241500716051	STM 500003466355 HALL	6.90	357.33
49773	11/03/2023	RONA - LA RONGE	303326	STM	231.93	231.93
49786	11/07/2023	SASK. TEL. C.M.R.				
			STM OCT 2023	STM OCTOBER 023 90428454	124.65	124.65
49789	11/07/2023	AMACHEWESPIMAWIN CO-OP				
			3980274	GAS	187.20	
			3980485	GAS	66.46	
			3981084	GAS	67.14	
			2850947	HALL - WIFI	244.19	
			2852206	SUPPLIES	157.47	
			2853422	SUPPLIES	8.30	
			3983819	GAS	148.63	
			3984191	GAS	117.02	
			3986844	GAS	89.35	
			3987064	GAS	112.93	
			3990766	DIESEL	93.50	
			3991473	GAS	66.90	
			3989773	GAS	147.89	1,506.98
49806	11/14/2023	MINISTRY OF FINANCE				
			STM OCT NLSD	STM OCTOBER 2023 NLSD	7,286.35	7,286.35
49865	11/17/2023	AMACHEWESPIMAWIN CO-OP				
			4003536	GAS	133.75	
			4002878	DIESEL	85.18	
			4000144	GAS/SUPPLIES	176.85	
			2862475	SUPPLIES	73.19	
			3996829	GAS	170.47	
			3998899	GAS	137.74	
			2857536	SUPPLIES	50.46	
			3994632	GAS	111.62	
			3992910	GAS	191.13	
			3993461	GAS	113.28	1,243.67
49871	11/17/2023	JOHN DEERE FINANCIAL INC.				
			3506457	STM	96.51	96.51
49907	11/28/2023	SASKATCHEWAN WATER				

Stanley Mission
2023 Pay List

Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
	4032	STM UG 141001	30.00	30.00
49931	11/30/2023	SASK. POWER CORPORATION		
	228300725298	STM 500003374690 SHOP	1,147.83	
	195300790220	STM 500002994043 STREET LIGHTS	308.70	
	205200770186	STM 500003466335 HALL	191.96	1,648.49
49970	12/11/2023	MINISTRY OF FINANCE		
	STM NOV23 NLSL	STM NOVEMBER 2023 NLSL	2,580.95	2,580.95
49980	12/13/2023	CARIBOU TRANSPORT L.P.		
	55815	STM	273.00	273.00
49984	12/13/2023	MAYO AUTO CLINIC LTD.		
	23557	STM GARBAGE TRUCK	312.75	312.75
49993	12/14/2023	SASK. TEL. C.M.R.		
	STM NOV 2023	STM NOV 2023 90428454	124.65	124.65
50023	12/20/2023	COMPTECH INNOVATION		
	16973	STM TONER	116.54	116.54
50040	12/20/2023	JOHN DEERE FINANCIAL INC.		
	3506782	jd cutting edgcy	2,369.40	2,369.40
50060	12/28/2023	AMACHEWESPIMAWIN CO-OP		
	4015059	DIESEL	100.73	
	4005733	GAS	82.19	
	4007482	GAS/FUEL INJ	172.08	
	4007572	DIESEL	100.14	
	2869068	GLOVES	46.04	
	4009833	DIESEL	146.16	
	4010380	BATTERY SONIC/CORE	238.64	
	4010292	GAS	87.09	
	4012296	GAS/LINE ANTIFREEZE	141.30	
	4010590	GAS	88.84	
	4014660	GAS	107.93	
	691	PROPANE 2871953	1,234.02	2,545.16
			Total for General:	134,117.16
			Total for 14:	134,117.16
			Grand Total:	134,117.16