

Uranium City
2023 Pay List

Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
Fund Code: 11 - Uranium City				
Computer Cheques:				
48003	1/05/2023	ABRAHAM, WILFRED		
	0612	CASULA HELP U CITY	45.00	45.00
48006	1/05/2023	ALS CANADA LTD.		
	3311272136	WTP UCITY	275.10	275.10
48009	1/05/2023	BOUGIE-STILL, LOUISE		
	0611	W/S REPAIR RE-IMBURSE	413.92	413.92
48031	1/05/2023	PARKES GENERAL STORE		
	896293	SUPPLIES	47.42	
	896160	SUPPLIES U CITY	82.58	
	896166	SUPPLIES	107.14	
	896162	TARP UCITY	15.81	
	896155	SUPPLIES	71.63	324.58
48034	1/05/2023	POWDER, WAYNE		
	0613	CALL OUTS WTP POWER OUTAGE	277.50	277.50
48038	1/09/2023	RISE AIR		
	23066153	U CITY	75.47	
	NRS01 52095	U CITY	162.50	237.97
48040	1/09/2023	SASK. POWER CORPORATION		
	139200779539	500003195251 UC	796.51	
	231600682654	50003260923 UC	2,399.83	
	231600682644	500003239893 UC	742.53	3,938.87
48049	1/09/2023	URANIUM CITY CONTRACTING LTD		
	1527	HYDRAULIC OIL	814.30	814.30
48052	1/12/2023	AQUIFER		
	s100227333.01	TURBIDIMETER W & S	2,708.38	2,708.38
48060	1/12/2023	SASK. TEL. C.M.R.		
	UC DEC 2022	UC DEC 2022 75738646	119.30	
	UC DEC 22	UC DEC 2022 75739465	61.65	180.95
48063	1/12/2023	WIEBE, ANDREAS		
	0614	CONTRACT WORK	2,085.00	2,085.00
48068	1/12/2023	MINISTRY OF FINANCE		
	UC DEC22 NLSD	UC DEC22 NLSD	4,487.68	4,487.68
48085	1/16/2023	RISE AIR		
	NRS01 52137	ALS/CHRIS MASON	89.36	89.36
48091	1/18/2023	GALE'S AUTOMOTIVE SUPPLY LTD		
	396-490424	U CITY	2,619.89	
	396-489969	U CITY	802.76	3,422.65
48097	1/18/2023	LENKO, COURTNEY		
	0615	XMAS BINGO ITEMS	210.10	210.10
48113	1/19/2023	KNOX, DIXIE		
	896186	DIP SHEET COUNT DEC 2022	100.00	100.00
48117	1/19/2023	PARKES GENERAL STORE		
	896172	U CITY SUPPLIES	33.41	
	896177	U CITY SUPPLIES	121.58	154.99
48124	1/20/2023	102032260 SASK LTD		
	1272	HYDRAULIC HOSE	218.67	218.67
48125	1/20/2023	BRANDT TRACTOR LTD		

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	4283861	U CITY	1,178.93	1,178.93
48131	1/20/2023	SASK. GOVERNMENT INSURANCE		
	1371IPH U CITY	1371PH U CITY	1,300.78	1,300.78
48138	1/20/2023	URANIUM CITY BULK FUEL LTD.		
	508927	U CITY	7,342.60	7,342.60
48140	1/20/2023	WIEBE, ANDREAS		
	UCITY:A LODGING	AWIEBE-ADVANCE CLASS 1	2,400.00	2,400.00
48144	1/26/2023	102032260 SASK LTD		
	1278	U CITY SUPPLIES	400.71	400.71
48147	1/26/2023	ALS CANADA LTD.		
	3311276581	WTP U CITY	79.80	
	3311276577	WTP U CITY	79.80	
	3311276575	WTP U CITY	79.80	239.40
48151	1/26/2023	BRANDT TRACTOR LTD		
	4284253	V BELT	111.91	111.91
48165	1/26/2023	RISE AIR		
	NS01 52155	U CITY NMS	66.41	
	NORR2 52155	U CITY	20.96	
	NRS01 52174	U CITY ALS	48.54	135.91
48175	1/26/2023	URANIUM CITY BULK FUEL LTD.		
	508897	U CITY	34,244.41	34,244.41
48176	1/26/2023	URDEL LTD.		
	11217	U CITY	705.50	705.50
48178	1/26/2023	XPLORE INC.		
	INV46290016	U CITY	172.04	
	INV46288323	U CITY B MCINTYRE	133.19	305.23
48181	2/02/2023	ADVANCED MUNICIPAL SOLUTIONS		
	2023-002	WWT/WWC TRAINING COURSE	1,034.25	1,034.25
48182	2/02/2023	ALS CANADA LTD.		
	311278089	U CITY	509.63	
	3311277944	U CITY	79.80	
	3311277941	U CITY	332.85	
	3311277940	U CITY	344.40	
	3311277706	U CITY	201.60	
	3311277715	U CITY	154.35	1,622.63
48191	2/02/2023	MURPHY, SHELLEY		
	0618	WTP TRAINING/STOVE	300.00	300.00
48199	2/02/2023	SASK. POWER CORPORATION		
	106200790334	500003195251 UC	796.51	
	142500765153	500003196184 UC	565.79	
	102900779761	500003215091 UC	39.75	
	093000785543	500003260923 UC	2,658.63	
	000000951109	500003239893 UC	253.41	4,314.09
48204	2/02/2023	URANIUM CITY BULK FUEL LTD.		
	508960	GAS REGULAR/DIESEL U CITY	35,548.87	35,548.87
48205	2/02/2023	WIEBE, ANDREAS		
	0619	SMALL TOOLS PURCHASE	993.64	
	1149195	REIMBURSE EXPENSES	240.02	1,233.66
48207	2/10/2023	ALS CANADA LTD.		
	3311281449	U CITY	79.80	79.80
48210	2/10/2023	BRANDT TRACTOR LTD		

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	4285041	U CITY JD PARTS	3,443.43	3,443.43
48219	2/10/2023	GREGG DISTRIBUTORS		
	035-225983	U CITY SUPPLIES	699.43	699.43
48224	2/10/2023	LA RONGE PETROLEUM LTD.		
	30104	U CITY	4,486.69	4,486.69
48231	2/10/2023	RISE AIR		
	NRS01 52197	CARGO U CITY	62.92	62.92
48234	2/10/2023	RONA - LA RONGE		
	224954	SUPPLIES U CITY	165.80	165.80
48265	2/16/2023	RISE AIR		
	NRS01 52238	URANIUM CITY	31.46	31.46
48268	2/16/2023	SASK. ASSESSMENT		
	2023026	2023 MUNICIPAL	284.54	284.54
48281	2/21/2023	SASK. TEL. C.M.R.		
	UC JAN 2023	UC JAN 2023 75739465	59.88	
	UC JANUARY 2023	UC JAN 2023 75738646	135.01	194.89
48283	2/21/2023	URANIUM CITY BULK FUEL LTD.		
	508960-2023	U CITY	108.34	108.34
48298	2/24/2023	RISE AIR		
	NRS01 52263	U CITY ALS	31.46	31.46
48320	3/02/2023	MASON, CHRIS		
	0621	CLASS 1 WATER COURSE	440.00	440.00
48325	3/02/2023	SASK. POWER CORPORATION		
	324000570811	500003260923 UC	2,676.44	
	261300665058	500003195251 UC	796.51	
	238200685253	500003215091 UC	279.72	
	261300665061	500003196184 UC	833.89	4,586.56
48329	3/02/2023	XPLORE INC.		
	INV46702617	U CITY	172.04	
	INV46701248	U CITY B. MCINTYRE	133.19	305.23
48332	3/08/2023	CHRISTOPHERSON IND SUPPLIES		
	74519	U CITY	3,949.91	3,949.91
48343	3/08/2023	SASK. TEL. C.M.R.		
	UC FEB 2023	UC FEB 2023 75739465	59.70	
	UCITY FEB 2023	UC FEB 2023 75738646	150.51	210.21
48395	3/17/2023	FIRE AND AUTO ENTERPRISES		
	2750	PUMP REBUILD	13,335.54	13,335.54
48396	3/17/2023	GALE'S AUTOMOTIVE SUPPLY LTD		
	396-491985	U CITY	7,223.93	7,223.93
48410	3/17/2023	SASK. TEL. C.M.R.		
	JAN 2023	MISS/UCITY/STM JAN 2023	59.76	
	DEC 2022	MISS/UCITY/STM DEC 2022	59.76	119.52
48413	3/17/2023	URANIUM CITY BULK FUEL LTD.		
	508971	U CITY	203.59	
	508946	U CITY	33,411.70	
	508999	U CITY	80.05	
	508987	U CITY	4,705.75	
	508988	U CITY	4,975.25	
	508989	U CITY	43,305.82	86,682.16
48414	3/17/2023	VISHLOFF WELDING		
	111	SEWER ACCESS HATCH	1,609.50	1,609.50

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48416	3/21/2023	ALS CANADA LTD.		
	3311289790	U CITY	79.80	
	3311289788	U CITY	79.80	
	3311289789	U CITY	79.80	
	3311289787	U CITY	79.80	319.20
48427	3/21/2023	POINTS NORTH FREIGHT		
	87173	PO # 2023-UFC-001	548,182.88	548,182.88
48428	3/21/2023	RISE AIR		
	NRS01 52282	U CITY	52.42	
	2235243	U CITY	12.86	
	NRS01 52325	U CITY	171.90	237.18
48432	3/21/2023	SASK. POWER CORPORATION		
	390000321542	500003239893 UC	1,263.84	1,263.84
48440	3/24/2023	AQUIFER		
	S100287485.001	U CITY	47.40	
	S100286879.001	U CITY	892.70	940.10
48444	3/24/2023	CLEARTECH INDUSTRIES INC.		
	INV1060658	U CITY SUPPLIES	35,169.68	35,169.68
48453	3/24/2023	K.W. PETROLEUM SERVICE LTD		
	KINV0072353	NEW METERS FOR TANKS	12,839.50	12,839.50
48460	3/24/2023	POINTS NORTH FREIGHT		
	87389	DELIVERIES	218,726.59	218,726.59
48462	3/24/2023	RISE AIR		
	NORR2 52340	U CITY	160.00	
	NRS01 52340	U CITY	31.46	191.46
48469	3/24/2023	URANIUM CITY BULK FUEL LTD.		
	509030	DIESEL/COMMERCIAL FUEL	31,118.56	
	50931	COMMERCIAL FUEL	3,873.30	
	509032	DIESEL/COMMERCIAL FUEL	4,305.92	
	509033	REGULAR/COMMERCIAL FUEL	747.93	40,045.71
48498	4/11/2023	ALS CANADA LTD.		
	3311295598	U CITY WTP	106.05	
	3311294275	U CITY WTP	79.80	
	3311294274	U CITY WTP	79.80	265.65
48500	4/11/2023	CARIBOU TRANSPORT L.P.		
	49563	GFL ENVIRONMENTAL SERVICES	5,460.00	
	49533	URANIUM CITY	8,190.00	13,650.00
48510	4/11/2023	RISE AIR		
	NRS01 52362	U CITY	20.96	20.96
48512	4/11/2023	SASK. POWER CORPORATION		
	251400671905	500003215091 UC	135.63	
	251400671894	500003196184 UC	568.76	
	234900692007	500003239893 UC	842.88	
	271200657797	500003260923 UC	2,349.97	3,897.24
48513	4/11/2023	SASK. TEL. C.M.R.		
	MISS DEC 22	STM/UCITY/MISS DEC 22 03604056	59.76	
	UCITY JAN 2023	STM/MISS/UCITY JAN 23 03604056	50.22	109.98
48519	4/11/2023	URANIUM CITY BULK FUEL LTD.		
	50907	ESSO REGULAR	108.23	
	509053	DIESEL	4,912.26	5,020.49
48521	4/11/2023	WIEBE, ANDREAS		

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	0625	POSTAGE	93.60	93.60
48523	4/11/2023	XPLORE INC.		
	INV47091120	URANIUM CITY	172.04	
	INV47088961	U CITY BEN MCINTYRE	133.19	305.23
48526	4/13/2023	ACKLANDS-GRAINGER INC.		
	9643550966	U CITY	704.17	
	9656165843	U CITY	544.09	1,248.26
48527	4/13/2023	ALS CANADA LTD.		
	3311300911	WTP U CITY	344.40	
	3311299907	WTP U CITY	79.80	
	3311299908	WTP U CITY	79.80	504.00
48528	4/13/2023	AQUIFER		
	S100293163.001	URANIUM CITY	482.22	482.22
48539	4/13/2023	GALE'S AUTOMOTIVE SUPPLY LTD		
	396-493543	SERVICES/PARTS	1,227.36	1,227.36
48540	4/13/2023	GFL ENVIRONMENTAL SERVICES II		
	LQ01708150	U CITY	33,862.81	33,862.81
48557	4/13/2023	URANIUM CITY BULK FUEL LTD.		
	508930	DIESEL/REG	35,486.54	35,486.54
48558	4/13/2023	URANIUM CITY CONTRACTING LTD		
	1540	SEWER THAW	2,053.11	
	1542	LOADER/SKID STEER	1,396.38	3,449.49
48566	4/17/2023	JOHN DEERE FINANCIAL INC.		
	4288934	URANIUM CITY	1,547.09	1,547.09
48569	4/17/2023	RISE AIR		
	NORR2 52417	DMAF/ALS U CITY	102.28	
	NORMU 51964	U CITY CARGO	93.15	
	NORMU 51901	U CITY CARGO	48.30	
	NORMU 52155	CARGO CHRIS MASON	28.18	
	NORMU 2362	ANDERSON PUMP HOUSE	58.18	
	NORMU 51751	CHRISTOPER IND SUPPLIES	28.18	
	NORMU 51842	GFL BARRELS SPRING CLEANUP	776.25	1,134.52
48572	4/17/2023	SASK. TEL. C.M.R.		
	UC MARCH 2023	UC MARCH 2023 75738646	131.15	
	UC MAR 2023	UC MARCH 2023 75739465	60.86	192.01
48580	4/21/2023	ALS CANADA LTD.		
	3311303838	WTP U CITY	79.80	79.80
48591	4/21/2023	JOHN DEERE FINANCIAL INC.		
	00440200	LOADER PARTS	3,294.26	
	00420693	EQUIPMENT PARTS - FITTINGS	57.06	
	00438065	LOADER PARTS	105.81	
	00414594	CREDIT MEMO	305.06-	3,152.07
48598	4/21/2023	RISE AIR		
	NORR2 52431	FREIGHT - TANK METERS	135.85	
	23163895	U CITY SAMPLE FREIGHT	35.48	
	23171525	U CITY PARTS FREIGHT	58.18	229.51
48610	4/25/2023	RISE AIR		
	NORR2 523290	T. BEAVEREYE/ALS ENV	31.46	31.46
48626	5/02/2023	BCL ENGINEERING LTD		
	305.03-3	URANIUM CITY 222316	3,150.00	3,150.00
48655	5/09/2023	AQUIFER		

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	S100302783.001	URANIUM CITY	218.65	218.65
48663	5/09/2023	FIRE AND AUTO ENTERPRISES		
	2755	FIRE TRUCK- REBUILD WATER PUMP	13,565.31	13,565.31
48666	5/09/2023	GREGG DISTRIBUTORS		
	035-252092	URANIUM CITY SUPPLIES	1,295.13	1,295.13
48680	5/10/2023	PARKES GENERAL STORE		
	896189	WORKSHOP SUPPLIES	106.31	
	896112	FISH DERBY SUPPLIES	372.21	478.52
48681	5/10/2023	RISE AIR		
	NORR2 52446	U CITY WATER SAMPLE FREIGHT	20.96	
	NORR2 52465	U CITY WATER SAMPLE FREIGHT	114.71	135.67
48685	5/10/2023	SIDEBOTTOM, DAN		
	0629	TRANSPORT FREIGHT U CITY	2,802.27	2,802.27
48689	5/10/2023	URANIUM CITY BULK FUEL LTD.		
	509093	TOWN OFFICE	3,555.43	
	509094	TOWN SHOP	3,428.37	
	509092	PUMP HOUSE	23,215.55	
	509084	ESSO REGULAR	283.08	
	509099	CHEV SILVERADO REPAIRS	1,620.30	32,102.73
48690	5/10/2023	WIEBE, ANDREAS		
	0630	TRANSPORT FRIEGHT U CITY	5,791.77	5,791.77
48691	5/10/2023	XPLORE INC.		
	INV47515540	U CITY - B MCINTYRE	135.85	
	INV47511873	URANIUM CITY	172.04	307.89
48698	5/11/2023	MINISTRY OF FINANCE		
	UCMAR2023NLS	UCI MAR2023 NLS	598.09	598.09
48714	5/15/2023	SASK. POWER CORPORATION		
	178800781822	UC 500003215091	44.40	
	208500733912	UC 500003239893	643.25	
	211800724169	UC 500003260923	2,506.51	
	188700762568	UC 500003196184	604.46	
	188700762565	UC 500003195251	825.67	4,624.29
48729	5/17/2023	SASK. TEL. C.M.R.		
	UC APR 2023	UC APRIL2023 75738646	136.72	
	UC APRIL 2023	UC APRIL 2023 75739465	60.30	197.02
48736	5/17/2023	ALS CANADA LTD.		
	3311311774	U CITY WATER SAMPLE	79.80	79.80
48739	5/17/2023	CARIBOU TRANSPORT L.P.		
	50681	FIRE TRUCK PUMP FREIGHT	546.00	546.00
48741	5/17/2023	HACH SALES AND SERVICE		
	321302	U CITY	649.35	649.35
48743	5/17/2023	RISE AIR		
	NORMU 52503	A WIEBE U CITY	108.10	
	NORR2 52503	CARGO U CITY	140.81	248.91
48747	5/17/2023	URANIUM CITY BULK FUEL LTD.		
	509107	COMMERCIAL FUEL SHOP/OFFICE	4,155.91	
	509108	BUILDING/PUMPHOUSE FUEL	23,107.97	
	509109	REG FULE/STARTING FLUID	348.29	
	509128	REGULAR ESSO	420.56	28,032.73
48759	5/25/2023	LA RONGE HOME HARDWARE		
	1136	ELECTRONICS	161.44	161.44

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48765	5/25/2023	RISE AIR		
	NORR2 52518	U CITY FIRE TRUCK PUMP	638.46	
	23207391	U CITY	19.96	658.42
48788	5/31/2023	GREGG DISTRIBUTORS		
	035-261044	W & S SMALL TOOLS/SUPPLIES	1,407.51	1,407.51
48799	5/31/2023	RISE AIR		
	NORR2 52540	U CITY ANDREAS WEIBE	144.73	144.73
48802	5/31/2023	SASK. POWER CORPORATION		
	149100784506	UC 500003215091FUEL TERMINAL	280.20	280.20
48808	5/31/2023	URANIUM CITY BULK FUEL LTD.		
	509142	TOP POST BAT 29	216.45	216.45
48809	5/31/2023	XPLORE INC.		
	INV47907741	U CITY B MCINTYRE	135.91	
	INV47911777	URANIUM CITY	172.04	307.95
48826	6/02/2023	SUTHERLAND RADIATOR AND		
	4017	RECORE RADIATOR REPAIR	2,164.50	2,164.50
48829	6/07/2023	MINISTRY OF FINANCE		
	UC MAY 2023 NLS	UC MAY 2023 NLS	46.85	46.85
48850	6/16/2023	ALS CANADA LTD.		
	3311321115	WTP U CITY	79.80	
	3311323623	WTP U CITY	338.63	
	3311328122	WTP U CITY	119.70	538.13
48855	6/16/2023	GALAMBOS, SANDRA		
	2023-003	HINGES, BATTERIES U CITY	53.62	53.62
48859	6/16/2023	RISE AIR		
	NORR2 52612	CARGO U CITY	226.40	
	23232274	NAPA - U CITY	52.83	279.23
48874	6/20/2023	GALE'S AUTOMOTIVE SUPPLY LTD		
	396-495551	HOUSING ASSY/FREIGHT	62.33	62.33
48881	6/20/2023	MEIDL HONDA		
	69438	U CITY ROTOTILLER	1,769.34	1,769.34
48883	6/20/2023	NORSASK FYRE		
	NF 11005	U CITY POST OFFICE ANNUAL	89.18	
	NF 1002	U CITY MAINT SHOP INSPECT	733.46	
	NF 11003	U CITY FIREHALL ANNUAL INSPECT	106.79	929.43
48886	6/20/2023	RISE AIR		
	23221774	U CITY	72.45	72.45
48891	6/20/2023	URANIUM CITY BULK FUEL LTD.		
	509152	ESSO REGULAR	277.70	277.70
48904	6/22/2023	RISE AIR		
	NORR2 52634	U CITY CARGO	48.54	48.54
48906	6/22/2023	TECHNICAL SAFETY AUTHORITY		
	BR-147658	U CITY ANNUAL LICENSE	255.00	255.00
48907	6/22/2023	WIEBE, ANDREAS		
	0638	TRAILER RENTAL	360.00	360.00
48915	6/22/2023	URANIUM CITY BULK FUEL LTD.		
	509183	GT GAS	201.88	201.88
48916	6/26/2023	CONEXUS CREDIT UNION		
	0640	STARLINK SYSTEM/STARLINK SUBSC	431.79	431.79
48920	6/26/2023	SASK. POWER CORPORATION		
	096300817297	UC 500003260923 PUMPHOUSE	2,683.44	

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	083100816196	UC 500003239893 PUBLIC WORKS	401.50	
	264600683848	UC 500003196184 LAC OFFICE	436.08	3,521.02
48921	6/26/2023	SASK. TEL. C.M.R.		
	UC MAY 2023	UC MAY 2023 75739465	61.49	
	UC MAY 23	UC MAY 2023 75738646	140.99	202.48
48922	6/27/2023	ALS CANADA LTD.		
	3311330900	U CITY WTP	344.40	344.40
48927	6/27/2023	CON-TECH GENERAL		
	PP1 - 2023	UC 232318	365,047.93	365,047.93
48949	6/27/2023	XPLORE INC.		
	INV48311116	U CITY	172.04	172.04
49067	7/13/2023	URANIUM CITY CONTRACTING LTD		
	1551	RENTAL	277.50	
	1552	REPAIR LOADER WELDING SUPPLIES	4,101.45	
	1555	WATER LINE/DOZER/ LABOUR	2,775.00	
	1554	U CITY SHOP UPGRADE PREP	14,460.53	21,614.48
49068	7/13/2023	VISHLOFF WELDING		
	114	U CITY PUMPHOUSE	5,455.85	5,455.85
49072	7/13/2023	XPLORE INC.		
	INV48327339	U CITY - B MCINTYRE	133.19	133.19
49124	7/14/2023	SASK. POWER CORPORATION		
	195300766329	UC 500003239893 PW BLDG	745.06	
	218400726371	UC 500003215091 FUEL TERMINAL	161.46	
	182100772502	UC 500003196184 LAC OFFICE	580.45	
	182100772498	UC 500003195251 STREETLIGHTS	2,478.34	
	284400643988	UC 500003260923 PUMPHOUSE	2,502.95	6,468.26
49125	7/17/2023	CONEXUS CREDIT UNION		
	2757-JULY 13	JUNE13-JULY 13 2023 STATEMENT	155.40	155.40
49130	7/18/2023	SASK. TEL. C.M.R.		
	UC JUNE 2023	UC JUNE 2023 75739465	122.91	
	UC JUNE 23	UC JUNE 2023 75738646	273.48	396.39
49179	8/02/2023	ALS CANADA LTD.		
	3311345420	WTP U CITY	79.80	79.80
49196	8/02/2023	RISE AIR		
	NORMU 52744	U CITY WATER SAMPLES	46.23	46.23
49206	8/02/2023	XPLORNET		
	INV48698948	URANIUM CITY	172.04	
	INV48703052	U CITY - B. MCINTYRE	135.85	307.89
49208	8/09/2023	ALS CANADA LTD.		
	3311352271	WTP URANIUM CITY	79.80	79.80
49209	8/09/2023	AQUIFER		
	S100353646.001	HYDRANT REPAIRS URANIUM CITY	2,006.22	
	S100353544.001	URANIUM CITY	350.91	2,357.13
49229	8/09/2023	RISE AIR		
	NORMU 52774	URANIUM CITY	36.23	36.23
49230	8/09/2023	SASK. GOVERNMENT INSURANCE		
	302BTM 2023	URANIUM CITY	514.26	514.26
49234	8/09/2023	URANIUM CITY BULK FUEL LTD.		
	509308	URANIUM CITY	181.83	181.83
49237	8/10/2023	SASK. POWER		
	DOWN PMT 2023	U CITY - SHOP POWER	7,333.00	7,333.00

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49241	8/10/2023	RONA - LA RONGE		
	228585	U CITY A WIEBE	4,715.58	
	229940	U CITY A. WIEBE	259.74	4,975.32
49243	8/10/2023	SASK. POWER CORPORATION		
	185400777172	UC 500003196184 LAC OFFICE	353.60	
	218400732033	UC 500003215091 FUEL TERMINAL	168.74	
	258000688686	UC 50000239893 PW BLDG	399.73	
	109500822171	UC 500003260923 PUMPHOUSE #2	2,349.53	
	192000772323	UC 500003195251 STREET LIGHTS	853.65	4,125.25
49247	8/11/2023	MINISTRY OF FINANCE		
	UC - JULY NLSD	UC JULY 2023 NLSD	102.64	102.64
49254	8/11/2023	BCL ENGINEERING LTD		
	305.04-1	UC SHOP UPGRADE	15,876.00	15,876.00
49255	8/11/2023	CON-TECH GENERAL		
	PP2-2023	UC SHOP UPGRADE	795,732.90	795,732.90
49261	8/11/2023	RONA - LA RONGE		
	229941	ANDRES	680.65	680.65
49276	8/16/2023	URANIUM CITY BULK FUEL LTD.		
	509330	EQUIPMENT	7.01	
	509343	NOZZLES/BOILER	256.57	263.58
49279	8/21/2023	CONEXUS CREDIT UNION		
	JULY/AUG 2023	MC JUL 14-AUG 13, 2023 BILLING	155.40	155.40
49286	8/21/2023	PARKES GENERAL STORE		
	896054	SUPPLIES	44.98	
	8961143	FISH DERBY	497.03	
	8961129	A WIEBE	16.70	
	896145	CANADA DAY	432.20	990.91
49287	8/21/2023	RISE AIR		
	23315386	FREIGHT - W/S PARTS	242.81	242.81
49294	8/21/2023	WIEBE, ANDREAS		
	0867	CHQ # 12344 REPLACEMENT	287.45	287.45
49311	8/25/2023	URANIUM CITY BULK FUEL LTD.		
	508826	NOV 2022 INVOICE	443.56	443.56
49312	8/30/2023	ACE HARDWARE		
	1020000120989	URANIUM CITY - MARKERS/PENS	15.50	15.50
49314	8/30/2023	ALS CANADA LTD.		
	3311362543	WTP URANIUM CITY	344.40	
	3311358755	WTP U CITY	79.80	424.20
49321	8/30/2023	GALE'S AUTOMOTIVE SUPPLY LTD		
	396-499185	U CITY ENGRAVER	53.60	53.60
49322	8/30/2023	GREGG DISTRIBUTORS		
	035-290222	U CITY	33.72	33.72
49324	8/30/2023	HUB INTERNATIONAL LTD		
	2850065580	COMMERCIAL/BRABANT/UCITY	55.19	55.19
49329	8/30/2023	URANIUM CITY BULK FUEL LTD.		
	509351	HD MIX/ICE BAGS	236.92	236.92
49331	8/30/2023	XPLORE INC.		
	INV49077793	U CITY	172.04	
	INV49081539	B. MCINTYRE	133.19	305.23
49381	9/05/2023	SASK. POWER CORPORATION		
	165600806812	UC 500003260923 PUMPHOUSE # 2	2,642.83	

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	112800812820	UC 500003196184 LAC OFFICE	339.85	2,982.68
49416	9/07/2023	MINISTRY OF FINANCE		
	UCAUG23/NLSD	UC-AUG23/NLSD	305.06	305.06
49425	9/12/2023	RISE AIR		
	NORR2 52861	J. FARION/CARGO	55.85	55.85
49438	9/14/2023	AQUIFER		
	S100358271.002	U CITY	203.93	
	S100358271.001	U CITY	6,822.27	7,026.20
49447	9/14/2023	GREGG DISTRIBUTORS		
	035-297037	U CITY	1,215.11	
	035-*297038	U CITY	249.54	1,464.65
49462	9/25/2023	SASK. GOVERNMENT INSURANCE		
	693HUU	CHEV SILVERADO 4 WD	1,262.62	1,262.62
49464	9/25/2023	SASK. TEL. C.M.R.		
	UCITY AUG 2023	UC AUG 2023 75738646	115.33	
	UCITY AUG20232	UC AUG 2023 75739465	66.73	182.06
49470	9/25/2023	ALS CANADA LTD.		
	3311370648	WTP U CITY	79.80	79.80
49475	9/25/2023	CHRISTOPHERSON IND SUPPLIES		
	83774	URANIUM CITY - ANDREAS	296.09	296.09
49490	9/26/2023	CONEXUS CREDIT UNION		
	AUG/SEPT 2023	MC 14/08/23-12/09/2023 BILLING	659.40	659.40
49496	9/26/2023	URANIUM CITY BULK FUEL LTD.		
	509388	U CITY	375.65	375.65
49497	9/26/2023	URANIUM CITY CONTRACTING LTD		
	1591	REPAIR WATER LINE SHOP	3,420.42	
	1589	U CITY LANDFILL CLEAN UP	16,706.25	
	0650	WATER LINE REPAIRS - MATERIALS	2,033.28	22,159.95
49500	9/26/2023	SASK. POWER CORPORATION		
	089700836382	UC 500003239893 PW BLDG	411.95	
	294300650188	UC 500003215091 FUEL TERMINAL	157.40	569.35
49504	9/27/2023	AQUIFER		
	S10073844.001	U CITY	498.77	498.77
49506	9/27/2023	BCL ENGINEERING LTD		
	305.04-2	UC 232318	26,250.00	26,250.00
49507	9/27/2023	DELCO AUTOMATION INC.		
	M37018	UC 232318	38,528.10	38,528.10
49516	9/27/2023	XPLORE INC.		
	INV49451731	U CITY - B. MCINTYRE	133.19	
	INV49455348	URANIUM CITY	172.04	305.23
49524	9/28/2023	RISE AIR		
	NORR2 52930	ALS/CARGO	156.91	156.91
49531	9/28/2023	URANIUM CITY BULK FUEL LTD.		
	509422	URANIUM CITY	371.08	371.08
49596	10/12/2023	SASK. POWER CORPORATION		
	185400786986	UC 500003195251 STREET LIGHTS	1,645.19	
	195300782059	UC 500003215091 FUEL TERMINAL	45.71	1,690.90
49597	10/12/2023	SASK. TEL. C.M.R.		
	UC SEPT 2023	UC SEPT 2023 75738646	128.16	
	UC SEPT 23	UC SEPT 2023 75739465	63.69	191.85
49611	10/16/2023	WIEBE, ANDREAS		

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	112023	WT TRNG DELCO TRAINING WATER PURIFIC	1,410.18	1,410.18
49652	10/24/2023	GREGG DISTRIBUTORS		
	035-309873	U CITY	2,739.81	2,739.81
49679	10/25/2023	SASK. POWER		
	90253940	UC 2323418	14,592.56	14,592.56
49686	10/25/2023	URANIUM CITY BULK FUEL LTD.		
	509463	U CITY	290.16	290.16
49694	10/26/2023	MINISTRY OF FINANCE		
	UC NLS D SEPT	UC NLS D SEPT 2023	4,972.82	4,972.82
49709	10/30/2023	CONEXUS CREDIT UNION		
	SEPT-OCT 2023	13/09/2023-13/10/2023	1,518.10	1,518.10
49715	10/30/2023	REDHEAD EQUIPMENT		
	P03305	U CITY	1,717.31	1,717.31
49716	10/30/2023	RISE AIR		
	NORR2 53002	U CITY	78.49	78.49
49721	10/30/2023	ULINE CANADA CORPORATION		
	13102480	U CITY	1,014.41	1,014.41
49725	10/30/2023	SASK. POWER CORPORATION		
	225000736956	UC 500003239893 PUB WKS BLDG	396.51	
	07320850750	UC 500003260923 PUMPHOUSE #2	2,570.64	2,967.15
49776	11/03/2023	URANIUM CITY BULK FUEL LTD.		
	509504	COMM/DIESEL/COMM/FUEL	6,479.00	6,479.00
49778	11/03/2023	WIEBE, ANDREAS		
	2023-005	EXPENSES	27.88	27.88
49779	11/03/2023	XPLORE INC.		
	INV49821801	URANIUM CITY	172.04	
	INV49822235	B. MCINTYRE	133.19	305.23
49786	11/07/2023	SASK. TEL. C.M.R.		
	UC OCT 2023	UC OCTOBER 2023 75738645	128.16	
	UC OCTO 2023	UC OCTOBER 2023 75739465	61.01	189.17
49792	11/07/2023	RISE AIR		
	NORMU 53020	U CITY CARGO	19.96	
	CN007185	CREDIT NOTE	32.55-	
	NORR2 53020	OIL FOR EQUIPMENT	603.75	
	NORR2 3051	TRAINING/CARGO	1,065.74	1,656.90
49794	11/07/2023	SASK. POWER CORPORATION		
	238200725502	UC 500003195251 STREET LIGHTS	841.15	841.15
49799	11/10/2023	FARION, JEFF		
	0882	REIMBURSE FAR006-SWWA	1,340.55	1,340.55
49806	11/14/2023	MINISTRY OF FINANCE		
	UC OCT NLS D	U CITY - OCT 2023 NLS D	1,043.06	1,043.06
49828	11/15/2023	NORTH STAR SIGNS		
	21797	U CITY SIGNS	658.90	658.90
49867	11/17/2023	CARIBOU TRANSPORT L.P.		
	55321	NORTHSTAR SIGNS	136.50	136.50
49868	11/17/2023	CONEXUS CREDIT UNION		
	14/10 - 12/11	14/10/2023-12/11/2023	3,840.49	3,840.49
49874	11/21/2023	FARION, JEFF		
	0914	SAFETY CLOTHING/SIGN	146.49	146.49
49875	11/21/2023	GRASLEY, HAROLD		
	0916	XMAS SUPPLIES - COMMUNITY	500.00	500.00

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49882	11/21/2023 509529	URANIUM CITY BULK FUEL LTD. REGULAR GAS	360.24	360.24
49883	11/21/2023	WIEBE, ANDREAS		
	UCITY- TRAVEL	SWWA CONFERENCE	548.50	548.50
49902	11/22/2023	SASK. POWER CORPORATION		
	076500855276	UC 500003196184 LAC OFFICE	733.43	
	116100828784	UC 500003239893 PW BLDG	374.84	
	076500855278	UC 50000215091 FUEL TERMINAL	169.45	
	116100828785	UC 500003260923 PUMPHOUSE 2	2,523.46	3,801.18
49909	11/29/2023	ACKLANDS-GRAINGER INC		
	9908004717	URANIUM CITY	85.73	85.73
49910	11/29/2023	ALS CANADA LTD.		
	3311402938	WTP U CITY	344.40	
	331140082	WTP U CITY	79.80	424.20
49919	11/29/2023	RISE AIR		
	NORMU 3117	CARGO U CITY	29.96	
	NORMU 53138	CARGO U CITY	46.23	
	NORR2 53095	A WIEBE/ J FARION TRAVEL	931.07	
	23422851	CARGO	27.17	1,034.43
49922	11/29/2023	SASKATOON BOILER MFG. CO. LTC		
	049933	U CITY	686.76	
	049953	U CITY	1,761.30	2,448.06
49924	11/29/2023	WIEBE, ANDREAS		
	0917	W & S TRAINING - CERTIFICATION	150.00	150.00
49925	11/29/2023	XPLORE INC.		
	INV50189598	U CITY	172.04	
	INV50189556	U CITY B MCINTYRE	133.19	305.23
49927	11/30/2023	ACKLANDS-GRAINGER INC		
	9910141192	W/S EQUIPMENT	173.68	173.68
49929	11/30/2023	LENKO, COURTNEY		
	0918	U CITY XMAS GIFTS	500.00	500.00
49931	11/30/2023	SASK. POWER CORPORATION		
	208500769727	UC 500003195251 STREET LIGHTS	829.09	829.09
49937	11/30/2023	URANIUM CITY BULK FUEL LTD.		
	509548	HEATING/SHOP RENTAL	12,584.22	12,584.22
49970	12/11/2023	MINISTRY OF FINANCE		
	UC NOV2023 NLSD	UC NOVEMBER 2023 NLSD	942.17	942.17
49985	12/13/2023	RISE AIR		
	23438785	U CITY	28.75	
	23444315	U CITY	20.96	
	23455051	U CITY	24.15	
	NRR2 53158	CARGO	38.04	111.90
49988	12/13/2023	WIEBE, ANDREAS		
	89448	APPLICATION BOILER OP EXAM	59.85	59.85
49993	12/14/2023	SASK. TEL. C.M.R.		
	UC NOV 2023	UC NOV 2023 75739465	61.85	
	UC NOV 2023	UC NOV 2023 75738645	128.16	190.01
50012	12/19/2023	GREAT PLAINS COLLEGE		
	81278	A WIEBE FIREMANS LEVEL	619.00	619.00
50016	12/19/2023	RISE AIR		
	23462891	AWB U CITY	60.38	60.38

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50024	12/20/2023	CONEXUS CREDIT UNION		
	11/23-12/23 MC	13/11/23-13/12/23 MC	791.71	791.71
50045	12/20/2023	RISE AIR		
	NORR2 53188	CARGO	119.24	119.24
50049	12/28/2023	AQUIFER		
	S100424122.001	U CITY	784.61	784.61
50050	12/28/2023	ARCAND, MARIE		
	0925	XMAS CONTEST	200.00	200.00
50053	12/28/2023	POWDER, DENISE		
	0922	XMAS CONTEST	250.00	250.00
50054	12/28/2023	POWDER, SANDY		
	0923	XMAS CONTEST	250.00	250.00
50055	12/28/2023	RISE AIR		
	NORR2 53212	M BENDZSAK/ALS	129.86	129.86
50057	12/28/2023	SHOTT, MERRILEE		
	0924	XMAS CONTEST	300.00	300.00
50058	12/28/2023	URANIUM CITY BULK FUEL LTD.		
	509586	COMMERCIAL/DIESEL/REGULAR	32,789.34	32,789.34
50059	12/28/2023	XPLORE INC.		
	NV50545939	U CITY B. MCINTYRE	133.19	
	INV50547125	U CITY	172.04	305.23
50063	12/28/2023	SASK. POWER CORPORATION		
	44800730308	UC 500003195251 STREET LIGHTS	816.47	816.47
50067	12/29/2023	BCL ENGINEERING LTD		
	305.04-3	UC 232318	27,618.29	27,618.29
50069	12/29/2023	CON-TECH GENERAL		
	PP3-2023	UC 232318	380,912.97	380,912.97
			Total for General:	3,173,675.81
			Total for 11:	3,173,675.81
			Grand Total:	3,173,675.81