

Wollaston Lake
2023 Pay List

Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
Fund Code: 10 - Wollaston Lake				
Computer Cheques:				
48019	1/05/2023	HANSON, TERRY		
	WOLLASTON-14	MAINTENANCE - TRUCK	1,000.00	1,000.00
48060	1/12/2023	SASK. TEL. C.M.R.		
	WL DEC 22	WL DEC 2022 03452328	95.91	95.91
48068	1/12/2023	MINISTRY OF FINANCE		
	WOLL DEC22 NLS	WOLL DEC22 NLS	0.36	0.36
48087	1/16/2023	SASK. POWER CORPORATION		
	208500714719	500003399200 WL	351.34	351.34
48134	1/20/2023	SASK. POWER CORPORATION		
	155700780624	510000337590 WL	433.34	433.34
48153	1/26/2023	DANIELS, TERRI		
	2023-01	CONTRACT JAN 2023	600.00	600.00
48156	1/26/2023	HANSON, TERRY		
	WOLL - 15	CONTRACT - PERSONAL TRUCK	1,200.00	
	WOLL - 16	CONTRACT PERSONAL TRUCK	600.00	1,800.00
48170	1/26/2023	SASK. TEL. C.M.R.		
	WL JAN 2023	WL JAN 2023 89420500	193.19	193.19
48186	2/02/2023	HANSON, TERRY		
	WOLLASTON-17	GARBAGE PICK UP JAN 2023	600.00	600.00
48203	2/02/2023	SIDEBOTTOM, DAN		
	0617	WTP OPERATOR TRAINING	100.00	100.00
48220	2/10/2023	HANSON, TERRY		
	WOLLASTON-18	GARBAGE PICK UP JAN 2023	600.00	600.00
48265	2/16/2023	RISE AIR		
	NORR2 52238	M BENDZSAK - WOLLASTON	21.96	21.96
48268	2/16/2023	SASK. ASSESSMENT		
	2023026	2023 MUNICIPAL	83.28	83.28
48277	2/21/2023	HATCHET LAKE STORE		
	64404	GAS	108.18	
	64844	GAS	188.10	
	64520	GAS	173.42	
	64468	GAS	223.08	
	64047	GAS	124.02	
	64369	OIL	77.31	
	64363	GAS	128.58	1,022.69
48280	2/21/2023	SASK. POWER CORPORATION		
	079800807341	510000337590 WL	168.96	168.96
48281	2/21/2023	SASK. TEL. C.M.R.		
	WL JANUARY 2023	WL JAN 2023 03452328	95.91	95.91
48282	2/21/2023	SASKATCHEWAN RESEARCH COU		
	1237217	WOLLASTON LAKE	30.71	30.71
48298	2/24/2023	RISE AIR		
	23118325	WOLLASTON	20.96	20.96
48303	2/24/2023	SASK. TEL. C.M.R.		
	WL FEB 2023	WOLLASTON LAKE FEB 2023	189.12	189.12
48314	3/02/2023	DANIELS, TERRI		
	2023-02	CONTRACT FEBRUARY 2023	600.00	600.00

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48333	3/08/2023	HANSON, TERRY		
	WOLLASTON-19	GARBABE PICK UP FEB 6,8,10, 20	600.00	
	WOLLASTON-20	GARBAGE PICK UP FEB 13,15,17,	600.00	
	WOLLASTON-21	GABAGE PICKUP FEB 22,24, 2023	400.00	
	WOLLASTON-22	GARBAGE PICKUP MARCH 1,3, 2023	600.00	
	WOLLASTON-23	MARCH 6,8,10, 2023	600.00	2,800.00
48342	3/08/2023	SASK. POWER CORPORATION		
	215100711031	500003399200 WL	346.15	
	274500642011	510000337590 WL	164.51	510.66
48343	3/08/2023	SASK. TEL. C.M.R.		
	WL FEBRUARY23	WL FEB 2023 03452328	95.91	95.91
48348	3/08/2023	HANSON, TERRY		
	TRUCK01	TRAVEL CLAIM	652.36	652.36
48399	3/17/2023	GTC VENTURES INC		
	420	WOLLASTON DIST PUMPS	5,283.43	
	398	WOLLASTON	1,565.10	6,848.53
48401	3/17/2023	JAM AUTOMOTIVE		
	220000017311	WOLLASTON TRUCK	2,190.42	2,190.42
48422	3/21/2023	HATCHET LAKE STORE		
	66646	GAS/SHOVEL	200.54	
	66570	FUEL	167.60	
	66138	GAS	268.87	
	64922	GAS	153.13	790.14
48434	3/21/2023	SASKATCHEWAN RESEARCH COUI		
	1238278	WOLLASTON	30.71	30.71
48445	3/24/2023	DANIELS, TERRI		
	2023-03	CONTRAC MARCH 2023	600.00	600.00
48465	3/24/2023	SASK. GOVERNMENT INSURANCE		
	203MPI	WOLLASTON 203MPI	1,603.94	1,603.94
48467	3/24/2023	SASK. TEL. C.M.R.		
	WOLL MAR 2023	WOLLASTON MARCH 2023 89420500	194.25	194.25
48569	4/17/2023	RISE AIR		
	23157024	WOLLASTON	58.18	58.18
48571	4/17/2023	SASK. POWER CORPORATION		
	132600775576	WL 500003399200	347.23	
	330600517730	WL 510000337590	188.12	535.35
48572	4/17/2023	SASK. TEL. C.M.R.		
	WL MARCH 2023	WL MARCH 2023 03452328	98.79	98.79
48574	4/17/2023	SASKATCHEWAN RESEARCH COUI		
	1239166	WOLLASTON LAKE	46.46	46.46
48587	4/21/2023	DANIELS, TERRI		
	2023-04	APRIL 2023 CONTRACT	600.00	600.00
48604	4/25/2023	HATCHET LAKE STORE		
	68469	SMART KEY LOCK - T. HANSEN	41.95	
	66695	REG GAS	157.98	
	67371	GAS - T. HANSEN	208.72	408.65
48729	5/17/2023	SASK. TEL. C.M.R.		
	WL APRIL 2023	WL APRIL 2023 03452328	96.04	
	WL APR 2023	WL APRIL 2023 89420500	194.37	290.41
48752	5/25/2023	DANIELS, TERRI		
	2023-05	CONTRACT MAY 2023	600.00	600.00

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48758	5/25/2023	HATCHET LAKE STORE		
	67747	WASTE MGNT FULEL	169.85	
	67504	WASTE MGNT FUEL	244.55	
	67690	WASTE MGNT FUEL	243.26	657.66
48769	5/25/2023	SASKATCHEWAN RESEARCH COUI		
	1240767	WOLLASTON LAKE	46.46	46.46
48781	5/29/2023	SASK. POWER CORPORATION		
	205200737778	WL 500003399200 STREET LIGHTS	355.01	355.01
48792	5/31/2023	LAKESHORE TOWING &		
	30171	WOLLASTON LAKE	1,925.00	1,925.00
48802	5/31/2023	SASK. POWER CORPORATION		
	271200663521	WOLL 510000337590 RADIO SHACK	317.10	317.10
48803	5/31/2023	SASK. TEL. C.M.R.		
	WL MAY 2023	WL MAY 2023 89420500	203.64	203.64
48829	6/07/2023	MINISTRY OF FINANCE		
	WL MAY2023 NLS	WL MAY 2023 NLS	1,998.77	1,998.77
48875	6/20/2023	HATCHET LAKE STORE		
	69311	GARBAGE BIN REPAIRS	3,460.50	
	68189	CASE WATER	35.98	
	68686	GARBAGE BIN REPAIRS	185.00	
	68674	GARBAGE BAGS COMM CLEANUP	107.70	
	68992	GARBAGE BIN REPAIRS	19.80	
	69180	GAS	206.03	
	67650	GAS	232.91	
	67908	GAS	226.61	
	67970	GAS	247.45	
	69144	GAS	244.58	4,966.56
48890	6/20/2023	SASKATCHEWAN RESEARCH COUI		
	1241315	WOLLASTON	46.46	46.46
48920	6/26/2023	SASK. POWER CORPORATION		
	073200827037	WL 500003399200 STREETLIGHTS	360.34	
	112800798052	WL 510000337590 RADIO SHACK	212.33	572.67
48921	6/26/2023	SASK. TEL. C.M.R.		
	WOLL MAY 2023	WL MAY 2023 03452328	96.04	96.04
48929	6/27/2023	DANIELS, TERRI		
	2023-006	JUNE 2023	600.00	600.00
48942	6/27/2023	SASK. TEL. C.M.R.		
	WL JUNE 2023	WL JUNE 2023 89420500	389.96	389.96
48945	6/27/2023	SASKATCHEWAN RESEARCH COUI		
	1242476	WOLLASTON	46.46	46.46
49064	7/13/2023	SASKATCHEWAN RESEARCH COUI		
	1242913	WOLLASTON LAKE	46.46	46.46
49124	7/14/2023	SASK. POWER CORPORATION		
	269700681836	WL 500003399200 STREETLIGHTS	360.42	
	119400811034	WL 510000337590 RADIO SHACK	196.73	557.15
49130	7/18/2023	SASK. TEL. C.M.R.		
	WL JUNE 23	WL JUNE 2023 03452328	194.96	194.96
49144	7/25/2023	HATCHET LAKE STORE		
	69708	GABAGE BINS REPAIRS	184.38	
	69711	GARBAGE BIN REPAIRS	45.06	
	69774	GAS	252.50	

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	70709	FUEL/GARBAGE BIN REPAIRS	648.52	
	70614	GAS/GARBAGE TRUCK	250.45	1,380.91
49181	8/02/2023	DANIELS, TERRI		
	2023-07	JULY 2023	600.00	600.00
49200	8/02/2023	SASK. TEL. C.M.R.		
	WL JULY 2023	WL JULY 2023 89420500	255.35	255.35
49231	8/09/2023	SASK. TEL. C.M.R.		
	WOLL JULY 2023	WL JULY 2023 03452328	198.06	198.06
49232	8/09/2023	SASKATCHEWAN RESEARCH COUI		
	1244039	WOLLASTON LAKE	46.46	46.46
49243	8/10/2023	SASK. POWER CORPORATION		
	093000822973	WL 50000399200 STREET LIGHTS	355.01	355.01
49247	8/11/2023	MINISTRY OF FINANCE		
	WL JULY NLSD	WL JULY 2023 NLSD	0.36	0.36
49363	9/05/2023	DANIELS, TERRI		
	2023-08	AUGUST 2023	600.00	600.00
49382	9/05/2023	SASK. TEL. C.M.R.		
	WL AUG 2023	WL AUGUST 2023 89420500	255.43	255.43
49448	9/14/2023	HATCHET LAKE STORE		
	74.53	TOOLS	206.30	
	71129	NAILS	82.11	
	71210	GAS	194.10	
	71188	GAS	202.48	
	71099	LUMBER	368.74	
	69906	OIL FILTER	12.97	
	70134	TRIMMER LINE	125.96	
	69835	GAS/COOLANT	269.83	
	69864	PAINT	242.63	
	70224	FUNERAL EXPENSES	493.72	2,198.84
49494	9/26/2023	SASKATCHEWAN RESEARCH COUI		
	1245049	WOLLASTON LAKE	46.46	46.46
49500	9/26/2023	SASK. POWER CORPORATION		
	132600803166	WL 510000337590 RADIO SHACK	168.38	
	165600808012	WL 500003399200 STREET LIGHTS	355.01	523.39
49519	9/28/2023	HATCHET LAKE STORE		
	75289	LUMBER/REPAIRS	1,436.92	
	74529	TAPE/CGSB	191.72	
	75452	GAS	250.03	
	74682	CLEANING SUPPLIES	134.02	
	74835	SANDPAPER/COMPOUND	75.56	
	74836	KNIFE SET	18.36	
	75788	GAS	262.73	2,369.34
49524	9/28/2023	RISE AIR		
	23224924	HATCHET LAKE WTP	20.96	
	23161655	HATCHET LAKE	20.96	41.92
49527	9/28/2023	SASK. TEL. C.M.R.		
	WL SEPT 2023	WL SEPT 2023 89420500	255.27	255.27
49579	10/11/2023	DANIELS, TERRI		
	2023-09	SEPTEMBER 2023	600.00	600.00
49694	10/26/2023	MINISTRY OF FINANCE		
	WOLL NLSD SEPT	WOLL NLSD SEPT 2023	882.67	882.67

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49711	10/30/2023	HATCHET LAKE STORE		
	75844	GAS	257.77	
	75946	GAS	239.70	
	75914	GAS/PANS	165.42	
	72336	GAS	233.52	896.41
49725	10/30/2023	SASK. POWER CORPORATION		
	093000834043	WL 510000337590 RADIO SHACK	177.66	
	386700367008	WL 500003399200 STREET LIGHTS	360.34	538.00
49726	10/30/2023	SASK. TEL. C.M.R.		
	WL SEPTEM 2023	WL OCTOBER 2023 89420500	336.53	336.53
49758	11/03/2023	HATCHET LAKE STORE		
	75872	GAS	253.27	
	75947	SUPPLIES	297.39	
	75013	SUPPLIES	69.99	
	76103	SUPPLIES	77.69	
	76036	DOORKNOBS	220.34	
	75018	FAUCET HOSE	60.07	978.75
49759	11/03/2023	JOSIE, THOMAS		
	2023- T. JOSIE	PLUMBING REPAIRS-WOLLASTON	448.00	448.00
49786	11/07/2023	SASK. TEL. C.M.R.		
	WL OCT 2023	WL OCTOBER 2023 03452328	96.04	96.04
49787	11/07/2023	SASKATCHEWAN RESEARCH COUI		
	1248030	WOLLASTON LAKE	46.46	46.46
49806	11/14/2023	MINISTRY OF FINANCE		
	WL OCT NLSD	WL OCTOBER 2023 NLSD	20.03	20.03
49869	11/17/2023	DANIELS, TERRI		
	2023-10	SERVICES OCTOBER 2023	600.00	600.00
49902	11/22/2023	SASK. POWER CORPORATION		
	099600852592	WL 510000337590 RADIO SHACK	187.00	187.00
49914	11/29/2023	DANIELS, TERRI		
	2023-11	NOVEMBER 2023	600.00	600.00
49932	11/30/2023	SASK. TEL. C.M.R.		
	WL NOV 2023	WL NOV 2023 89420500	197.95	197.95
49965	12/07/2023	HATCHET LAKE DENESULINE		
	0889	ANNUAL OPERATIONAL AGREEMENT	21,782.76	21,782.76
49970	12/11/2023	MINISTRY OF FINANCE		
	WL NOV23 NLSD	WL NOVEMBER 2023 NLSD	431.57	431.57
49992	12/14/2023	SASK. POWER CORPORATION		
	099600858178	WL 510000337590 RADIO SHACK	196.36	
	386700375203	WL 500003399200 STREET LIGHTS	360.50	556.86
49993	12/14/2023	SASK. TEL. C.M.R.		
	WL NOV23 2023	WL NOV 2023 06452328	93.16	93.16
50052	12/28/2023	HATCHET LAKE STORE		
	73665	GAS/ARMOUR ALL	266.79	
	72993	GAS	250.01	
	72856	GAS	260.86	
	72901	GAS	242.22	
	73744	OIL VEHICLE	22.40	
	73751	GAS/TAPE EDGE	323.41	
	72376	GAS	266.79	
	73605	GAS	256.42	

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	73722	GAS	252.07	2,140.97
50064	12/28/2023	SASK. TEL. C.M.R.		
	WL DEC 2023	WL DEC 2023 89420500	197.88	197.88
			Total for General:	80,740.69
			Total for 10:	80,740.69
			Grand Total:	80,740.69