

Camsell Portage
2023 Pay List

Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
Fund Code: 03 - Camsell Portage				
Computer Cheques:				
48040	1/09/2023	SASK. POWER CORPORATION		
	251400657256	500003448791 CP	117.95	117.95
48060	1/12/2023	SASK. TEL. C.M.R.		
	CP DEC 2022	CP DEC 202289257425	57.28	57.28
48101	1/18/2023	REDHEAD EQUIPMENT		
	P60072-002	INVOICE REMAINDER PAYMENT	311.66	311.66
48141	1/20/2023	XPLORE INC.		
	INV46146857	CAMSELL PORTAGE	205.34	205.34
48178	1/26/2023	XPLORE INC.		
	INV46289670	CAMSELL PORTAGE	372.94	372.94
48197	2/02/2023	SASK. GOVERNMENT INSURANCE		
	954LID	CAMSELL PORTAGE 954LID	1,598.64	
	040LIE	CAMSELLJ PORTAGE 040LIE	129.52	1,728.16
48199	2/02/2023	SASK. POWER CORPORATION		
	225000694409	500003448791 CP	117.95	
	2250003694416	50003464186 CP	820.76	
	225000694415	500003463436 CP	400.91	
	22500694411	500003449534 P	39.75	
	225000694413	500003462438 CP	39.75	
	271200648208	510001338506 CP	39.75	
	086400793226	510002129649CP	368.59	1,827.46
48268	2/16/2023	SASK. ASSESSMENT		
	2023026	2023 MUNICIPAL	21.78	21.78
48272	2/16/2023	XPLORE INC.		
	INV46557973	CAMSELLJ PORTAGE	205.34	205.34
48281	2/21/2023	SASK. TEL. C.M.R.		
	CP JAN 2023	CP JAN 2023 89257425	57.42	57.42
48325	3/02/2023	SASK. POWER CORPORATION		
	271200652902	500003448791 CP	117.95	117.95
48329	3/02/2023	XPLORE INC.		
	INV46702257	CAMSELL PORTAGE	372.94	372.94
48342	3/08/2023	SASK. POWER CORPORATION		
	178800772340	500003462438 CP	39.75	39.75
48343	3/08/2023	SASK. TEL. C.M.R.		
	CP FEB 2023	CP FEB 2023 89257425	58.13	58.13
48415	3/17/2023	XPLORE INC.		
	INV46944935	CAMSELL PORTAGE	205.34	205.34
48432	3/21/2023	SASK. POWER CORPORATION		
	254700673122	500003464186 CP	1,437.11	
	254700673121	500003463436 CP	334.52	
	20190738641	510002129649 CP	351.50	
	251400669666	500003449534 CP	39.75	
	324000573279	510001338506 CP	40.35	2,203.23
48512	4/11/2023	SASK. POWER CORPORATION		
	228300687583	510001338506 CP	80.10	
	370200407139	510002129649 P	368.42	448.52
48523	4/11/2023	XPLORE INC.		

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	INV47090755	CAMSELL PORTAGE	372.94	372.94
48571	4/17/2023	SASK. POWER CORPORATION		
	178800778005	CP 500003464186	1,470.25	1,470.25
48572	4/17/2023	SASK. TEL. C.M.R.		
	CP MARCH 2023	CP MARCH 2023 89257425	57.33	57.33
48576	4/17/2023	XPLORE INC.		
	INV47339558	CAMSELL PORTAGE	205.34	205.34
48592	4/21/2023	LAROCQUE, MICHEAL		
	0627	CARIBOU CONTRACT	2,400.00	2,400.00
48680	5/10/2023	PARKES GENERAL STORE		
	896117	FISH DERBY	493.04	493.04
48689	5/10/2023	URANIUM CITY BULK FUEL LTD.		
	509085	ESSO REGULAR	198.43	198.43
48717	5/15/2023	SASK. POWER CORPORATION		
	079800823202	CP 500003463436	725.97	
	079800823203	CP 500003464186	1,039.06	
	215100720236	CP 500003448791	122.26	1,887.29
48729	5/17/2023	SASK. TEL. C.M.R.		
	CP APRIL 2023	CP APRIL 2023 89257425	57.50	57.50
48744	5/17/2023	SASK. POWER CORPORATION		
	129300789767	CP 500003462438	45.00	
	129300789766	CP 500003449534	45.00	
	284400635689	CP 510001338506	44.40	134.40
48748	5/17/2023	XPLORE INC.		
	INV47770005	CAMSELL PORTAGE	205.34	205.34
48751	5/25/2023	CHURCHWARD, JIM		
	0632	CAMSELL PORTAGE FISH DERBY	3,939.05	3,939.05
48802	5/31/2023	SASK. POWER CORPORATION		
	175500783584	CP 5000003462438 CHURCH	131.06	
	175500783582	CP 500003449534 BIG DOCK	131.06	
	307500613381	CP 510002129649 PUMP #3	429.03	691.15
48809	5/31/2023	XPLORE INC.		
	INV47911460	CAMSELL PORTAGE	760.95	760.95
48867	6/16/2023	XPLORE INC.		
	INV48171042	CAMSELL PORTAGE	205.34	205.34
48871	6/20/2023	DEANOS PROP REPAIR, WELDING		
	3324	CAMSELL PORTAGE DOCKS	1,605.04	1,605.04
48894	6/22/2023	CHURCHWARD, JIM		
	0636	MEATSAW/GRINDER	523.08	523.08
48896	6/22/2023	ISADORE, ANDREW		
	0639	CULTURE CAMSELL PORTAGE	1,500.00	1,500.00
48898	6/22/2023	LAROCQUE, CLAIRE		
	0635	CAMSELL PORTAGE CULTURAL	1,500.00	1,500.00
48899	6/22/2023	LAROCQUE, RONALD		
	0634	CAMSELL - FISH DERBY	330.75	330.75
48903	6/22/2023	REDHEAD EQUIPMENT		
	P86040	EQUIPMENT REPAIRS	1,532.39	1,532.39
48920	6/26/2023	SASK. POWER CORPORATION		
	281100659883	CP 500003464186 COMM HALL	621.73	621.73
48921	6/26/2023	SASK. TEL. C.M.R.		
	CP MAY 2023	CP MAY 2023 89257425	59.51	59.51

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48949	6/27/2023 NV48310984	XPLORE INC. CAMSELL PORTAGE	372.94	372.94
48987	7/06/2023 51726	CARIBOU TRANSPORT L.P. CAMSELL BOAT DOCK HARDWARE	273.00	273.00
49119	7/14/2023 INV48564585	XPLORE INC. CAMSELL PORTAGE	205.34	205.34
49124	7/14/2023 264600685851 264600685854 122700808388 264600685852 185400772617	SASK. POWER CORPORATION CP 500003448791 STREETLIGHTS CP 500003462438 CHURCH CP 510002129649 PUMP # 3 CP 500003449534 BIG DOCK CP 500003464186 COMM HALL	366.97 0.71 101.38 0.71 803.46	1,273.23
49130	7/18/2023 CP JUNE 2023	SASK. TEL. C.M.R. CP JUNE 2023 89257425	118.72	118.72
49196	8/02/2023 23269816	RISE AIR CLAIRE LAROUQUE	461.87	461.87
49204	8/02/2023 509210 509265	URANIUM CITY BULK FUEL LTD. ESSO REGULAR CAMSELL CAMSELL PORTAGE	323.19 132.01	455.20
49206	8/02/2023 INV48698681	XPLORNET CAMSELL PORTAGE	372.94	372.94
49219	8/09/2023 0646	LAROCQUE, RONALD FIREWORKS	205.35	205.35
49228	8/09/2023 0645	POWDER, JOYCE PLANTS CAMSELL PORTAGE	250.00	250.00
49243	8/10/2023 155700815551	SASK. POWER CORPORATION CP 500003448791 STREET LIGHTS	126.39	126.39
49277	8/16/2023 INV48945972	XPLORE INC. CAMSELL PORTAGE	205.34	205.34
49279	8/21/2023 JULY/AUG 2023	CONEXUS CREDIT UNION MC JUL 14-AUG 13, 2023 BILLING	829.17	829.17
49329	8/30/2023 509352	URANIUM CITY BULK FUEL LTD. ESSO REGULAR	216.76	216.76
49331	8/30/2023 NV149077592	XPLORE INC. CAMSELL PORTAGE	372.94	372.94
49381	9/05/2023 195300776871 248100700866 126000815649 129300808476 248100700867 231600720965 195300776874 182100783453 195300776872 195300776876 155700820899	SASK. POWER CORPORATION CP 500003448791 ST LIGHTS CP 500003462438 CHURCH CP 500003449534 DOCK CP 510002129649 PUMP # 3 CP 500003463436 PUMP # 2 CP 510001338506 MAINT SHED CP 500003462438 CHURCH CP 510002129649 PUMP # 3 CP 500003449534 DOCK CP 500003463436 PUMP # 2 CP 510001338506 MAINT SHED	120.89 45.71 45.71 112.55 259.43 137.13 91.42 202.58 91.42 321.78 203.54	1,632.16
49464	9/25/2023 CP AUG 2023	SASK. TEL. C.M.R. CP AUG 2023 89257425	55.50	55.50
49469	9/25/2023 INV49317446	XPLORE INC. CAMSELL PORTAGE	205.34	205.34

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49490	9/26/2023	CONEXUS CREDIT UNION		
	AUG/SEPT 2023	MC 14/08/23-12/09/2023 BILLING	466.20	466.20
49516	9/27/2023	XPLORE INC.		
	INV49455190	CAMSELL PORTAGE	372.94	372.94
49596	10/12/2023	SASK. POWER CORPORATION		
	093000832676	CP 500003449534 DOCK	47.08	
	093000832674	CP 500003448791 STREET LIGHTS	122.70	
	251400701649	CP 510001338506 SHED	48.76	
	073200847905	CP 510002129649 PUMP # 3	102.29	
	093000832680	CP 500003463436 PUMP # 2	385.50	
	093000832678	CP 500003462438 CHURCH	47.08	753.41
49597	10/12/2023	SASK. TEL. C.M.R.		
	CP SEPT 2023	CP SEPT 2023 89257425	58.03	58.03
49694	10/26/2023	MINISTRY OF FINANCE		
	CP NLSD SEPT	CP NLSD SEPT 2023	155.10	155.10
49709	10/30/2023	CONEXUS CREDIT UNION		
	SEPT-OCT 2023	13/09/2023-13/10/2023	466.20	466.20
49794	11/07/2023	SASK. POWER CORPORATION		
	178800813731	CP 500003448791 STREET LIGHTS	122.73	122.73
49868	11/17/2023	CONEXUS CREDIT UNION		
	14/10 - 12/11	14/10/2023-12/11/2023	466.20	466.20
49887	11/21/2023	SASK. TEL. C.M.R.		
	CP OCT 2023	CP OCTOBER 2023 89257425	57.42	57.42
49903	11/22/2023	XPLORE INC.		
	INV50061106	CAMSELL PORTAGE	216.66	
	INV49821526	CAMSELL PORTAGE	372.94	589.60
49925	11/29/2023	XPLORE INC.		
	INV50189442	CAMSELL PORTAGE	380.40	380.40
49931	11/30/2023	SASK. POWER CORPORATION		
	069900876543	CP 500003448791 STREET LIGHTS	122.73	
	135900816093	CP 510002129649 PUMP # 3	18.09	140.82
49993	12/14/2023	SASK. TEL. C.M.R.		
	CP NOV 2023	CP NOV 2023 89257425	59.14	59.14
49998	12/14/2023	SASK. POWER CORPORATION		
	00001004829	CP 500003464186 COMM HALL	1,208.13	
	000001004822	CP 500003462438 CHURCH	45.71	
	000001004828	CP 500003449534 DOCK	45.71	1,299.55
50006	12/15/2023	SASK. POWER CORPORATION		
	000001005092	CP 510002129649 PUMP # 3	336.89	336.89
50020	12/19/2023	XPLORE INC.		
	INV50417150	CAMSELL PORTAGE	205.34	205.34
50024	12/20/2023	CONEXUS CREDIT UNION		
	11/23-12/23 MC	13/11/23-13/12/23 MC	466.20	466.20
50029	12/20/2023	POWDER, BERNARD OR JOYCE		
	0921	2023 EQUIP REPAIRS/DOCK OPTN	6,000.00	6,000.00
50059	12/28/2023	XPLORE INC.		
	INV50546948	CAMSELL	372.94	372.94
50063	12/28/2023	SASK. POWER CORPORATION		
	218400756875	CP 500003463436 PUMP #2	147.87	
	218400756873	CP 500003462438 CHURCH	45.71	
	218400756872	CP 500003449534 DOCK	45.71	

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Payment #	Date	Vendor Name	Invoice Amount	Payment Amount
	Invoice #	Reference		
	218400756870	CP 500003448791 STREET LIGHTS	120.89	360.18
			Total for General:	49,863.52
			Total for 03:	49,863.52
			Grand Total:	49,863.52