

**Missinipe**  
2023 Pay List

Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
<b>Fund Code: 16 - Missinipe</b>				
Computer Cheques:				
48022	1/05/2023	LA INTERIOR SOLUTIONS		
	44375	BRABANT/MISSINIFE	118.95	118.95
48040	1/09/2023	SASK. POWER CORPORATION		
	086400788141	500003852000 MISS	322.99	322.99
48043	1/09/2023	SASKATCHEWAN HEALTH AUTHOR		
	3424544	MISSINIFE	23.00	23.00
48057	1/12/2023	LAC LA RONGE REGIONAL		
	3398	MISSINIFE	2,650.96	2,650.96
48068	1/12/2023	MINISTRY OF FINANCE		
	MISS DEC22 NLS	MISS DEC22 NLS	37,039.91	37,039.91
48088	1/16/2023	SASKATCHEWAN HEALTH AUTHOR		
	3425133	MISSINIFE	23.00	23.00
48107	1/19/2023	CHURCHILL RIVER TRADING		
	219130	GAS MISS	176.98	
	219026	GAS MISS	223.62	
	219404	GAS MISS	231.73	
	219311	GAS MISSINIFE	216.26	
	219586	DIESEL MISSINIFE	32.46	
	219591	SUPPLIES MISSINIFE	304.36	1,185.41
48112	1/19/2023	KEETHANOW LUMBER AND FURNIT		
	2212-045317	MISSINIFE	1,664.99	1,664.99
48122	1/19/2023	SASK. TEL. C.M.R.		
	MISS DEC 2022	MISSINIFE DEC 2022 81859337	474.92	474.92
48134	1/20/2023	SASK. POWER CORPORATION		
	112800770775	510003103726 MISS	585.25	
	307500592210	500003881314 MISS	39.75	
	234900679325	500003924072 MISS	865.76	
	234900679327	500003924569 MISS	2,497.48	
	307500592204	500003879375 MISS	872.08	
	066600820260	500003901898 MISS	159.58	
	066600820257	500003900650 MISS	52.30	5,072.20
48137	1/20/2023	SASKATCHEWAN HEALTH AUTHOR		
	3425550	MISSINIFE	23.00	23.00
48160	1/26/2023	MAYO AUTO CLINIC LTD.		
	20905	MISSINIFE	368.22	368.22
48172	1/26/2023	SASKATCHEWAN HEALTH AUTHOR		
	3425760	MISSINIFE	23.00	23.00
48199	2/02/2023	SASK. POWER CORPORATION		
	231600687928	500003852000 MISS	318.22	318.22
48200	2/02/2023	SASKATCHEWAN HEALTH AUTHOR		
	3426235	MISSINIFE	23.00	
	3426649	MISSINIFE	23.00	46.00
48236	2/10/2023	SASKATCHEWAN HEALTH AUTHOR		
	1165297	MISSINIFE	80.75	80.75
48241	2/16/2023	ALS CANADA LTD.		
	3311282615	MISSINIFE	290.41	290.41
48245	2/16/2023	CHURCHILL RIVER TRADING		

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	220397	GAS	189.22	
	220107	GAS	181.58	
	219888	SUPPLIES	8.15	
	219885	DIESEL	18.74	
	219883	GAS	235.05	632.74
48256	2/16/2023	LAC LA RONGE REGIONAL		
	3485	JAN 2023	1,299.88	1,299.88
48268	2/16/2023	SASK. ASSESSMENT		
	2023026	2023 MUNICIPAL	2,544.47	2,544.47
48270	2/16/2023	SASKATCHEWAN HEALTH AUTHOR		
	3427268	MISSINIFE	23.00	23.00
48280	2/21/2023	SASK. POWER CORPORATION		
	112800776325	500003881314 MISS	39.75	
	294300617002	500003924072 MISS	439.49	
	294300617004	500003924569 MISS	2,003.85	
	112800776318	500003879375 MISS	657.74	
	258000660821	500003901898 MISS	48.15	
	116100774660	510003103726 MISS	525.82	
	258000660818	500003900650 MISS	52.54	3,767.34
48281	2/21/2023	SASK. TEL. C.M.R.		
	MISS JAN 2023	MISS JAN 2023 81859337	463.44	463.44
48287	2/24/2023	COMFORT INN		
	65269387	FABIAN CARON	329.25	329.25
48305	2/24/2023	SASKATCHEWAN HEALTH AUTHOR		
	3428088	MISSINIFE	23.00	
	3427744	MISSINIFE	23.00	46.00
48325	3/02/2023	SASK. POWER CORPORATION		
	218400706025	500003852000 MISS	318.22	318.22
48335	3/08/2023	LAC LA RONGE REGIONAL		
	3561	MISSINIFE	1,299.88	1,299.88
48343	3/08/2023	SASK. TEL. C.M.R.		
	MISS FEB 2023	MISS FEB 2023 81859337	468.89	468.89
48344	3/08/2023	SASKATCHEWAN HEALTH AUTHOR		
	3428673	MISSINIFE	23.00	23.00
48400	3/17/2023	HACH SALES AND SERVICE		
	316649	MISSINIFE	1,634.38	1,634.38
48409	3/17/2023	SASK. GOVERNMENT INSURANCE		
	868MPF	868MPF CHEV SILVERADO	1,713.12	1,713.12
48410	3/17/2023	SASK. TEL. C.M.R.		
	MISSFEB2023	MISS FEB 2023	5.94	
	JAN 2023	MISS/UCITY/STM JAN 2023	50.22	
	DEC 2022	MISS/UCITY/STM DEC 2022	50.22	106.38
48411	3/17/2023	SASKATCHEWAN HEALTH AUTHOR		
	3429136	MISSINIFE	23.00	23.00
48432	3/21/2023	SASK. POWER CORPORATION		
	112800781589	50003881314 MISS	39.75	
	129300780237	500003924072 MISS	412.73	
	267900663959	500003879375 MISS	616.48	
	112800781594	500003900650 MISS	51.55	
	353700461417	510003103726 MISS	508.66	
	112800781597	500003901898 MISS	47.50	

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			129300780239	500003924569 MISS	1,954.82	3,631.49
48437	3/24/2023	ABBEN HEATING AND PLUMBING L'	9135	FURNACE SERVICE - MISSINIFE	1,409.19	1,409.19
48443	3/24/2023	CHURCHILL RIVER TRADING	221589	GAS	209.60	
			220736	DIESEL	152.40	
			220946	SUPPLIES	298.30	
			220622	GAS	208.24	868.54
48468	3/24/2023	SASKATCHEWAN HEALTH AUTHOR	342136	MISSINIFE	23.00	23.00
48501	4/11/2023	CARON, FABIAN	16-2023-001	EXPENSES F CARON	302.00	302.00
48505	4/11/2023	GALAMBOS, SANDRA	5004680501	EXPENSES	566.10	566.10
48512	4/11/2023	SASK. POWER CORPORATION	244800686105	500003852000 MISS	318.22	318.22
48513	4/11/2023	SASK. TEL. C.M.R.				
		MISS MARCH 2023		MISSINPE MARCH 2023 03604056	55.18	
		MISS DEC 22		STM/UCITY/MISS DEC 22 03604056	50.22	
		UCITY JAN 2023		STM/MISS/UCITY JAN 23 03604056	50.22	
		MSS FEB 2023		MISS FEB 2023 03604056	5.94	161.56
48516	4/11/2023	SASKATCHEWAN HEALTH AUTHOR	3430382	MISSINIFE	23.00	
			3429703	MISSINIFE	23.00	
			3429940	MISSINIFE	23.00	69.00
48528	4/13/2023	AQUIFER	S100295634.001	MISSINIFE	1,985.12	1,985.12
48536	4/13/2023	EAGLE POINT SALES & SERVICE	78520	SERVICES	9,100.00	
			78533	MISSINIPI	1,700.00	10,800.00
48545	4/13/2023	LAC LA RONGE REGIONAL	3613	MISSINIFE	2,517.88	2,517.88
48549	4/13/2023	MAYO AUTO CLINIC LTD.	21447	MISSINIFE	43.85	43.85
48572	4/17/2023	SASK. TEL. C.M.R.				
		MISS MAR 2023		MISS MARCH 2023 81859337	468.85	468.85
48583	4/21/2023	AQUIFER	S100299235.001	MISSINIFE WTP REPAIRS	734.85	734.85
48613	4/25/2023	SASK. POWER CORPORATION	248100680016	500003881314 MISS	40.44	
			297600621003	500003924072 MISS	1,120.03	
			297600621004	500003924569 MISS	2,291.18	
			393300278253	510003103726 MISS	1,080.13	
			248100680009	500003879375 MISS	1,380.37	5,912.15
48652	5/09/2023	ACE HARDWARE	1020000097131	BALL VALVE, PIPE	32.17	
			1020000103048	CLAMPS	9.95	
			1020000100140	THERMOSTAT, BOOTS	139.84	
			1020000093477	PAINT	61.04	
			1020000093213	TOOLS, DECORATIONS FOR HALL	306.19	
			1020000088847	BOOTS	77.69	

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			1020000071896	CHAINSAW	817.22	
			1020000068643	COOLER-BUG WASH	35.69	
			1020000068284	CHAIN - MISCELLANEOUS	61.83	
			1020000065916	SMALL TOOLS	84.25	1,625.87
48654	5/09/2023	ALS CANADA LTD.				
			3311307596	HAA TESTING - MISSINIFE	290.41	290.41
48657	5/09/2023	CHURCHILL RIVER TRADING				
			222148	DIESEL	127.69	
			222328	CLEANING SUPPLIES	319.30	
			222036	GAS	236.46	
			222580	GAS	245.79	929.24
48672	5/09/2023	LA RONGE PLUMBING &				
			16425	MISSINIFE	1,265.40	1,265.40
48680	5/10/2023	PARKES GENERAL STORE				
			896118	COMMUNITY HALL SUPPLIES	642.38	
			896115	COMMUNITY HALL SUPPLIES	153.17	795.55
48714	5/15/2023	SASK. POWER CORPORATION				
			211800724463	MISS 500003852000	325.28	325.28
48732	5/17/2023	SASKATCHEWAN HEALTH AUTHOR				
			3431072	MISSINIFE	23.00	
			3431486	MISSINIFE	23.00	
			3432063	MISSINIFE	23.00	69.00
48740	5/17/2023	EAGLE POINT SALES & SERVICE				
			78710	MISS LAWN MOWER - ZERO TURN	5,993.99	
			78655	SEWAGE SPS PUMPING	27,405.00	33,398.99
48742	5/17/2023	LAC LA RONGE REGIONAL				
			3726	MISSINIFE	1,908.88	1,908.88
48744	5/17/2023	SASK. POWER CORPORATION				
			079800824660	MISS 500003901898	219.26	
			267900673181	MISS 51003103726	640.32	
			234900699426	MISS 500003879375	793.58	
			234900699432	MISS 500003881314	45.71	
			079800824658	MISS 500003900650	112.53	
			287700642483	MISS 500003924569	1,257.01	
			287700642482	MISS 500003924072	529.53	3,597.94
48745	5/17/2023	SASK. TEL. C.M.R.				
			MISS APR 2023	MISS APRIL 2023 81859337	469.48	469.48
48746	5/17/2023	SASKATCHEWAN HEALTH AUTHOR				
			3432976	MISSINIFE	23.00	
			1168002	MISSINIFE	80.75	103.75
48754	5/25/2023	EAGLE POINT SALES & SERVICE				
			78656	SEPTIC TRUCK RENTAL	3,150.00	3,150.00
48756	5/25/2023	GALE'S AUTOMOTIVE SUPPLY LTD				
			396-494362	BATTERIES	285.16	285.16
48785	5/31/2023	CHURCHILL RIVER TRADING				
			223213	DIESEL/GAS	134.31	
			223379	GAS	235.10	
			222926	GAS	191.79	
			223093	GAS	236.10	
			223401	GAS	300.14	1,097.44
48805	5/31/2023	SASKATCHEWAN HEALTH AUTHOR				

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			3434484	MISSINIPE	23.00	
			3434033	MISSINIPE	23.00	
			3433372	MISSINIPE	23.00	69.00
48821	6/02/2023	JOHN DEERE FINANCIAL INC.				
			350117	MISSINIPE TRACTOR	225.09	225.09
48829	6/07/2023	MINISTRY OF FINANCE				
		MI MAY2023 NLS		MISS MAY 2023 NLS	415.62	415.62
48845	6/14/2023	NORTHERN MUNICIPAL TRUST				
			FCDEC2022WS	CAROF001-WS16	79.62	
			FCDEC2022HOUSE	CAROF001-HOUSE	181.46	
			FCJAN2023WS	CAROF001-WS16	53.08	
			FCJAN2023HOUSE	CAROF001-HOUSE	362.92	
			FCFEB2023WS	CAROF001-WS16	53.08	
			FCFEB2023HOUSE	CAROF001-HOUSE	362.92	
			FCMAR2023WS	CAROF001-WS16	53.08	
			FCMAR2023HOUSE	CAROF001-HOUSE	362.92	
			FCAPR2023WS	CAROF001-WS16	53.08	
			FCAPR2023HOUSE	CAROF001-HOUSE	362.92	1,925.08
48863	6/16/2023	SASKATCHEWAN HEALTH AUTHOR				
			3435132	MISSINIPE	23.00	
			3435757	MISSINIPE	23.00	
			3436310	MISSINIPE	23.00	69.00
48869	6/20/2023	ACE HARDWARE				
			1020000110553	MISSINIPE	1,039.04	1,039.04
48872	6/20/2023	EAGLE POINT SALES & SERVICE				
			78995	MISSINIPE	9,765.00	9,765.00
48874	6/20/2023	GALE'S AUTOMOTIVE SUPPLY LTD				
			96-495831	SUPPLIES	1,364.51	1,364.51
48882	6/20/2023	MISPONAS, RHODA				
			2023-001	MAY CLEANING SERVICES	1,000.00	1,000.00
48889	6/20/2023	SASKATCHEWAN HEALTH AUTHOR				
			1170174	MISSINIPE	98.25	98.25
48895	6/22/2023	CLEARTECH INDUSTRIES INC.				
			INV1073307	DUST CONTROL WTP MISSINIPE	1,548.23	1,548.23
48905	6/22/2023	STEEL-CRAFT DOOR SALES				
			523211	NEW DOORS FIREHALL/SHOP	16,055.14	16,055.14
48910	6/22/2023	EAGLE POINT SALES & SERVICE				
			79058	TRIMMER - BATTERY	887.98	887.98
48920	6/26/2023	SASK. POWER CORPORATION				
			07320828209	MISS 500003924569 WTP	689.38	
			073200828208	MISS 500003924072 FIRE HALL	474.00	
			086400817907	MISS 500003900650 TRANS SITE	59.17	
			149100786955	MISS 510003103726 RESIDENTIAL	570.82	
			069900845124	MISS 500003879375 COMM HALL	708.00	
			069900845128	MISS 500003881314 GEN PCLR	45.71	
			086400817909	MISS 500003901898 PUMPHOUSE	54.51	2,601.59
48921	6/26/2023	SASK. TEL. C.M.R.				
			MISS MAY 2023	MISS MAY 2023 81859337	483.39	483.39
48923	6/27/2023	BAZAAR & NOVELTY				
			ORD260844	CANADA DAY FIREWORKS	497.95	497.95
48924	6/27/2023	CARIBOU TRANSPORT L.P.				

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	51612	MISSINIPE WTP FREIGHT	729.59	729.59
49000	7/06/2023	NAGYL CONSTRUCTION		
	2853	MISSINIPE - NEW BOAT LAUNCH	18,375.00	18,375.00
49051	7/12/2023	BEDROCK ELECTRIC INC		
	PP1-UG233418	MI-233418	39,160.80	39,160.80
49063	7/13/2023	SASKATCHEWAN HEALTH AUTHOR		
	3436567	MISSINIPE	23.00	23.00
49118	7/14/2023	SASKATCHEWAN HEALTH AUTHOR		
	3437715	MISSINIPE	23.00	
	3437206	MISSINIPE	23.00	46.00
49124	7/14/2023	SASK. POWER CORPORATION		
	221700720328	MISS 500003852000 ST LIGHTS	657.07	657.07
49130	7/18/2023	SASK. TEL. C.M.R.		
	MISS JUNE 2023	MISS JUNE 2023 81859337	940.88	940.88
49132	7/19/2023	ASSOCIATED ENGINEERING (SASK		
	460976	MISSINIPE 233418	2,300.44	
	460686	MISSINIPE 233418	10,326.79	12,627.23
49146	7/25/2023	LAC LA RONGE REGIONAL		
	3939	MISSINIPE	3,782.62	
	3910	MISSINIPE	3,735.88	7,518.50
49161	7/26/2023	SASK. POWER CORPORATION		
	324000591214	MISS 500003881314 PCLR GEN	45.71	
	393300286352	MISS 500003900650 TRANSMITTER	58.66	
	393300286354	MISS 500003901898 PUMPHOUSE	106.34	
	112800804261	MISS 500003924569 WTP GEN	675.92	
	192000769456	MISS 510003103826 RESIDENTIAL	653.51	1,540.14
49164	7/26/2023	SASKATCHEWAN HEALTH AUTHOR		
	3438446	MISSINIPE	23.00	23.00
49177	8/02/2023	ACE HARDWARE		
	1020000116754	FABIAN	64.32	64.32
49182	8/02/2023	EAGLE POINT SALES & SERVICE		
	7947	MISSINIPE	6,090.00	
	79381	JUNE SEPTIC TRUCK RENTAL	9,450.00	15,540.00
49184	8/02/2023	GALE'S AUTOMOTIVE SUPPLY LTD		
	396-496752	MISSINIPE	548.03	
	396-495944	MISSINIPE	7.27	555.30
49190	8/02/2023	MISPONAS, RHODA		
	2023-002	BATHROOM CLEANING MISSINIPE	1,000.00	1,000.00
49191	8/02/2023	NAGYL CONSTRUCTION		
	2856	LAGOON MAINTENANCE	4,567.50	4,567.50
49193	8/02/2023	NORSASK FYRE		
	NF 11102	MISSINIPE HALL ANNUAL INSPECT	87.36	
	NF 11100	WTP MISSINIPE ANNUAL INSPECT	43.68	
	NF 11101	MAINT SHOP MISSINIPE ANNUAL	43.68	
	NF 11099	FIRE HALL MISSINIPE ANNUAL	43.68	218.40
49202	8/02/2023	SASKATCHEWAN HEALTH AUTHOR		
	3439023	MISSINIPE	23.00	23.00
49214	8/09/2023	GALAMBOS, SANDRA		
	0643	MISSINIPE PURCHASE	133.06	133.06
49233	8/09/2023	STABNER, ALBERT		
	2023-001	JULY-AUGUST 2023	377.79	377.79

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49256	8/11/2023 79938	EAGLE POINT SALES & SERVICE MISSINIFE	9,765.00	9,765.00
49258	8/11/2023 46818	LA INTERIOR SOLUTIONS MISSINIFE BOAT LAUNCH	30.25	30.25
49259	8/11/2023 2860	NAGYL CONSTRUCTION MISSINIFE	7,350.00	7,350.00
49261	8/11/2023 241088	RONA - LA RONGE MISSINIFE	87.53	87.53
49262	8/16/2023 102000003846	ACE HARDWARE MISSINIFE	159.81	159.81
49263	8/16/2023 3311352224	ALS CANADA LTD. MISSINIFE	290.41	290.41
49266	8/16/2023 52884	CARIBOU TRANSPORT L.P. MISSINIFE WTP	959.15	959.15
49267	8/16/2023 INV1079561	CLEARTECH INDUSTRIES INC. MISSINIFE WTP	3,626.41	3,626.41
49272	8/16/2023 2023-003	MISPONAS, RHODA JULY BATHROOM CLEANING	1,000.00	1,000.00
49281	8/21/2023 4038	LAC LA RONGE REGIONAL MISSINIFE	3,045.00	3,045.00
49288	8/21/2023 232377 237764 238468	RONA - LA RONGE MISSINIFE MISSINIFE MISSINIFE	104.30 17.72 380.68	502.70
49291	8/21/2023 3439836 1173501 3439334	SASKATCHEWAN HEALTH AUTHOR MISSINIFE MISSINIFE MISSINIFE	23.00 80.75 23.00	126.75
49296	8/22/2023 159000813483 083100826272 277800665185 139200821324 139200821326 139200821340	SASK. POWER CORPORATION MISS 500003852000 ST LIGHTS MISS 510003103726 RES MISS 500003881314 PCLR MISS 500003900650 TRAN SITE MISS 500003901898 PUMPHOUSE MISS 500003924569 WTP	326.09 624.56 46.40 64.19 52.91 726.45	1,840.60
49299	8/25/2023 461163	ASSOCIATED ENGINEERING (SASK) MI-233418	1,763.15	1,763.15
49310	8/25/2023 3628	SASKATCHEWAN WATER MI-233418	93.45	93.45
49317	8/30/2023 226638 227485 228027 228058 228616 229258 229650 229660 230047 230065 230200	CHURCHILL RIVER TRADING GAS WATER/COFFEE SUPPLIES GAS GAS DIESEL/OIL DIESEL/OIL GAS DIESEL GAS PLUMBING KIT GAS	15.73 301.55 23.97 14.00 316.37 280.88 132.59 140.03 232.59 29.96 20.37	

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			230325	GAS	18.56	
			230681	DIESEL/OIL	221.09	
			223815	GAS	214.60	
			223898	GAS	50.56	
			224027	GAS	231.17	
			224167	GAS	106.65	
			224274	GAS	90.01	
			224504	DIESEL/COFFEE SUPPLIES	313.41	
			224876	GAS	20.74	
			224980	GAS	223.65	
			225323	ANTIFREEZE	59.92	
			225371	DIESEL/SUPPLIES	304.45	
			225702	DIESEL	295.77	
			225974	GAS	23.19	
			226358	DIESEL	169.31	
			226354	DIESEL	182.03	4,033.15
49382	9/05/2023	SASK. TEL. C.M.R.				
		DIST/MISS JUNE		DIST/MISS JUNE 2023 03604056	13.93	
		DIST/MISS JULY		DIST/MISS JULY 2023 0364056	50.25	
		DIST/MISS AUG		DIST/MISS AUGUST 2023 03604056	50.71	114.89
49386	9/06/2023	BEDROCK ELECTRIC INC				
		PP2-UG1233418		MISSINIPE 233418	24,975.10	24,975.10
49429	9/12/2023	SASKATCHEWAN HEALTH AUTHOR				
		3440565		MISSINIPE	23.00	
		3441203		MISSINIPE	23.00	46.00
49439	9/14/2023	CHURCHILL RIVER TRADING				
		235925		DIESEL	327.03	
		235966		GAS	18.10	
		232517		GAS	16.58	
		234130		DIESEL	282.26	
		234635		DIESEL	258.00	
		236620		DIESEL	311.01	
		236298		DIESEL	150.05	
		236772		GAS	222.00	1,585.03
49441	9/14/2023	EAGLE POINT SALES & SERVICE				
		80093		MISSINIPE	1,470.00	1,470.00
49445	9/14/2023	GALE'S AUTOMOTIVE SUPPLY LTD				
		396-499087		SUPPLIES	564.49	
		396-498729		SCOTT ESSENTIAL PLUS	122.08	686.57
49449	9/14/2023	JOHN DEERE FINANCIAL INC.				
		354322		V BELT	132.31	
		351613		FILTERS/LATCH	182.75	315.06
49451	9/14/2023	LAC LA RONGE REGIONAL				
		4107		MISSINIPE	1,218.00	1,218.00
49455	9/14/2023	MISPONAS, RHODA				
		2023-004		MISSINIPI ATTENDANT	1,000.00	1,000.00
49463	9/25/2023	SASK. POWER CORPORATION				
		208500754650		MISS 500003852000 STREETLIGHTS	330.98	330.98
49464	9/25/2023	SASK. TEL. C.M.R.				
		MISS AUG 2023		MISS AUG 2023 81859337	345.78	345.78
49465	9/25/2023	SASKATCHEWAN HEALTH AUTHOR				



**Missinipe**  
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Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
	3441658	MISSINIPE	23.00	
	3442090	MISSINIPE	23.00	46.00
49490	9/26/2023	CONEXUS CREDIT UNION		
	AUG/SEPT 2023	MC 14/08/23-12/09/2023 BILLING	504.00	504.00
49500	9/26/2023	SASK. POWER CORPORATION		
	324000600201	MISS 00003879375 COMM HALL	135.61	
	324000600208	MISS 500003881314 GEN PCLR	45.71	
	221700732162	MISS 50000390065 TRANSM SITE	61.08	
	221700732164	MISS 500003901898 PUMPHOUSE	50.30	
	109500830030	MISS 00003924569 WTP	810.54	
	119400822535	MISS 510003103726 RESIDENTIAL	614.76	1,718.00
49502	9/26/2023	SASKATCHEWAN HEALTH AUTHOR		
	344740	MISSINIPE	23.00	23.00
49505	9/27/2023	ASSOCIATED ENGINEERING (SASK		
	461305	MISS 233418	4,881.26	4,881.26
49514	9/27/2023	MCGILL'S INDUSTRIAL		
	23-0796	MISSINIPE FORCE MAIN BLOCKAGE	11,747.41	11,747.41
49530	9/28/2023	SASKATCHEWAN HEALTH AUTHOR		
	3443566	MISSINIPE	23.00	23.00
49567	10/03/2023	SASKATCHEWAN WATER		
	3759	MISS UG 233418	93.45	93.45
49586	10/11/2023	MISPONAS, RHODA		
	SEPT 2023	SEPTEMBER 2023 SERVICES	1,000.00	1,000.00
49590	10/11/2023	ROBERTSON TRADING LTD.		
	109842	F CARON BOOTS	159.00	159.00
49596	10/12/2023	SASK. POWER CORPORATION		
	109500833600	MISS 500003852000 STREET LTS	331.05	331.05
49597	10/12/2023	SASK. TEL. C.M.R.		
	DIST/MISS	DIST/MISS SEPT 2023 03604056	50.35	50.35
49598	10/12/2023	SASKATCHEWAN HEALTH AUTHOR		
	3444144	MISSINIPE	23.00	
	3444660	MISSINIPE	23.00	46.00
49647	10/24/2023	ASSOCIATED ENGINEERING (SASK		
	461500	MISSINIPE 233418	12,880.41	12,880.41
49648	10/24/2023	CARIBOU TRANSPORT L.P.		
	54614	MISSINIPE WTP	798.11	798.11
49649	10/24/2023	CLEARTECH INDUSTRIES INC.		
	INV1088781	MISSINIPE WTP	4,214.75	4,214.75
49654	10/24/2023	LAC LA RONGE REGIONAL		
	4222	MISSINIPE	1,827.00	1,827.00
49665	10/25/2023	GALE'S AUTOMOTIVE SUPPLY LTD		
	396-499696	MISSINPE	135.93	135.93
49667	10/25/2023	MAYO AUTO CLINIC LTD.		
	23038	MISSINIPE	337.17	337.17
49681	10/25/2023	SASKATCHEWAN HEALTH AUTHOR		
	3445076	MISSINIPE	23.00	23.00
49688	10/25/2023	XYLEM CANADA LP		
	3558396416	MISSINIPE	3,207.67	3,207.67
49694	10/26/2023	MINISTRY OF FINANCE		
	MISS NLSD SEPT	MISS NLSD SEPT 2023	55,666.04	55,666.04
49706	10/30/2023	A. KUSTIAK TRUCKING &		

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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
	0847			OTTER LAKE	3,108.00	3,108.00
49712	10/30/2023	LAC LA RONGE REGIONAL				
	4243			MISSINIPE	3,782.62	3,782.62
49725	10/30/2023	SASK. POWER CORPORATION				
	089700842711			MISS 500003879375 HALL COMM	261.09	
	129300818452			MISS 500003881314 PCLR	46.40	
	129300818456			MISS 500003900650 TRANS SITE	62.17	
	129300818458			MISS 500003901898 PUMPHOUSE	108.10	
	112800820823			MISS 500003924072 FIRE HALL	63.41	
	112800820824			MISS 500003924569 WTP	863.08	1,404.25
49726	10/30/2023	SASK. TEL. C.M.R.				
	MISS SEPT 2023			MISS SEPT 2023 81859337	454.99	454.99
49728	10/30/2023	SASKATCHEWAN HEALTH AUTHOR				
	3445544			MISSINIPE	23.00	23.00
49751	11/02/2023	SASKATCHEWAN WATER				
	3873			MISS UG 233418	46.73	46.73
49765	11/03/2023	CARON, FABIAN				
	MISS-2023-ATAP			CARON ATAP TRAINING SKTOON	317.06	
	MISS-2023-PARTS			PA TRIPS - PARTS	184.00	501.06
49766	11/03/2023	CHARLES, DON				
	16-MISS-2023-02			BRUSH REMOVAL/REMEDiate DIG	952.00	952.00
49771	11/03/2023	ROBERTS, CHRIS				
	2023-001-MISS			BRUSH REMOVAL/REMEDiate DIG	816.00	816.00
49780	11/07/2023	BEDROCK ELECTRIC INC				
	PP4			MISS 233418	9,609.28	
	PP3-2023			MISS 233418	22,347.63	31,956.91
49791	11/07/2023	CHURCHILL RIVER TRADING				
	242936			GAS	169.31	
	243392			GAS	184.38	
	241879			GAS	17.83	
	241996			GAS	8.57	
	241499			SUPPLIES	85.92	
	241714			GAS	223.38	
	240246			GAS	160.01	
	240106			GAS	26.73	
	239940			GAS	205.01	
	238245			GAS	239.89	
	237552			GAS	234.43	
	239137			GAS	171.87	
	239671			SUPPLIES	61.95	
	237273			DIESEL	400.01	2,189.29
49794	11/07/2023	SASK. POWER CORPORATION				
	185400792389			MISS 500003852000 ST LIGHTS	331.06	331.06
49796	11/07/2023	SASKATCHEWAN HEALTH AUTHOR				
	3446155			MISSINIPE	23.00	
	3446738			MISSINIPE	23.00	46.00
49806	11/14/2023	MINISTRY OF FINANCE				
	MISS OCT NLSD			MISS OCTOBER 2023 NLSD	24,152.31	24,152.31
49821	11/15/2023	HANKE, DALE				
	0879			W/S REFUND HANKJ1066	2,790.00	2,790.00
49827	11/15/2023	NAGYL CONSTRUCTION				

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Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
	2872	MISSINIBE BOAT LAUNCH	8,286.25	8,286.25
49864	11/17/2023	ALS CANADA LTD.		
	3311396550	MISSINIBE	290.41	290.41
49868	11/17/2023	CONEXUS CREDIT UNION		
	14/10 - 12/11	14/10/2023-12/11/2023	368.97	368.97
49870	11/17/2023	GALE'S AUTOMOTIVE SUPPLY LTD		
	396-500570	MISSINIBE	671.17	671.17
49871	11/17/2023	JOHN DEERE FINANCIAL INC.		
	3506456	MISSINIBE	208.20	208.20
49872	11/17/2023	LAC LA RONGE REGIONAL		
	4299	MISSINIBE	609.00	609.00
49885	11/21/2023	BEDROCK ELECTRIC INC		
	6888	MISSINIBE W/S	13,533.68	13,533.68
49887	11/21/2023	SASK. TEL. C.M.R.		
	MISS OCT 2023	MISS OCTOBER 2023 81859337	468.58	468.58
49889	11/21/2023	SASKATCHEWAN HEALTH AUTHOR		
	3447124	MISSINIBE	23.00	23.00
49891	11/21/2023	ASSOCIATED ENGINEERING (SASK		
	461717	MISSINIBE 233418	2,443.84	2,443.84
49902	11/22/2023	SASK. POWER CORPORATION		
	225000741882	MISS 500003924072 FIRE HALL	636.15	
	300900655274	MISS 500003901898 PUMPHOUSE	108.80	
	225000741883	500003924569 WTP	1,146.56	
	246400707234	MISS 510003103726 RESIDENTIAL	1,267.89	
	300900655272	MISS 500003900650 TRANSMITTTER	61.84	
	291000657315	MISS 500003879375 COMM HALL	988.11	
	300900655268	MISS 500003881314 PCLR	46.41	4,255.76
49907	11/28/2023	SASKATCHEWAN WATER		
	4013	MISS UG 233418	93.45	93.45
49911	11/29/2023	ATAP INFRASTRUCTURE		
	461698	F CARON - WORKSHOP SKTOON	336.00	
	461701	F CARON WORKSHOP SKTOON	336.00	672.00
49932	11/30/2023	SASK. TEL. C.M.R.		
	MISS/DIST NOV	MISS/DIST NOV 2023 03604056	50.35	50.35
49935	11/30/2023	SASKATCHEWAN HEALTH AUTHOR		
	1178855	MISSINIBE	98.25	
	3447711	MISSINIBE	23.00	
	1178589	MISSINIBE	80.75	202.00
49970	12/11/2023	MINISTRY OF FINANCE		
	MISS NOV23 NLS	MISS NOVEMBER 2023 NLS	3,957.60	3,957.60
49992	12/14/2023	SASK. POWER CORPORATION		
	165600823085	MISS 5000003852000 ST LIGHTS	326.09	
	218400754178	MISS 500003879375 COMM HALL	864.78	
	218400754184	MISS 500003881314 PCLR	46.41	
	330600557253	MISS 500003900650 TRANS SITE	59.42	
	330600557255	ISS 50000901898 PUMPHOUSE	99.72	
	353700500648	MISS 500003924072 FIRE HALL	560.10	
	162300841130	MISS 510003103726 RESIDENTIAL	633.78	
	353700500649	MISS 500003924569 WTP	1,608.48	4,198.78
49993	12/14/2023	SASK. TEL. C.M.R.		
	MISS NOV 2023	MISS NOV 2023 81859337	454.90	454.90

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Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
50002	12/15/2023 3449867	SASKATCHEWAN HEALTH AUTHOR MISSINIPE	23.00	
	3448809	MISSINIPE	23.00	
	3449339	MISSINIPE	23.00	69.00
50009	12/19/2023 461927	ASSOCIATED ENGINEERING (SASK MISSINIPE 233418	1,061.45	1,061.45
50021	12/20/2023 1020000130704	ACE HARDWARE MISSINIPE	49.26	49.26
50024	12/20/2023 11/23-12/23 MC	CONEXUS CREDIT UNION 13/11/23-13/12/23 MC	234.27	234.27
50048	12/28/2023 1020000133730	ACE HARDWARE MISSINIPE	53.78	53.78
50066	12/28/2023 3450352	SASKATCHEWAN HEALTH AUTHOR MISSINIPE	23.00	23.00
50072	12/29/2023 4146	SASKATCHEWAN WATER MISSINIPE UG 233418	233.63	233.63
			Total for General:	567,248.48
			Total for 16:	567,248.48
			Grand Total:	567,248.48