

Sled Lake
2023 Pay List

Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
Fund Code: 07 - Sled Lake				
Computer Cheques:				
48014	1/05/2023 8173	DORE LAKE NORTH. HAMLET OF SLED LAKE	250.00	250.00
48041	1/09/2023 3424404	SASKATCHEWAN HEALTH AUTHOR SLED LAKE	23.00	23.00
48068	1/12/2023	MINISTRY OF FINANCE		
	SLED DEC22 NLS	SLED DEC22 NLS	7,381.39	7,381.39
48120	1/19/2023 07-2022-126	RATZLAFF, BERTHA EXPENSES	105.49	105.49
48122	1/19/2023	SASK. TEL. C.M.R.		
	SL DEC 2022	SL DEC 2022 80261719	252.38	
	SL DECEM 2022	SL DEC 2022 86778134	68.38	320.76
48136	1/20/2023 3424968	SASKATCHEWAN HEALTH AUTHOR SLED LAKE	23.00	23.00
48148	1/26/2023 S10061648.002	AQUIFER SLED LAKE	95.24	95.24
48161	1/26/2023 12506	MEADOW LAKE CO-OPERATIVE SLED LAKE STORAGE	1,336.89	
	12509	SLED LAKE OFFICE	1,112.70	2,449.59
48164	1/26/2023	RATZLAFF, BERTHA		
	PO 07-2022-127	EXPENSES DECEMBER 2022	148.57	148.57
48166	1/26/2023	ROCKETT, LINDA		
	PO 07-2022-128	XMAS HAMPERS	478.11	
	PO 07-2022-129	EXPENSES DEC 2022	148.57	626.68
48168	1/26/2023 934EFK	SASK. GOVERNMENT INSURANCE TRAILER	76.52	76.52
48171	1/26/2023 3426035	SASKATCHEWAN HEALTH AUTHOR SLED LAKE	23.00	23.00
48216	2/10/2023	FUNK, WES		
	07-2023-04	TRAVEL EXPENSES	262.52	262.52
48230	2/10/2023	RATZLAFF, BERTHA		
	07-2023-01	TRAVEL EXPENSES	112.72	
	07-2023-02	POSTAGE EXPENSES	85.28	198.00
48232	2/10/2023	ROCKETT, LINDA		
	07-202305	TRAVEL EXPENSE	149.43	149.43
48260	2/16/2023 587623	MEADOW LAKE CO-OPERATIVE SLED LAKE STORAGE	1,131.40	
	587625	SLED LIFT STATION	822.29	
	587626	SLED LAKE WTP	1,067.54	3,021.23
48268	2/16/2023 2023026	SASK. ASSESSMENT 2023 MUNICIPAL	1,141.29	1,141.29
48269	2/16/2023 342976	SASKATCHEWAN HEALTH AUTHOR SLED LAKE	23.00	23.00
48280	2/21/2023	SASK. POWER CORPORATION		
	208500718597	500003650958 SL	119.98	
	310800588325	500003672770 SL	170.96	
	215100704889	500003547618 SL	183.67	
	208500718598	500003651170 SL	526.54	

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48281	300900610151 2/21/2023	500003549374 SL SASK. TEL. C.M.R.	200.73	1,201.88
	SL JAN 2023	SL JAN 2023 80261719	248.16	
48286	SL JANUARY 23 2/24/2023	SL JAN 2023 86778134 AQUIFER	68.38	316.54
48296	S100274624.001 2/24/2023	SLED LAKE RATZLAFF, BERTHA	1,017.09	1,017.09
	PO 07-023-08	POSTAGE	48.08	
48300	PO 07-2023-07 2/24/2023	PO 07-2023-07 SLED LAKE ROCKETT, LINDA	149.43	197.51
	PO 07-2023-09	SLED LAKE	149.43	
	PO 07-2023-06	SLED LAKE	149.43	298.86
48325	3/02/2023	SASK. POWER CORPORATION		
	231600692563	500003672770 SL	281.94	
	254700670587	500003547618 SL	186.43	
	231600692560	500003650958 SL	79.83	
	231600692561	500003651170 SL	440.42	
	254700670589	00003549374 SL	180.02	1,168.64
48326	3/02/2023	SASKATCHEWAN HEALTH AUTHOR		
	3427884	SLED LAKE	23.00	23.00
48328	3/02/2023	THE GENERAL'S COFFEE SERVICE		
	48280	SLED LAKE	119.86	119.86
48343	3/08/2023	SASK. TEL. C.M.R.		
	SL FEB 2023	SL FEB 2023 80261719	253.32	
48417	SL FEBRUARY 23 3/21/2023	SL EB 2023 86778134 AQUIFER	68.75	322.07
	S100259053.001	SLED LAKE	57.14	57.14
48433	3/21/2023	SASKATCHEWAN HEALTH AUTHOR		
	3428828	SLED LAKE	23.00	23.00
48456	3/24/2023	MEADOW LAKE CO-OPERATIVE		
	12738	SLED LAKE STORAGE	1,519.15	
	12741	SLED LAKE OFFICE	1,857.58	3,376.73
48512	4/11/2023	SASK. POWER CORPORATION		
	297600618940	500003549374 SL	206.39	
	317400590168	500003651170 SL	421.93	
	317400590167	500003650958 SL	80.76	
	324000575273	500003672770 SL	179.21	
	284400629874	500003547618 SL	183.67	1,071.96
48514	4/11/2023	SASKATCHEWAN HEALTH AUTHOR		
	3429627	SLED LAKE	23.00	23.00
48538	4/13/2023	FONOS, QUENTON		
	07-2023-15	EXPENSES	112.72	
	07-2023-4	EXPENSES	48.03	160.75
48547	4/13/2023	LEBEDOFF, STEVEN		
	07-2023-12	EXPENSES	50.71	50.71
48554	4/13/2023	ROCKETT, LINDA		
	07-2023-11	EXPENSES	149.43	149.43
48563	4/17/2023	CYPRESS SALES PARTNERSHIP		
	241786	W & S SUPPLIES & REPAIRS	340.77	340.77
48564	4/17/2023	FONOS, HOWARD		
	07-2023-01	LAC MEETING SLED LAKE	50.00	50.00

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48572	4/17/2023	SASK. TEL. C.M.R.		
	SL MARCH 2023	SL MARCH 2023 86778134	68.69	
	SL MAR 2023	SL MARCH 2023 80261719	254.78	323.47
48586	4/21/2023	CYPRESS SALES PARTNERSHIP		
	243013	WTP PUMP	1,132.20	1,132.20
48664	5/09/2023	FONOS, QUENTON		
	PO 07-2023-17	MAILING WATER SAMPLE	112.72	
	PO 07-2023-18	MAILING WATER SAMPLE	111.59	224.31
48682	5/10/2023	ROCKETT, LINDA		
	PO 07-2023-16	MAILING INVOICES	148.57	
	PO 07-2023-19	MAILING INVOICES	147.01	295.58
48698	5/11/2023	MINISTRY OF FINANCE		
	SLMAR23NLSD	SLMAR2023NLSD	2,126.05	2,126.05
48715	5/15/2023	MEADOW LAKE HOME HARDWARE		
	CD8322	SHOP KNOB & KEY	189.27	
	CD9024	SHOP SUPPLIES	230.90	420.17
48717	5/15/2023	SASK. POWER CORPORATION		
	251400676859	SL 500003547618	187.66	
	251400676861	SL 500003549374	191.66	
	221200709351	SL 500003650958	80.87	
	221700709352	SL 500003651170	381.28	
	221700709355	SL 500003672770	167.67	1,009.14
48730	5/17/2023	SASKATCHEWAN HEALTH AUTHOR		
	3431715	SLED LAKE	23.00	23.00
48749	5/25/2023	AQUIFER		
	S100308546.001	CN WTP CHEMICALS SLED LAKE	466.20	
	S100310863.001	WTP SUPPLIES SLED LAKE	427.97	
	S100308151.002	WTP SUPPLIES & CHEMICALS	1,392.47	
	S100308574.001	WTP CHEMICALS	153.91	
	s100308151.001	WTP SMALL TOOLS	1,256.48	2,764.63
48762	5/25/2023	MEADOW LAKE HOME HARDWARE		
	CE6983	COMM HALL DECK SUPPLIES	293.71	293.71
48767	5/25/2023	SASKATCHEWAN HEALTH AUTHOR		
	343567	SLED LAKE	23.00	23.00
48782	5/29/2023	SASK. TEL. C.M.R.		
	SL APR 2023	SL APRIL 2023 86778134 WTP	68.51	
	SL APRIL 23	SL APRIL 2023 80261719 OFFICE	254.87	323.38
48790	5/31/2023	KELLY GRAPHICS		
	2023211	WTP SIGN UPDATE	38.85	38.85
48793	5/31/2023	LEBEDOFF, STEVEN		
	PO 07-2023-21	PICK UP FOR MAINTENANCE	147.01	
	PO 07-2023-20	PICK UP FOR MAINTENANCE	147.01	
	PO 07-2023-22	PICK UP SUPPLIES WTP	259.60	
	PO 07-2023-23	PICK UP WTP MAINTENANCE	147.01	700.63
48800	5/31/2023	ROCKETT, LINDA		
	PO 07-2023-24	MAILING INVOICES	147.01	147.01
48802	5/31/2023	SASK. POWER CORPORATION		
	228300697468	SL 500003672770 NEW SHOP	150.69	
	221700714278	SL 500003549374 HALL	4.86	
	228300697465	SL 500003651170 PUMP STN	394.46	
	228300697464	SL 500003650958 WTP	87.52	637.53

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48804	5/31/2023 3433567	SASKATCHEWAN HEALTH AUTHOR SLED LAKE	23.00	23.00
48829	6/07/2023 SL MAY2023 NLS	MINISTRY OF FINANCE SL MAY 2023 NLS	104.21	104.21
48873	6/20/2023 B106081	EARL BEEBE TRUCKING LTD. WTP CHEMICAL SUPPLIES SHIPPING	89.01	89.01
48876	6/20/2023 4292550	JOHN DEERE FINANCIAL INC. SLED LAKE MAINTENANCE	80.52	80.52
48878	6/20/2023 IM33490	LAZAR EQUIPMENT LTD. S. LEBENOFF BLADE SET FILTERS	720.18	720.18
48921	6/26/2023 SL MAY 2023 SL MAY 23	SASK. TEL. C.M.R. SL MAY 2023 86778134 SL MAY 2023 80261719	73.91 263.00	336.91
48937	6/27/2023 2604 2605 2602 2601 2603	NORTH COWAN ELECTRIC NEW LED LIGHTING NEW LED LIGHTING PERMIT WTP LEFT STATION LED LIGHTING NEW NEW LED LIGHTING	1,134.42 155.51 1,702.74 357.76 3,331.50	6,681.93
48943	6/27/2023 3435938	SASKATCHEWAN HEALTH AUTHOR SLED LAKE	23.00	23.00
48991	7/06/2023 PO 07-2023-41 PO 07-2023-38 PO 07-023-39 PO 07-2023-40 MAY 2023	FONOS, QUENTON MAILING WATER SAMPLES WATER SAMPLES APRIL 2023 WATER SAMPLES MAY 2023 WATER SAMPLES MAY 2023 CANADA POST EXPENSES	111.59 111.59 111.59 111.59 151.83	598.19
48992	7/06/2023 PO 07-2023-37	FUNK, WES GARBAGE HAULING TRAILER	1,000.00	1,000.00
48998	7/06/2023 PO 07-2023-42 PO 07-2023-43	LEBEDOFF, STEVEN PICK UP PARTS PICK UP PARTS	147.01 147.01	294.02
49002	7/10/2023 JUNE 2023 NLS	MINISTRY OF FINANCE SL NLS JUNE 2023	28.17	28.17
49059	7/13/2023 PO 07-2023-45 PO 07-2023-44	ROCKETT, LINDA MILEAGE/MEALS JUNE 2023 MEALS/MILEAGE JUNE 2023	147.01 147.01	294.02
49062	7/13/2023 3436906 1170820	SASKATCHEWAN HEALTH AUTHOR SLED LAKE SLED LAKE	23.00 185.00	208.00
49065	7/13/2023 50018	THE GENERAL'S COFFEE SERVICE SLED - W & S CHEMICALS	119.86	119.86
49106	7/14/2023 4292550	BRANDT TRACTOR LTD FLUID TESTING KIT/SKIDSTEER	80.52	80.52
49111	7/14/2023 07-2023-01	FUNK, CHARLOTTE LAC SLED LAKE	50.00	50.00
49114	7/14/2023 07-2023-01	LEBEDOFF, CANDACE LAC MTG SLED LAKE	50.00	50.00
49116	7/14/2023 CF2120	MEADOW LAKE HOME HARDWARE WEED TRIMMER/SAFETY EQUIP	766.98	766.98
49124	7/14/2023	SASK. POWER CORPORATION		

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			211800734604	SL 500003549374 HALL	254.19	
			258000683028	SL 500003650958 WTP	96.95	
			258000683029	SL 500003651170 PUMP STN	523.64	
			267900680696	SL 500003672770 SHOP	220.16	
			211800734602	SL 500003547618 STREETIGHTS	382.30	1,477.24
49130	7/18/2023	SASK. TEL. C.M.R.				
			SL JUNE 2023	SL JUNE 2023 86778134	144.72	
			SL JUNE 23	SL JUNE 2023 80261719	525.13	669.85
49152	7/26/2023	MEADOW LAKE HOME HARDWARE				
			CF2115	PO 07-2023-35 FLOORING/VANITIE	12,702.29	
			CG8453	SHELVES/FIRE EQUIP BLDG	103.46	
			CF8287	MAINTENANCE SHOP LOCKS	101.81	
			CH557	HALL FLOORING SUPPLIES	69.49	12,977.05
49163	7/26/2023	SASKATCHEWAN HEALTH AUTHOR				
			3438100	SLED LAKE	23.00	
			3434748	SLED LAKE	23.00	
			3430720	SLED LAKE	23.00	69.00
49187	8/02/2023	LAKE COUNTRY COOP				
			13977	SLED LAKE	1,449.63	
			20511	SLED LAKE	220.15	1,669.78
49195	8/02/2023	PROTEX ENVIRONMENTAL				
			52972	SLED LAKE PO 07-2023-50	554.24	554.24
49197	8/02/2023	ROCKETT, LINDA				
			PO 07-2023-48	CANADA POST STAMPS	101.85	101.85
49209	8/09/2023	AQUIFER				
			S100353532.001	SLED LAKE	460.45	460.45
49221	8/09/2023	MEADOW LAKE HOME HARDWARE				
			CH8092	SLED LAKE	265.49	
			F37447	SLED LAKE	4.00	269.49
49243	8/10/2023	SASK. POWER CORPORATION				
			208500749259	SL 500003549374 HALL	197.02	
			096300825481	SL 500003651170 PUMP STN	391.63	
			225000724513	SL 500003672770 SHOP	172.39	
			208500749257	SL 500003547618 STREET LIGHTS	194.04	
			096300825480	SL 500003650958 WTP	83.32	1,038.40
49244	8/10/2023	SASKATCHEWAN HEALTH AUTHOR				
			3438201	SLED LAKE	23.00	23.00
49283	8/21/2023	LAZAR EQUIPMENT LTD.				
			WM0721	SLED LAKE LAWN MOWER REPAIR	2,050.42	2,050.42
49290	8/21/2023	SASKATCHEWAN HEALTH AUTHOR				
			3440287	SLED LAKE	23.00	23.00
49364	9/05/2023	FONOS, QUENTON				
			PO 07-2023-55	TRAVEL JULY 2023	112.45	
			PO 07-2023-56	TRAVEL EXPENSES	112.45	
			PO 07-2023-63	OIL/FILTER/POSTAGE	135.86	
			PO 07-2023-60	TRAVEL EXPENSES	112.45	473.21
49368	9/05/2023	LEBEDOFF, STEVEN				
			07-2023-9	TRAVEL EXPENSES	147.87	
			07-2023-54	TRAVEL EXPENSES	147.87	295.74
49369	9/05/2023	MEADOW LAKE HOME HARDWARE				
			CJ5585	MAINTENANCE SUPPLIES	52.76	

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	CH8089	FLOORING SUPPLIES/HALL	211.80	264.56
49373	9/05/2023	ROCKETT, LINDA		
	07-2023-57	TRAVEL EXPENSES	147.87	
	07-2023-65	TRAVEL EXPENSES	147.87	
	po 07-2023-58	TRAVEL EXPENSES	147.87	443.61
49381	9/05/2023	SASK. POWER CORPORATION		
	234900717267	SL 500003650958 WTP	37.21	
	234900717268	SL 500003651170 PUMP STN	368.89	406.10
49427	9/12/2023	SASKATCHEWAN HEALTH AUTHOR		
	3441202	SLED LAKE	23.00	23.00
49457	9/14/2023	NORTH COWAN ELECTRIC		
	2693	SLED LAKE	3,436.79	3,436.79
49464	9/25/2023	SASK. TEL. C.M.R.		
	SL AUGUST 2023	SL AUG 2023 80261719	244.90	
	SL AUG 2023	SL AUG 2023 86778134	63.36	308.26
49480	9/25/2023	FONOS, QUENTON		
	PO 07-2023-73	TRAVEL/MEALS	112.45	
	PO 07-2023-14	TRAVEL/MEALS	112.45	224.90
49481	9/25/2023	FUNK, WES		
	PO 07-2023-77	TRAVEL/MEALS	370.10	
	PO 07-2023-69	COFFEE MAKER/OTHER SUPPLIES	618.16	988.26
49485	9/25/2023	LEBEDOFF, STEVEN		
	PO 07-2023-70	HITCH - TRAILER	88.78	
	PO 07-2023-80	CANADA POST	151.83	240.61
49489	9/25/2023	ROCKETT, LINDA		
	PO 07-2023-79	KEYS/SHOP/LANDFILL	69.76	69.76
49501	9/26/2023	SASKATCHEWAN HEALTH AUTHOR		
	344517	SLED LAKE	23.00	23.00
49511	9/27/2023	LAKE COUNTRY COOP		
	170	SLED LAKE	1,400.95	
	171	SLED LAKE	354.24	1,755.19
49512	9/27/2023	LEN'S TRUCKING LTD.		
	824759	SLED LAKE	1,997.00	1,997.00
49515	9/27/2023	MEADOW LAKE CO-OPERATIVE		
	PO 07-2023-66	PPR FOR STEVE SLED LAKE	263.56	263.56
49528	9/28/2023	SASKATCHEWAN HEALTH AUTHOR		
	3443790	SLED LAKE	23.00	23.00
49577	10/11/2023	AQUIFER		
	S100380566.001	SLED LAKE	3,423.18	3,423.18
49585	10/11/2023	MEADOW LAKE HOME HARDWARE		
	F37641	FIN INVOICE CHARGE	5.58	5.58
49596	10/12/2023	SASK. POWER CORPORATION		
	069900864712	SL 500003672770 SHOP	147.27	
	205200762008	SL 500003650958 WTP	104.94	
	205200762009	SL 500003651170 PUMP STN	850.91	
	221700735200	SL 500003547618 STREET LTS	379.44	1,482.56
49646	10/24/2023	AED ADVANTAGE		
	INV-28835	SLED LAKE	165.39	165.39
49651	10/24/2023	FONOS, QUENTON		
	PO 07-2023-87	TRAVEL EXPENSES	116.26	
	PO 07-2023-86	TRAVEL EXPENSES	112.45	

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			PO 07-2023-85	TRAVEL EXPENSES	112.45	341.16
49657	10/24/2023	LEBEDOFF, STEVEN				
			PO 07-2023-83	TRAVEL EXPENSES	153.10	153.10
49668	10/25/2023	MEADOW LAKE CO-OPERATIVE				
			255215B	PO 07-2023-82	148.55	148.55
49677	10/25/2023	ROCKETT, LINDA				
			PO 07-2023-88	TRAVEL EXPENSES	147.87	
			PO 07-2023-84	TRAVEL EXPENSES	153.10	300.97
49680	10/25/2023	SASKATCHEWAN HEALTH AUTHOR				
			3444897	SLED LAKE	23.00	23.00
49694	10/26/2023	MINISTRY OF FINANCE				
			SL NLSO SEPT	SL NLSO SEPT 2023	19,483.96	19,483.96
49714	10/30/2023	RATZLAFF, BERTHA				
			0907	CERTIFICATION WT OPERATOR	150.00	150.00
49726	10/30/2023	SASK. TEL. C.M.R.				
			SL SEPT 2023	SL SEPT 2023 86778134	68.52	
			SL SEPTEMBER 23	SL SEPT 2023 80261719	253.56	322.08
49727	10/30/2023	SASKATCHEWAN HEALTH AUTHOR				
			3445920	SLED LAKE	23.00	
			3444971	SLED LAKE	23.00	46.00
49757	11/03/2023	FONOS, QUENTON				
			PO 07-2023-90	TRAVEL/MEALS	116.26	116.26
49772	11/03/2023	ROCKETT, LINDA				
			PO 07-2023-89	OCTOBER 2023	153.10	153.10
49775	11/03/2023	THE GENERAL'S COFFEE SERVICE				
			52106	SODIUM HYPO CHLORITE	119.86	119.86
49794	11/07/2023	SASK. POWER CORPORATION				
			231600733061	SL 500003672770 SHOP	198.79	
			221700740376	SL 500003650958 WTP	99.05	
			08310840579	SL 500003547618 STREET LIGHTS	194.00	
			221700740377	SL 500003651170 PUMP STN	433.02	
			083100840581	SL 500003549374 HALL	160.28	1,085.14
49806	11/14/2023	MINISTRY OF FINANCE				
			SL OCT NLSO	SL OCTOBER 2023 NLSO	6,122.97	6,122.97
49887	11/21/2023	SASK. TEL. C.M.R.				
			SL OCT 2023	SL OCTOBER 2023 86778134	70.80	
			SL OCTOBER 2023	SL OCTOBER 2023 80261719	261.90	332.70
49888	11/21/2023	SASKATCHEWAN HEALTH AUTHOR				
			3447030	SLED LAKE	23.00	23.00
49918	11/29/2023	MEADOW LAKE HOME HARDWARE				
			CM7380	SLED LAKE	49.94	49.94
49931	11/30/2023	SASK. POWER CORPORATION				
			089700851390	SL 00003547618 STREET LIGHTS	191.22	
			089700851392	SL 500003549374 HALL	138.53	
			116100831973	SL 500003650958 WTP	35.68	
			116100831974	SL 500003651170 PUMP STN	290.21	
			116100831977	SL 500003672770 NEW SHOP	59.68	715.32
49933	11/30/2023	SASKATCHEWAN HEALTH AUTHOR				
			3448012	SLED LAKE	23.00	23.00
49970	12/11/2023	MINISTRY OF FINANCE				
			SL NOV23 NLSO	SL NOVEMBER 2023 NLSO	420.63	420.63

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49993	12/14/2023	SASK. TEL. C.M.R.		
	SL NOV 2023	SL NOV 2023 86778134	69.12	
	SL NVMB 2023	SL NOV 2023 80261719	254.69	323.81
50000	12/15/2023	SASKATCHEWAN HEALTH AUTHOR		
	3448985	SLED LAKE	23.00	23.00
50004	12/15/2023	MEADOW LAKE CO-OPERATIVE		
	13184	SLED LAKE WTP	1,655.42	
	13181	SLED LAKE OFFICE	1,077.86	
	13180	SLED LAKE LIFT STATION	615.99	
	13179	SLED LAKE STORAGE	790.09	4,139.36
50005	12/15/2023	ROCKETT, LINDA		
	NOV 13, 2023	SUPPLIES EXPENSES	659.72	659.72
50036	12/20/2023	DORE LAKE NORTH. HAMLET OF		
	8568	SLED LAKE	50.00	50.00
50038	12/20/2023	FONOS, QUENTON		
	PO 07-2023-97	REG SWWA/HOTEL EXPENSES	1,300.02	
	PO 07-2023-100	WATER SAMPLE TRAVEL/MAIL	116.26	
	PO 07-2023-99	OCTOBER 2023	116.26	
	PO 07-2023-96	SWWA CONFERENCE	384.30	
	PO 07-2023-95	TRAVEL/PICK UP CHLORINE PUMP	270.24	2,187.08
50046	12/20/2023	ROCKETT, LINDA		
	PO 07-2023-93	TRAVEL/INK CARTRIDGES/ENV	384.30	384.30
50063	12/28/2023	SASK. POWER CORPORATION		
	228300732125	SL 500003547618 STREET LIGHTS	188.31	
	22830732127	SL 500003549374 HALL	175.13	
	258000712604	SL 500003650958 WTP	107.76	
	258000712608	SL 50000672770 SHOP	226.71	
	258000712605	SL 500003651170 PUMP STN	68.82	766.73
50065	12/28/2023	SASKATCHEWAN HEALTH AUTHOR		
	3449988	SLED LAKE	23.00	23.00
			Total for General:	124,703.60
			Total for 07:	124,703.60
			Grand Total:	124,703.60