

Sturgeon Weir
2023 Pay List

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
Fund Code: 31 - Sturgeon Weir						
Computer Cheques:						
48068	1/12/2023	MINISTRY OF FINANCE				
		STUR DEC22 NLSD		STUR DEC22 NLSD	562.23	562.23
48268	2/16/2023	SASK. ASSESSMENT				
		2023026		2023 MUNICIPAL	131.29	131.29
48700	5/11/2023	MINISTRY OF FINANCE				
		SWMAR2023NLSD		SWMAR2023NLSD	9.39	9.39
48829	6/07/2023	MINISTRY OF FINANCE				
		SW MAY 2023NLSD		SW MAY 2023 NLSD	18.90	18.90
49002	7/10/2023	MINISTRY OF FINANCE				
		SW JUNE 2023		SW JUNE 2023 NLSD	308.35	308.35
49186	8/02/2023	KAJNER, lyle				
		0642		LOCKS/KEYS FOR RS	84.91	84.91
49318	8/30/2023	DON HOLMES TRUCKING				
		4726		STURGEON WIEIR LANDFILL	2,530.80	2,530.80
49694	10/26/2023	MINISTRY OF FINANCE				
		SW NLSD SEPT		SW NLSD SEPT 2023	2,903.13	2,903.13
49769	11/03/2023	HARDY, WAYNE				
		2023-001		BUSHCUTTER TOOLS	2,126.72	2,126.72
49806	11/14/2023	MINISTRY OF FINANCE				
		SW OCT NLSD		SW OCTOBER 2023 NLSD	227.47	227.47
					Total for General:	8,903.19
					Total for 31:	8,903.19
					Grand Total:	8,903.19