

Keeley Lake
2023 Pay List

Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
Fund Code: 23 - Keeley Lake				
Computer Cheques:				
48068	1/12/2023	MINISTRY OF FINANCE		
	KEEL DEC22	NLSD KEEL DEC22 NLSD	1,380.10	1,380.10
48116	1/19/2023	NORTHWEST REGIONAL WASTE		
	5260	KEELEY LAKE LODGE	132.50	132.50
48194	2/02/2023	PROTEX ENVIRONMENTAL		
	49490	MP/KL/DL	206.55	206.55
48229	2/10/2023	PROTEX ENVIRONMENTAL		
	50146	MP/KEELEY LAKE/DESCHARME	206.55	206.55
48268	2/16/2023	SASK. ASSESSMENT		
	2023026	2023 MUNICIPAL	470.05	470.05
48341	3/08/2023	PROTEX ENVIRONMENTAL		
	50774	MP/KLODGE/DESCHARME	206.55	206.55
48568	4/17/2023	PROTEX ENVIRONMENTAL		
	51423	MICHEL POINT/KEELEY LAKE/DESCH	1,075.73	1,075.73
48596	4/21/2023	NORTHWEST REGIONAL WASTE		
	5324	TIPPING FEES - KEELEY	185.00	185.00
48798	5/31/2023	PROTEX ENVIRONMENTAL		
	52010	DESCHARME/KEELEY/MP	206.55	206.55
48884	6/20/2023	PROTEX ENVIRONMENTAL		
	52684	MP/KEELEY/DESCHARME	820.98	820.98
48938	6/27/2023	NORTHWEST REGIONAL WASTE		
	5381	KEELEY	241.80	241.80
49156	7/26/2023	PROTEX ENVIRONMENTAL		
	53428	MP/KL/DL	820.98	820.98
49194	8/02/2023	NORTHWEST REGIONAL WASTE		
	5427	KEELEY	153.40	153.40
49372	9/05/2023	PROTEX ENVIRONMENTAL		
	54692	MP/KLL/DL	206.55	206.55
49522	9/28/2023	NORTHWEST REGIONAL WASTE		
	5479	KEELEY	191.10	191.10
49523	9/28/2023	PROTEX ENVIRONMENTAL		
	54855	MP/KEELEY/DESCHARME	820.98	820.98
49674	10/25/2023	NORTHWEST REGIONAL WASTE		
	5518	KEELEY	124.80	124.80
49675	10/25/2023	PROTEX ENVIRONMENTAL		
	55781	MP/KEELEY/DESCHARME	946.69	946.69
49694	10/26/2023	MINISTRY OF FINANCE		
	KL NLSD SEPT	KL NLSD SEPT 2023	6,226.09	6,226.09
49806	11/14/2023	MINISTRY OF FINANCE		
	KL OCT NLSD	KL OCTOBER 2023 NLSD	2,015.02	2,015.02
49879	11/21/2023	PROTEX ENVIRONMENTAL		
	56533	MP/KEELEY/DL	206.55	206.55
49970	12/11/2023	MINISTRY OF FINANCE		
	KL NOV23	KL NOVEMBER 2023 NLSD	679.54	679.54
50044	12/20/2023	PROTEX ENVIRONMENTAL		
	57233	MP/KEELEY/DESCHARME	206.55	206.55

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Payment #	Date	Vendor Name	Invoice Amount	Payment Amount
	Invoice #	Reference		
			Total for General:	17,730.61
			Total for 23:	17,730.61
			Grand Total:	17,730.61