

Michel Point
2023 Pay List

| Payment # | Date Invoice # | Vendor Name Reference | Invoice Amount | Payment Amount |
|-------------------------------------|-------------------|--------------------------------|----------------|----------------|
| Fund Code: 28 - Michel Point | | | | |
| Computer Cheques: | | | | |
| 48018 | 1/05/2023 | GROVES, JOHN | | |
| | 1087 | MICHEL POINT | 450.00 | 450.00 |
| 48068 | 1/12/2023 | MINISTRY OF FINANCE | | |
| | MICPT DEC22NLSD | MICPT DEC22 NLSD | 10,467.77 | 10,467.77 |
| 48194 | 2/02/2023 | PROTEX ENVIRONMENTAL | | |
| | 49490 | MP/KL/DL | 820.98 | 820.98 |
| 48199 | 2/02/2023 | SASK. POWER CORPORATION | | |
| | 215100704888 | 500003547170 MP/DL | 145.59 | |
| | 15240079091 | 500003522728 MP/DL | 66.43 | 212.02 |
| 48229 | 2/10/2023 | PROTEX ENVIRONMENTAL | | |
| | 50146 | MP/KEELEY LAKE/DESCCHARME | 206.55 | 206.55 |
| 48268 | 2/16/2023 | SASK. ASSESSMENT | | |
| | 2023026 | 2023 MUNICIPAL | 1,444.42 | 1,444.42 |
| 48325 | 3/02/2023 | SASK. POWER CORPORATION | | |
| | 254700670586 | 500003547170 MP/DL | 145.59 | 145.59 |
| 48341 | 3/08/2023 | PROTEX ENVIRONMENTAL | | |
| | 50774 | MP/KLODGE/DESCCHARME | 206.55 | 206.55 |
| 48512 | 4/11/2023 | SASK. POWER CORPORATION | | |
| | 284400629873 | 500003547170 MP/DL | 145.59 | |
| | 277800643658 | 500003522728 MP/DL | 47.21 | 192.80 |
| 48568 | 4/17/2023 | PROTEX ENVIRONMENTAL | | |
| | 51423 | MICHEL POINT/KEELEY LAKE/DESCH | 1,124.55 | 1,124.55 |
| 48596 | 4/21/2023 | NORTHWEST REGIONAL WASTE | | |
| | 5327 | TIPPING FEES - MICHEL POINT | 265.00 | 265.00 |
| 48717 | 5/15/2023 | SASK. POWER CORPORATION | | |
| | 225000709303 | MP/DL 500003522728 | 69.22 | |
| | 251400676858 | MP/DL 500003547170 | 148.76 | 217.98 |
| 48798 | 5/31/2023 | PROTEX ENVIRONMENTAL | | |
| | 52010 | DESCCHARME/KEELEY/MP | 234.10 | 234.10 |
| 48802 | 5/31/2023 | SASK. POWER CORPORATION | | |
| | 225000714417 | MP/DL 500003522728 WELL | 87.33 | 87.33 |
| 48829 | 6/07/2023 | MINISTRY OF FINANCE | | |
| | MP MAY2023 NLSD | MP MAY 2023 NLSD | 2.87 | 2.87 |
| 48884 | 6/20/2023 | PROTEX ENVIRONMENTAL | | |
| | 52684 | MP/KEELEY/DESCCHARME | 1,124.55 | 1,124.55 |
| 48938 | 6/27/2023 | NORTHWEST REGIONAL WASTE | | |
| | 5384 | MICHEL POINT | 221.00 | 221.00 |
| 49124 | 7/14/2023 | SASK. POWER CORPORATION | | |
| | 211800734601 | MP/DL 500003547170 STREETLIGHT | 303.02 | |
| | 241500698298 | MP/DL 500003522728 WELL | 84.82 | 387.84 |
| 49148 | 7/25/2023 | LEN'S TRUCKING LTD. | | |
| | 596616 | CRUSH GRAVEL | 3,683.70 | 3,683.70 |
| 49156 | 7/26/2023 | PROTEX ENVIRONMENTAL | | |
| | 53428 | MP/KL/DL | 1,124.55 | 1,124.55 |
| 49194 | 8/02/2023 | NORTHWEST REGIONAL WASTE | | |
| | 5423 | MICHEL POINT | 198.90 | 198.90 |
| 49243 | 8/10/2023 | SASK. POWER CORPORATION | | |

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| | 073200836775 | MP/DL 500003522728 WELL | 127.46 | |
| | 208500749256 | MP/DL 500003547170 STREET LGHT | 153.81 | 281.27 |
| 49284 | 8/21/2023 | NORTHERN ANIMAL RESCUE INC | | |
| | 2023-007 NAP | PATROLS NAPATAK | 900.00 | 900.00 |
| 49285 | 8/21/2023 | NORTHWEST REGIONAL WASTE | | |
| | 5443 | MICHEL POINT | 265.20 | 265.20 |
| 49372 | 9/05/2023 | PROTEX ENVIRONMENTAL | | |
| | 54692 | MP/KLL/DL | 1,124.55 | 1,124.55 |
| 49381 | 9/05/2023 | SASK. POWER CORPORATION | | |
| | 205200757078 | MP/DL 500003522728 WELL | 119.29 | |
| | 092000777406 | MP/DL 500003547170 ST LIGHTS | 149.26 | 268.55 |
| 49416 | 9/07/2023 | MINISTRY OF FINANCE | | |
| | MPAUG23/NLSD | MP-AUG23/NLSD | 1,300.20 | 1,300.20 |
| 49522 | 9/28/2023 | NORTHWEST REGIONAL WASTE | | |
| | 5481 | MICHEL POINT | 205.40 | 205.40 |
| 49523 | 9/28/2023 | PROTEX ENVIRONMENTAL | | |
| | 54855 | MP/KEELEY/DESCCHARME | 1,124.55 | 1,124.55 |
| 49596 | 10/12/2023 | SASK. POWER CORPORATION | | |
| | 221700735199 | MP/DL 500003547170 STREET LTS | 151.50 | |
| | 068900803481 | MP/DL 500003522728 WELL | 60.09 | 211.59 |
| 49674 | 10/25/2023 | NORTHWEST REGIONAL WASTE | | |
| | 5521 | MICHEL POINT | 357.50 | 357.50 |
| 49675 | 10/25/2023 | PROTEX ENVIRONMENTAL | | |
| | 55781 | MP/KEELEY/DESCCHARME | 1,233.56 | 1,233.56 |
| 49694 | 10/26/2023 | MINISTRY OF FINANCE | | |
| | MP NLSD SEPT | MP NLSD SEPT 2023 | 28,334.97 | 28,334.97 |
| 49794 | 11/07/2023 | SASK. POWER CORPORATION | | |
| | 08310840578 | MP/DL 500003547170 ST LIGHTS | 151.53 | |
| | 075500809521 | MP/DL 500003522728 WELL | 58.14 | 209.67 |
| 49806 | 11/14/2023 | MINISTRY OF FINANCE | | |
| | MP OCT NLSD | MP OCTOBER 2023 NLSD | 8,121.40 | 8,121.40 |
| 49879 | 11/21/2023 | PROTEX ENVIRONMENTAL | | |
| | 56533 | MP/KEELEY/DL | 206.55 | 206.55 |
| 49931 | 11/30/2023 | SASK. POWER CORPORATION | | |
| | 241500723025 | MP/DL 500003522728 WELL | 145.68 | |
| | 089700851389 | MP/DL 500003547170 ST LIGHTS | 151.53 | 297.21 |
| 49970 | 12/11/2023 | MINISTRY OF FINANCE | | |
| | MP NOV23 NLSD | M NOVEMBER 2023 NLSD | 2,123.71 | 2,123.71 |
| 50026 | 12/20/2023 | GROVES, JOHN | | |
| | 1072 | LANDFILL PUSH UP MICHEL POINT | 150.00 | 150.00 |
| 50043 | 12/20/2023 | NORTHWEST REGIONAL WASTE | | |
| | 5585 | MICHEL POINT | 245.70 | 245.70 |
| 50044 | 12/20/2023 | PROTEX ENVIRONMENTAL | | |
| | 57233 | MP/KEELEY/DESCCHARME | 1,233.56 | 1,233.56 |
| 50063 | 12/28/2023 | SASK. POWER CORPORATION | | |
| | 254700723685 | MP/DL 500003522728 WELL | 59.19 | |
| | 228300732124 | MP/DL 500003547170 ST LIGHTS | 149.26 | 208.45 |
| | | | Total for General: | 71,222.64 |

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|-----------|-----------|-------------|----------------|----------------|
| | Invoice # | Reference | | |
| | | | Total for 28: | 71,222.64 |
| | | | Grand Total: | 71,222.64 |