

**Tower Beach**  
2023 Pay List

Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
<b>Fund Code: 32 - Tower Beach</b>				
Computer Cheques:				
48040	1/09/2023	SASK. POWER CORPORATION		
	241500668688	500003526570 TB	80.46	80.46
48068	1/12/2023	MINISTRY OF FINANCE		
	TOWB DEC22	NLSD TOWB DEC22 NLSD	4,693.01	4,693.01
48199	2/02/2023	SASK. POWER CORPORATION		
	15100704880	500003526570 TB	80.46	80.46
48268	2/16/2023	SASK. ASSESSMENT		
	2023026	2023 MUNICIPAL	456.25	456.25
48325	3/02/2023	SASK. POWER CORPORATION		
	225000699308	500003526570 TB	80.46	80.46
48512	4/11/2023	SASK. POWER CORPORATION		
	284400629866	500003526570 TB	80.46	80.46
48717	5/15/2023	SASK. POWER CORPORATION		
	225000709309	TB 500003526570	82.21	82.21
48719	5/15/2023	ZINOVICH, ROBERT		
	695123	SEWER TRAILER REPAIR	555.28	555.28
48722	5/17/2023	BIG RIVER TRUCK & TRAILER LTD		
	39591	TOWER BEACH SEWER TRAILER REP	1,143.86	1,143.86
48997	7/06/2023	K W HOMES (2012)LTD		
	MAY 2023	SNOW CLEARING TOWER BEACH	630.00	630.00
49124	7/14/2023	SASK. POWER CORPORATION		
	241500698303	TB 500003526570 STREETLIGHTS	167.47	167.47
49215	8/09/2023	HWY 55 WASTE MANAGMENT COR		
	2023-01116	TOWER BEACH	320.00	320.00
49243	8/10/2023	SASK. POWER CORPORATION		
	208500749249	TB 500003526570 STREET LIGHTS	85.00	85.00
49381	9/05/2023	SASK. POWER CORPORATION		
	205200757083	TB 500003526570 STREET LIGHTS	82.49	82.49
49596	10/12/2023	SASK. POWER CORPORATION		
	168900803486	TB 500003526570 STREET LTS	83.73	83.73
49694	10/26/2023	MINISTRY OF FINANCE		
	TB NLSD SEPT	TB NLSD SEPT 2023	9,107.20	9,107.20
49718	10/30/2023	SMOOTH ROCK CONST. LTD		
	815	TOWER BEACH	4,884.00	4,884.00
49783	11/07/2023	LAKE COUNTRY CO-OP		
	377771/1	TOWER BEACH - LUMBER	4,783.11	4,783.11
49794	11/07/2023	SASK. POWER CORPORATION		
	083100840571	TB 500003526570 STREET LIGHTS	83.75	83.75
49806	11/14/2023	MINISTRY OF FINANCE		
	TB OCT NLSD	TB OCTOBER 2023 NLSD	1,660.42	1,660.42
49917	11/29/2023	LEN'S TRUCKING LTD.		
	695400	TOWER BEACH	1,476.00	1,476.00
49931	11/30/2023	SASK. POWER CORPORATION		
	241500723030	TB 50003526570 STREET LIGHTS	83.75	83.75
50019	12/19/2023	WALCO CONSTRUCTION LTD.		
	396	STORAGE SHED TOWER BEACH	4,489.65	4,489.65
50063	12/28/2023	SASK. POWER CORPORATION		

Tower Beach  
2023 Pay List

Payment #	Date	Vendor Name	Invoice Amount	Payment Amount
	Invoice #	Reference		
	254700723690	TB 500003526570 STREET LIGHTS	82.49	82.49
			Total for General:	35,271.51
			Total for 32:	35,271.51
			Grand Total:	35,271.51