

Tyrrell Lake
2023 Pay List

Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
Fund Code: 33 - Tyrrell Lake				
Computer Cheques:				
48068	1/12/2023	MINISTRY OF FINANCE TYRE DEC22 CSD		
		TYRE DEC22 CSD	1,128.57	1,128.57
48268	2/16/2023	SASK. ASSESSMENT 2023026		
		2023 MUNICIPAL	149.28	149.28
48297	2/24/2023	RELIANCE SERVICES (1994) LTD. 14321		
		SNOW REMOVAL	525.00	525.00
48705	5/11/2023	MINISTRY OF FINANCE TLMAR2023CSD		
		TLMAR2023CSD	1,120.63	1,120.63
49217	8/09/2023	LA INTERIOR SOLUTIONS 47116		
		TYRELL LAKE LANDFILL SIGN	58.30	58.30
49323	8/30/2023	HALL, ORIOLE 0647		
		LOCK/LANDFILL GATE	72.45	72.45
49416	9/07/2023	MINISTRY OF FINANCE TYLAUG23/CSD		
		TYL-AUG23/CSD	336.65	336.65
49440	9/14/2023	DON HOLMES TRUCKING 4730		
		PUSH PUMP - TYRELL LAKE	2,941.50	2,941.50
49610	10/16/2023	MISFELDT, THERESA 0906		
		GATE LOCK - LANDFILL	32.47	32.47
49694	10/26/2023	MINISTRY OF FINANCE TL CSD SEPT		
		TL CSD SEPT 2023	2,160.26	2,160.26
49806	11/14/2023	MINISTRY OF FINANCE TL OCT CSD		
		TL OCTOBER 2023 CSD	224.09	224.09
49970	12/11/2023	MINISTRY OF FINANCE TL CSD NOV 2023		
		TL CSD NOVEMBER 2023	1,850.24	1,850.24
			Total for General:	10,599.44
			Total for 33:	10,599.44
			Grand Total:	10,599.44