

Waden Bay
2024 Pay List - As of Aug 31, 2024

Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
Fund Code: 34 - Waden Bay				
Computer Cheques:				
50128	1/10/2024 284400673370	SASK. POWER CORPORATION WB 500003656856 FIRE HALL	46.40	46.40
50140	1/11/2024 4507	LAC LA RONGE REGIONAL LR/NAPATAK/WADIN BAY	853.01	853.01
50198	1/26/2024 WB NLSD 2023	MINISTRY OF FINANCE WB NLSD DEC 2023	6,088.32	6,088.32
50299	2/08/2024 244800736316	SASK. POWER CORPORATION WB 500003656856 FIRE HALL	45.71	45.71
50423	3/19/2024 195300808777	SASK. POWER CORPORATION WB 500003656856 FIRE HALL	45.71	45.71
50519	4/05/2024 WB NLSD MAR24	MINISTRY OF FINANCE WB NLSD MARCH 2024	306.89	306.89
50548	4/10/2024 45693	LAC LA RONGE REGIONAL DISTRICT/NAPATAK/WADEN BAY	853.01	853.01
50571	4/11/2024 297600675985	SASK. POWER CORPORATION WB 500003656856 STORAGE SHED	45.71	45.71
50677	5/01/2024 296LJF-2024	SASK. GOVERNMENT INSURANCE Wadin 1972 Trailer	76.52	76.52
50695	5/07/2024 297600680717	SASK. POWER CORPORATION WB 500003656856 HALL	46.06	46.06
50872	6/06/2024 WB NLSD MAY	MINISTRY OF FINANCE WB NLSD MAY 2024	144.86	144.86
50912	6/18/2024 274500717398	SASK. POWER CORPORATION WB 500003656856 FIRE HALL	46.06	46.06
51037	7/09/2024 WB JUNE 2024	MINISTRY OF FINANCE WB JUNE 2024 NLSD	5,382.90	5,382.90
51060	7/10/2024 139200882496	SASK. POWER CORPORATION WB 500003656856 HALL/SHED	50.85	50.85
51172	8/12/2024 1129	WADEN BAY CABIN OWNERS ASSC GARBAGE/SNOW REMOVAL	24,594.11	24,594.11
51211	8/19/2024 188700842749	SASK. POWER CORPORATION WB 50000656856 FIRE HALL/SHED	46.24	46.24
51243	8/23/2024 July 2024 NLSD	MINISTRY OF FINANCE July 2024 NLSD	722.14	722.14
			Total for 34:	39,394.50