

**Jan Lake**  
2023 Pay List

Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
<b>Fund Code: 22 - Jan Lake</b>				
Computer Cheques:				
48068	1/12/2023	MINISTRY OF FINANCE		
	JANL DEC22 NLSD	JANL DEC22 NLSD	6,309.68	6,309.68
48199	2/02/2023	SASK. POWER CORPORATION		
	205200719297	500003104121 JL	618.99	
	231600687376	500003057253 JL	335.44	954.43
48263	2/16/2023	NORTHLAND RECREATION		
	09	JAN LAKE - DEPOSIT	2,263.22	2,263.22
48268	2/16/2023	SASK. ASSESSMENT		
	2023026	2023 MUNICIPAL	1,690.36	1,690.36
48325	3/02/2023	SASK. POWER CORPORATION		
	195300745626	500003104121 JL	231.87	
	073200807764	500003057253 JL	335.44	567.31
48402	3/17/2023	JAN LAKE COMMUNITY		
	0682	RS OF JAN LAKE	448.09	448.09
48406	3/17/2023	NORTHLAND RECREATION		
	08-2023	RS OF JAN LAKE	61,224.92	
	09-2023	RS OF JAN LAKE	5,280.86	66,505.78
48423	3/21/2023	JAN LAKE COMMUNITY		
	0624	EXPENSES	386.47	386.47
48512	4/11/2023	SASK. POWER CORPORATION		
	175500772840	500003104121 JL	225.54	
	188700756856	500003057253 JL	335.44	560.98
48699	5/11/2023	MINISTRY OF FINANCE		
	JLMAR2023NLSD	JLMAR2023NLSD	385.36	385.36
48714	5/15/2023	SASK. POWER CORPORATION		
	231600702299	JL 500003104121	258.25	
	221700709047	JL 500003054253	346.61	604.86
48802	5/31/2023	SASK. POWER CORPORATION		
	139200807612	JL 500003104121 PCLU HALL	248.85	248.85
48820	6/02/2023	JAN LAKE COMMUNITY		
	2023-1	LAUNCH AREA SAFE/USEABLE	900.48	900.48
48822	6/02/2023	MCKEEN'S TRUCKING SERVICE LTI		
	2023-001	JAN LAKE PLAYGROUND	4,443.14	4,443.14
48825	6/02/2023	RELIANCE SERVICES (1994) LTD.		
	14654	JAN LAKE LAUNCH AREA	4,384.50	
	14655	JAN LAKE TRANS STN/CULVERT WRK	2,009.10	6,393.60
48911	6/22/2023	JAN LAKE COMMUNITY		
	2023-001	COMM HALL/BRUSH DUMP	593.55	593.55
48912	6/22/2023	KLEBECK, MERLE		
	6899	JAN LAKE	2,983.13	2,983.13
48914	6/22/2023	RELIANCE SERVICES (1994) LTD.		
	14711	HAUL GRAVEL	3,855.60	3,855.60
48941	6/27/2023	SASK. POWER CORPORATION		
	175500788385	JL 500003057253 STREET LIGHTS	697.69	
	099600816441	JL 500003104121 HALL	238.40	936.09
48996	7/06/2023	JAN LAKE COMMUNITY		
	0641	FIRE PROTECTION EQUIPMENT	1,069.73	1,069.73

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49145	7/25/2023 6908	KLEBECK, MERLE SKID STEER WORK	1,978.58	1,978.58
49189	8/02/2023 D-454720-100073	MINISTRY OF PARKS CULTURE DOCK STRUCTURE	40.00	40.00
49199	8/02/2023 129300804914 172200801595	SASK. POWER CORPORATION JL 500003104121 HALL JL 500003057253 STREET LIGHTS	256.31 343.63	599.94
49222	8/09/2023 D--460211	MINISTER OF FINANCE D-460211-10004099 JAN LAKE	163.80	163.80
49319	8/30/2023 2023-2 2323-1	DUNHAM, RICHARD & DONNA JAN LAKE AIR STRIP JAN LAKE GARBAGE PICK UP	500.00 1,900.00	2,400.00
49328	8/30/2023 20231252	SEACO MARINE INC. JAN LAKE DOCK	12,304.32	12,304.32
49510	9/27/2023 2023-002	JAN LAKE COMMUNITY REIMBURSEMENT	1,058.77	1,058.77
49526	9/28/2023 142500807713 129300815681	SASK. POWER CORPORATION JL 500003057253 STREET LIGHTS JL 500003104121 PCLU HALL	692.41 143.53	835.94
49694	10/26/2023 JL NLS D SEPT	MINISTRY OF FINANCE JL NLS D SEPT 2023	38,986.59	38,986.59
49764	11/03/2023 23-0068	CARIBOU PUMPING INC GRAVEL/GRADING	8,902.20	8,902.20
49794	11/07/2023 168900808683 106200846137	SASK. POWER CORPORATION JL 500003104121 PCLU HALL JL 500003057253 STREET LIGHTS	67.16 343.63	410.79
49806	11/14/2023 JL OCT NLS D	MINISTRY OF FINANCE JL OCTOBER 2023 NLS D	5,244.19	5,244.19
49931	11/30/2023 116100831695 155700840909	SASK. POWER CORPORATION JL 500003104121 HALL JL 500003057253 STREET LIGHTS	376.82 348.78	725.60
49970	12/11/2023 JL NOV23 NLS D	MINISTRY OF FINANCE JL NOVEMBER 2023 NLS D	10,197.40	10,197.40
50063	12/28/2023 089700856562 139200846407	SASK. POWER CORPORATION JL 500003104121 HALL JL 500003057253 STREET LIGHTS	353.82 343.63	697.45
			Total for General:	186,646.28
			Total for 22:	186,646.28
			Grand Total:	186,646.28