

**Little Amyot Lake**  
2023 Pay List

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
<b>Fund Code: 25 - Little Amyot Lake</b>						
Computer Cheques:						
48068	1/12/2023	MINISTRY OF FINANCE				
		LILAM DEC22NLSD	LILAM DEC22 NLSD		1,869.75	1,869.75
48261	2/16/2023	MINISTER OF FINANCE				
		D-433471-010443	LITTLE AMYOT		73.50	73.50
48268	2/16/2023	SASK. ASSESSMENT				
		2023026	2023 MUNICIPAL		476.82	476.82
48806	5/31/2023	SCHMIDT, WARD				
		511204	INSTALL DOCK		1,000.00	1,000.00
48934	6/27/2023	MINISTER OF FINANCE				
		D-445738-100163	LITTLE AMYOT		210.00	210.00
49105	7/14/2023	BEAUVAL NORTH. VILLAGE OF				
		2023-00018	LANDFILL FEES		4,800.00	4,800.00
49442	9/14/2023	EPP, ROGER/CHERYL				
		231504	MICHEL POINT		1,221.00	1,221.00
49521	9/28/2023	NORTHERN MUNICIPAL TRUST				
		R # 62204	2023 TAX LITTLE AMYOT REC ASSO		9.95	9.95
49694	10/26/2023	MINISTRY OF FINANCE				
		LAL NLSD SEPT	LAL NLSD SEPT 2023		11,579.69	11,579.69
49806	11/14/2023	MINISTRY OF FINANCE				
		LAL OCT NLSD	LAL OCTOBER 2023 NLSD		891.83	891.83
49877	11/21/2023	MINISTER OF FINANCE				
		D47637610026184	FORESHORE INSTALLATION LA		33.60	
		D47638810016352	FORESHORE INST-LITTLE AMYOT		33.60	67.20
49970	12/11/2023	MINISTRY OF FINANCE				
		LAL NOV23 NLSD	LAL NOVEMBER 2023 NLSD		338.88	338.88
					Total for General:	22,538.62
					Total for 25:	22,538.62
					Grand Total:	22,538.62