

**Napatak**  
2023 Pay List

Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
<b>Fund Code: 29 - Napatak</b>				
Computer Cheques:				
48068	1/12/2023	MINISTRY OF FINANCE		
	NAP DEC22 NLS	NAP DEC22 NLS	19,022.92	19,022.92
48099	1/18/2023	NORTHERN ANIMAL RESCUE INC		
	2022-12 NAP	NAPATAK PATROLS	1,100.00	1,100.00
48121	1/19/2023	ROBINS HAULING & EXCAVATING L		
	2015	NAPATAK	3,378.38	3,378.38
48227	2/10/2023	NORTHERN ANIMAL RESCUE INC		
	2023-001 NAP	JAN 2023 NAPATAK PATROLS	700.00	700.00
48268	2/16/2023	SASK. ASSESSMENT		
	2023026	2023 MUNICIPAL	2,637.07	2,637.07
48299	2/24/2023	ROBINS HAULING & EXCAVATING L		
	2016	NAPATAK	3,008.25	3,008.25
48403	3/17/2023	JOHNSON, LAURA		
	001-2023	EXPENSES	88.78	88.78
48496	4/05/2023	LAC LA RONGE REGIONAL		
	3414	LLRRWMC - Q1	2,321.81	2,321.81
48509	4/11/2023	NORTHERN ANIMAL RESCUE INC		
	NAR 004-2023	MONTHLY RETAINER	1,000.00	1,000.00
48552	4/13/2023	NORTHERN ANIMAL RESCUE INC		
	2023-002 NAP	PATROLS	1,100.00	
	2023-003 NAP	PATROLS NAP	1,000.00	2,100.00
48589	4/21/2023	GALAMBOS, SANDRA		
	GAL002	POSTAGE	24.62	24.62
48678	5/09/2023	NORTHERN ANIMAL RESCUE INC		
	2023-004 NAP	APRIL 2023 NAP PATROLS	1,000.00	1,000.00
48699	5/11/2023	MINISTRY OF FINANCE		
	NAPMAR2023NLS	NAPMAR2023NLS	1,555.23	1,555.23
48753	5/25/2023	DOMHOF, JP		
	0633	AUGER RENTAL	73.79	73.79
48796	5/31/2023	NORTHERN ANIMAL RESCUE INC		
	NAR 006-2023	MONTHLY RETAINER JUNE 2023	1,000.00	1,000.00
48829	6/07/2023	MINISTRY OF FINANCE		
	NAPMAY2023 NLS	NAP MAY 2023 NLS	843.25	843.25
49002	7/10/2023	MINISTRY OF FINANCE		
	NAP JUNE 2023	NAPATAK JUNE 2023 NLS	104.39	104.39
49055	7/13/2023	NORTHERN ANIMAL RESCUE INC		
	2023-005 NAP	NAPATAK PATROLS MAY 2023	1,100.00	
	2023-006NAP	JUNE 2023 NAPATAK PATROLS	1,000.00	
	NAR 007-2023	JULY 2023 MONTHLY RETAINER	1,000.00	3,100.00
49146	7/25/2023	LAC LA RONGE REGIONAL		
	3639	NAPATAK/WADIN BAY	2,321.81	
	3938	NAPATAK/WADIN BAY	2,252.13	4,573.94
49225	8/09/2023	NAGYL CONSTRUCTION		
	2859	NAPATAK	577.50	577.50
49247	8/11/2023	MINISTRY OF FINANCE		
	NAP JULY NLS	NAP JULY 2023 NLS	128.25	128.25
49261	8/11/2023	RONA - LA RONGE		

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	233383	NAPATAK SIGN	924.19	924.19
49399	9/06/2023	NORTHERN ANIMAL RESCUE INC		
	2023-008NAP	AUG 2023 NAP PATROLS	1,000.00	1,000.00
49416	9/07/2023	MINISTRY OF FINANCE		
	NAPAUG23/NLSD	NAP-AUG23/NLSD	4,516.92	4,516.92
49450	9/14/2023	K-SQUARED CONSTRUCTION INC.		
	15-283	CLEAR/SPREAD GRAVEL - NAPATAK	200.00	200.00
49484	9/25/2023	A. KUSTIAK TRUCKING &		
	0832	NAPATAK/EAGLE POINT	1,275.00	1,275.00
49588	10/11/2023	NORTHERN ANIMAL RESCUE INC		
	2023-009 NAP	SEPT 2023 NAP PATROLS	1,000.00	1,000.00
49694	10/26/2023	MINISTRY OF FINANCE		
	NP NLSD SEPT	NAP NLSD SEPT 2023	43,648.12	43,648.12
49712	10/30/2023	LAC LA RONGE REGIONAL		
	4242	NAP/WADENBAY/LR	2,252.14	2,252.14
49748	11/02/2023	GALAMBOS, SANDRA		
	POSTAGE	POSTAGE EXPENSE	39.78	39.78
49784	11/07/2023	NORTHERN ANIMAL RESCUE INC		
	2023-010 NAP	OCTOBER 2023 NAP PATROLS	900.00	900.00
49806	11/14/2023	MINISTRY OF FINANCE		
	NAP OCT NLSD	NAP OCTOBER 2023 NLSD	13,152.61	13,152.61
49873	11/17/2023	MAVERICK CONSTRUCTION		
	6378	SERVICES	14,900.00	14,900.00
49920	11/29/2023	ROBINS HAULING & EXCAVATING L		
	2041	NAPATAK GRADING	757.58	
	2042	NAPATA SNOW REMOVAL	2,023.88	2,781.46
49970	12/11/2023	MINISTRY OF FINANCE		
	NPA NOV23 NLSD	NAP NOVEMBER 2023 NLSD	5,125.70	5,125.70
50028	12/20/2023	NORTHERN ANIMAL RESCUE INC		
	2023-011NAP	NOV 2023 NAP PATROLS	1,000.00	1,000.00
50042	12/20/2023	NAGYL CONSTRUCTION		
	2880	NAPATAK BURN BRUSHPILE	472.50	472.50
			Total for General:	141,526.60
			Total for 29:	141,526.60
			Grand Total:	141,526.60