

**Wadin Bay**  
2023 Pay List

Payment #	Date Invoice #	Vendor Name Reference	Invoice Amount	Payment Amount
<b>Fund Code: 34 - Wadin Bay</b>				
Computer Cheques:				
48040	1/09/2023	SASK. POWER CORPORATION		
	294300611200	500003656856 WB	79.77	79.77
48068	1/12/2023	MINISTRY OF FINANCE		
	WADB DEC22	NLSD WADB DEC22 NLSD	15,781.68	15,781.68
48268	2/16/2023	SASK. ASSESSMENT		
	2023026	2023 MUNICIPAL	2,052.59	2,052.59
48302	2/24/2023	SASK. POWER CORPORATION		
	248100668751	500003656856 WB	0.16	0.16
48342	3/08/2023	SASK. POWER CORPORATION		
	287700631543	500003656856 WB	40.10	40.10
48496	4/05/2023	LAC LA RONGE REGIONAL		
	3414	LLRRWMC - Q1	829.22	829.22
48571	4/17/2023	SASK. POWER CORPORATION		
	281100648133	WB 500003656856	38.90	38.90
48686	5/10/2023	SASK. GOVERNMENT INSURANCE		
	296LJF 2023	1972 TRAILER	76.52	76.52
48700	5/11/2023	MINISTRY OF FINANCE		
	WBMAR2023NLS	D WBMAR2023NLS	1,566.54	1,566.54
48717	5/15/2023	SASK. POWER CORPORATION		
	211800725114	WB 500003656856	45.32	45.32
48829	6/07/2023	MINISTRY OF FINANCE		
	WB MAY2023NLS	D WADB MAY 2023 NLS	271.10	271.10
48920	6/26/2023	SASK. POWER CORPORATION		
	264600681831	WB 500003656856 FIRE HALL	46.06	46.06
49124	7/14/2023	SASK. POWER CORPORATION		
	333900520522	WB 500003656856 FIRE HALL	46.75	46.75
49146	7/25/2023	LAC LA RONGE REGIONAL		
	3639	NAPATAK/WADIN BAY	829.22	
	3938	NAPATAK/WADIN BAY	804.33	1,633.55
49243	8/10/2023	SASK. POWER CORPORATION		
	112800808435	WB 5000003656856 FIRE HALL	46.76	46.76
49247	8/11/2023	MINISTRY OF FINANCE		
	WB JULY NLS	D WADBAY JULY 2023 NLS	1,331.61	1,331.61
49330	8/30/2023	WADEN BAY CABIN OWNERS ASSC		
	0648	SGI PROJECT	11,007.00	11,007.00
49416	9/07/2023	MINISTRY OF FINANCE		
	WABAUG23/NLS	D WAB-AUG23/NLS	3,054.02	3,054.02
49463	9/25/2023	SASK. POWER CORPORATION		
	300900643961	WB 500003656856 FIRE HALL	46.76	46.76
49596	10/12/2023	SASK. POWER CORPORATION		
	317400619518	WB 500003656856 HALL/SHED	45.53	45.53
49694	10/26/2023	MINISTRY OF FINANCE		
	WB NLS	D WB NLS SEPT 2023	39,784.10	39,784.10
49712	10/30/2023	LAC LA RONGE REGIONAL		
	4242	NAP/WADENBAY/LR	804.32	804.32
49794	11/07/2023	SASK. POWER CORPORATION		
	159000829765	WB 500003656856 FIREHALL/SHED	45.71	45.71

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49806	11/14/2023	MINISTRY OF FINANCE		
	WB OCT NLSD	WB OCTOBER 2023 NLSD	5,809.27	5,809.27
49970	12/11/2023	MINISTRY OF FINANCE		
	WB NOV 23 NLSD	WB NOVEMBER 2023 NLSD	4,622.78	4,622.78
49992	12/14/2023	SASK. POWER CORPORATION		
	281100687084	WB 500003656856 FIRE HALL/SHED	45.71	45.71
			Total for General:	89,151.83
			Total for 34:	89,151.83
			Grand Total:	89,151.83