

Resort Village of Coteau Beach
Accounts for Approval
June 11, 2021 Council Meeting

Cheque Payments:

Cheque	Payee	Description	Amount
1324	SGI	Plates for 363-JGQ (366.06) & Dodge 160-MED (526.94) Plus PST 720.00 Both Until Oct 3/2021	1,613.00
	1325 Voided		
1326	Roy Jennet	Village Work	770.33
1327	Ministry Of Ag - Lands Branch		53.24

Total Cheques	2,436.57
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Online Payments:

Date	Payee	Description	Amount
May 4/21	Municode	Armstrong Detached Garage Addition	210.00
May 4/21	SaskPower	Invoice #2085-0060-4641	226.31
May 4/21	SaskPower	Invoice # 2085-0060-4642	262.04
May 4/21	Ken Burns	Invoice #'s 307391y & z, Coop, Homehardware	130.87
May 17/21	Ken Burns	Invoice #s 601033D, 307382, 307392A & CoOp	391.93
May 17/21	Loraas	04/01/2021 to 04/30/2021	154.11
May 19/21	Ryan Johnson	Advance in Wages	2,016.00
May 20/21	Ken Burns	Inv # 307392B + 88.75 missed on May 4/21	141.25
May 24//21	Edie Thompson	Supplies, Fertilizer	1,254.99
May 24/21	Kirk Kidd	Mileage -city & back to pick up for Rec Centre	159.80
May 24/21	Trans Care Rescue	Invoice # 21488	255.12
May 31/21	Ryan Johnson	Wages	823.95
May 31/21	Darla Fraser	Wages and Mileage	1,709.22
May 31/21	Duane Kidd	Contract	4,800.00

Total Online	12,535.59
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Total Payments	14,972.16
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Certified correct this 11th day of June, 2021



Mayor - Mark Stumborg



Administrator - Darla Fraser

