

Resort Village of Coteau Beach
 Accounts for Approval
 June 11, 2023 Council Meeting

Cheque Payments:

Cheque	Payee	Description	Amount
1693	Blue Imp	Benches	6,849.11

Total Cheques	6,849.11
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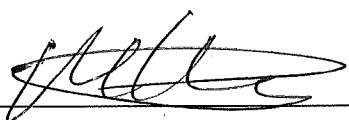
Online Payments:

Date	Payee	Description	Amount
April 2/23	Ken Burns	Ploughing roads, fuel	1,018.23
April 2/23	Darla Fraser	March Wages	2,000.00
April 4/23	SunWest S.D	Monthly Remit	130.60
April 12/23	Loraas	Garbage	177.56
April 12/23	SaskPower	Monthly Bill (combined)	629.43
April 12/23	LifeSaving Society		75.00
April 13/23	Edie Thompson	Golf Course Flags	124.88
April 27/23	Blue Imp	Benches	3,306.64
April 17/23	Sask Parks & Rec	Yearly Membership	50.00
April 27/23	Brownlee	Legal CDI & Repchinsky	6,000.00
April 27/23	Edie Thompson	Grass Seed, Pavillion, T Post	477.62
April 30/23	PCCU	Loan Payment	736.90
April 30/23	PCCU	Bank Service Charges	24.20

Total Online	14,751.06
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Total Payments	21,600.17
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Certified correct this 18th day of June, 2023



 Mayor - Mark Stumborg

 Administrator - Darla Fraser