

# RESORT VILLAGE OF COTEAU BEACH

## Cheque Log for 1025 Prairie Centre CU from 02/01/2017 to 03/25/2017

<u>Cheque No.</u>	<u>Cheque Type</u>	<u>Payee</u>	<u>Amount</u>	<u>Cheque Date</u>	
675	Payment	Cuelenaere & Company	85.52	02-10-2017	Supper for Feb 9 meeting
676	Payment	Rosetown Publishing Co. Ltd	78.04	02-22-2017	Advertise for Administrator
677	Payment	SAMA	2,912.00	02-22-2017	2017 Municipal Invoice
678	Payment	Eggleston, Trudy	900.00	02-28-2017	February 2017
679	Payment	The Outlook	50.40	02-28-2017	Advertise for Administrator
C#803233	Payment	Sask Power	236.87	03-05-2017	Street Lights
C#803234	Payment	Sask Power	56.46	03-05-2017	Main Pumphouse
C#803235	Payment	Sask Power	155.71	03-05-2017	Hall
C#803236	Payment	Sask Power	319.94	03-05-2017	Playground Pumphouse
C#803237	Payment	Sask Power	165.43	03-05-2017	Quonset

Generated On: 03/25/2017

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*March 27, 2017  
Meeting.*