

**Resort Village of Coteau Beach**  
 Accounts for Approval  
 October 10th, 2023 Council Meeting

**Cheque Payments:**

<b>Cheque</b>	<b>Payee</b>	<b>Description</b>
1413	Milan Sekerak	Grass Mowing
1416	VK Sales	
1417	CCR Tree Sprating	Spray trees for fungus
1418	Edie Thompson	Supplies
1419	Mark Strumborg	Fire Supplies
1420	Trans Care Rescue	Fire Supplies
1421	Minister of Finance	Corrections and Policing
1422	Western Sales	
1423	Lauren Anderson	Windows at Pavilion
1424	WCB	
1425	Randy Schmaltz	Grass Mowing
<b>Total Cheques</b>		

**Online Payments:**

<b>Date</b>	<b>Payee</b>	<b>Description</b>
Aug 2/23	Edie Thompson	Supplies
Aug 2/23	Paisley Arnsten	Village work
Aug 2/23	Lillian Hayes	Village work
Aug 2/23	Webco	Topsoil
Aug 2/23	Jussi's Tree Services	Tree Trimming Dave Walker
Aug 2/23	Outlook Rentals	Lift
Aug 5/23	Reese Kampen	Village work
Aug 6/23	London Zacharias	Village work
Aug 6/23	Keaton Thompson	Village work
Aug 6/23	Isaac Lammers	Village work
Aug 10/23	Duane Kidd	Village work
Aug 10/23	Edie Thompson	Supplies
Aug 10/23	Marilyn McLeod	Golf Supplies
Aug 10/23	Nadene Schmaltz	Birsay Landfill
Aug 10/23	Edie Thompson	Supplies
Aug 15/23	Lauren Anderson	Village work
Aug 15/23	Clair Callwell	Swimming Lessons
Aug 30/23	Edie Thompson	Supplies
Aug 30/23	Ken Burns	Property Pin Locate, water leak
Aug 30/23	Darla Fraser	Aug Wages
<b>Total Online</b>		

**Total Payments**

Certified correct this 10th day of Oct, 2022

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Mayor - Mark Stumborg

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Administrator - Darla Fraser

**Amount**

750.00

3,540.42

815.85

1,634.55

83.96

110.30

9,774.21

238.26

90.00

132.40

450.00

**17,619.95**

**Amount**

806.30

982.84

150.00

390.60

1,761.38

333.00

1,239.46

516.44

1,835.54

1,246.10

3,000.00

853.74

267.37

30.00

918.94

420.00

510.00

399.59

185.00

2,000.00

**17,846.30**

35,466.25