

Resort Village of Coteau Beach  
 Accounts for Approval  
 Feb 23, 2023 Council Meeting

Cheque Payments:

Cheque	Payee	Description	Amount
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<b>Total Cheques</b>	<b>0.00</b>
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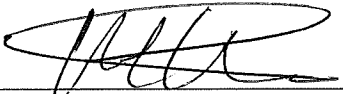
Online Payments:

Date	Payee	Description	Amount
Jan 3/2023	Ken Burns	Fuel	159.95
Jan 3/2023	Impact	Amount Outstanding	5,041.11
Jan 3/2023	Village of Macrorie	Lagoon Fees	500.00
Jan 3/2023	Sask Power	Rec Centre	141.95
Jan 3/2023	Riverbend CoOp	Supplies	24.90
Jan 3/2023	Sask Energy	Rec Centre	146.48
Jan 10/2023	SunWest S.D	Monthly Remit	16,038.76
Jan 22/2023	Ken Burns	Snow Removal,Roddy's Farm	1,184.04
Jan 23/2023	Sask Energy	Rec Centre	183.51
Jan 23/2023	BrownLee	CDI Arbitration Legal Matters	2,523.74
Jan 23/2023	Sask Power	St Lights, Main Pumphouse, Quonset	465.20
Jan 31/2023	Prairie Centre Credit Union	ToolCat Payment	736.90
Jan 31/2023	Prairie Centre Credit Union	Service Charges	25.00

<b>Total Online</b>	<b>27,171.54</b>
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Certified correct this 23rd day of Feb, 2023

  
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 Mayor - Mark Stumborg

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 Administrator - Darla Fraser