

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

Cheque Payments:

Cheque	Payee	Description	Amount
1397	Coteau Plus 50	Benches	9,600.00
1394	L.L Fire	Annual Contribution	15,000.00
1395	Minister of Finance	Ministry of AG	53.24
1396	PARCS	membership	225.00

Total Cheques	24,878.24
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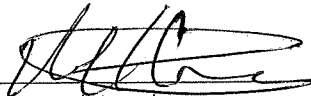
Online Payments:

Date	Payee	Description	Amount
May 5/23	Loraas	Garbage	356.60
May 5/23	Macrorie Coop	Fuel	1,840.64
May 5/23	Sask Power	Monthly Bill (combined)	451.62
May 5/23	Edie Thompson	Fertilizer, fence for village, flowers, golf course	1,658.35
May 5/23	Darla Fraser	April Wages	1,600.00
May 5/23	Don Bell	Mileage to Fire Meeting	60.00
May 5/23	Sask Energy	monthly bill for rec centre	144.22
May 14/23	Edie Thompson	Flowers,	692.27
May 14/23	SunWest S.D	Monthly Remit	130.60
May 30/23	Edie Thompson	Supplies	68.25
May 30/23	Julie Walker	Village help	78.00
May 30/23	Debra Tilk	Village help	78.00
May 30/23	Jeremy Thompson	Village help	78.00
May 30/23	Ashley Kampen	Village help	78.00
May 30/23	Jalaa	Village help	39.00
May 30/23	Dave Walker	Part picked up for the Village	56.21
May 30/23	Sask Power	monthly bill Main Pumphouse	88.61
May 30/23	Darla Fraser	May Wages	2,000.00
May 30/23	Edie Thompson	Golf Course Expenses	588.53
May 30/23	Ken Burns	Roads and Water System	511.25
May 30/23	Amanda Anderson	Village help	78.00
May 30/23	PCCU	Loan Payment	736.90
May 30/23	PCCU	Bank Service Charges	33.00

Total Online	11,446.05
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Total Payments	36,324.29
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Certified correct this 18th day of June, 2023



 Mayor - Mark Stumborg

 Administrator - Darla Fraser