

Resort Village of Coteau Beach
Accounts for Approval
July 18, 2021 Council Meeting

Cheque Payments:

Cheque	Payee	Description	Amount
1327	Wuollet Construction	Concrete Slab	20,668.20
1328	Impact Energy Services	Rec Centre	1,755.30
	1329 Richards Home Hardware	Supplies	323.70

Total Cheques	22,747.20
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Online Payments:

Date	Payee	Description	Amount
02-Jun-21	Brett Zubot	Cleaning Filter	200.00
04-Jun-21	Drayton Drafting & Design	IFC Drawings	4,503.00
10-Jun-21	Loraas	2 6Y Waste 05/01/21 - 05/31/21	308.22
10-Jun-21	Ken Burns	601033F, 303792D, 307392E, Home Hardware	249.26
16-Jun-21	Ryan Johnson	Advance in Wages	1,296.00
14-Jun-21	Sask Power	Invoice 1854-0063-9517	226.31
14-Jun-21	Sask Power	Invoice 1755-0065-4650	950.76
14-Jun-21	Sunwest School Division	May/2021 Remit	274.94
20-Jun-21	Saskatchewan WCB	Sept 2021 Payment	484.50
20-Jun-21	Riverbend CoOp		1,369.91
20-Jun-21	Duane Kidd	Supplies	594.14
20-Jun-21	Bazaar Novelty	Fireworks for Canada Day	1,495.88
20-Jun-21	Macrorie CoOp		2,324.13
28-Jun-21	Edie Thompson	Supplies	722.22
30-Jun-21	Ryan Johnson	Wages for June 2021	1,635.06
30-Jun-21	Duane Kidd	Wages for June 2021/ Patial Wages	1,500.00

Total Online	18,134.33
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Total Payments	40,881.53
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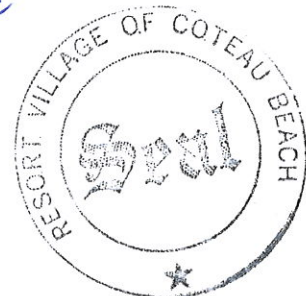
Certified correct this 18th day of July, 2021



Mayor - Mark Stumborg



Administrator - Darla Fraser



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