Resort Village of Coteau Beach Accounts for Approval June 13, 2019 Council Meeting

trencher: golf course / park irrigation projects   610.   1120 Edie Thompson   flowers; bone meal; sprinkler parts   185.   1121   Timessik Farms - Jeff Repchinsky   Merlo rental / operator, irrigation project   181.   1122   Vis Sales & Service Inc.   2300 mower tune-up   587.   1123   Western Sales   2390 mower tune-up   587.   1124   Steven Plermantier   Lake Dilefinabler Task Force mig.   211.   1125   Darwin & Shelia McDonald   2019   1.890.   1126   Steven Plermantier   Admin contract: Apr. 29 - May 28, 2019   3.860.   1127   Webco Construction   stop / golf course Irrigation projects   7.210.   1128   VK Sales & Service Inc.   north/south beach/park Irrigation projects   7.210.   1129   Simtec Power & Controls   Labour, trencher rental; controllers; valve   500.   1129   Simtec Power & Controls   Labour and repairs - start up summer water   20 hp motor, freight - winter fire protection   7.643.   1130   Ken Burns   Labour and repairs - start up summer water   20 hp motor, freight - winter fire protection   7.210.   1131   Aquifer Distribution   project   1.643.1   1132   Impact Energy Services   March Haufer   1.643.   1133   Ken Burns   Labour and repairs - start up summer water   20 hp motor, freight - winter fire protection   7.210.   1134   Roy Jennett   water, chlorine packet   3.66.   1135   Darwin McDonald   Labour - 1.643.   1.643.	Cheque	Payee	Description	
1115		81. 18.11		
1117				
1118				
1119			A B Moore detached garage plan review	157.5
1122	1119 1120		projects	610.5 185.4
1122   Western Sales   Service Inc.	1121	Timessix Farms - Jeff Repchinsky		131.2
Mileage: May 2/19 council mig; May 1/19   211.	1122	VK Sales & Service Inc.		32,000.0
1214	1123	Western Sales		587.8
1125	1124	Steven Piermantier	Lake Diefenbaker Task Force mtg.	211.5
Misc supplies; fusion rental; dig out intake at dugout - winter fire protection / culvert stop / golf course irrigation projects 7, 210.1  Labour; trencher rental; controllers; valve boxes; misc. parts - Quonset water & north/south beach/park irrigation projects Fire Truch hookup; dugout valve; backwash line; repair T; pull / re-install pump - winter fire protection project 1,643.1  1129 Sintec Power & Controls fire protection project 1,643.1  1130 Ken Burns Labour and repairs - start up summer water 20 hp motor; freight - winter fire protection project 1,143.1  1131 Aquifer Distribution project 3,447.1  1132 Impact Energy Services water heater element - Pavillion 22.1  1133 Ken Burns Labour and repairs - start up summer water 20 hp motor; freight - winter fire protection project 3,447.1  1134 Roy Jennett water, chlorine packet 3,56.1  1135 Darwin McDonald labour - start-up summer water 2,105.1  1136 LB Welding Inc. toolcat water, chlorine packet 3,56.1  1137 Sintec Power & Controls LB Welding Inc. 20 hp pump; electrical; plumbling; line / load reactor - winter fire protection project 3,250.1  1138 VK Sales & Service Inc. Winter fire protection project 3,250.1  1139 Meridan Inspections Ltd. Desroisers deck plan review 705.  1139 Meridan Inspections Ltd. Desroisers deck plan review 705.  1140 Outlook Rentals Ltd. Desroisers deck plan review 705.  1141 Sintec Power & Controls Misc. parts - culvert stop project 1,216.1  1141 Sintec Power & Controls Misc. parts - culvert stop project 1,216.1  1142 VK Sales & Service Inc. Winter fire protection project 5,216.1  1143 VK Sales & Service Inc. Golf course irrigation project 1,216.1  1144 Sintec Power & Controls Misc. parts - culvert stop project 1,216.1  1145 Sintec Power & Controls Misc. parts - culvert stop project 1,216.1  1140 Outlook Rentals Ltd. Golf course irrigation project 1,216.1  1141 Sintec Power & Controls Misc. parts - culvert stop project 1,216.1  1142 VK Sales & Service Inc. Golf course irrigation project 1,216.1  1143 VK Sales & Service Inc. Golf course	1125		2019	1,890.0
at dugout - winter fire protection / culvert stop / golf course irrigation projects 7,210.  Labour, trencher rental; controllers; valve boxes; misc. parts - Quonset water & north/south beach/park irrigation projects fire Truch hookup; digout valve; backwash line; repair T; pull / re-install pump - winter fire protection project 1,643.1  1129 Simtec Power & Controls Labour and repairs - start up summer water 1120 fire protection project 1130 Ken Burns Labour and repairs - start up summer water 20 hp motor; freight - winter fire protection project 1131 Aquifer Distribution 1132 Impact Energy Services Water heater element - Pavillion 1133 Ken Burns 1134 Roy Lennett Water, chlorine packet 1135 Darwin McDonald Iabour - start-up summer water 1136 LB Welding Inc. 1137 Simtec Power & Controls 1138 LB Welding Inc. 1139 Welding Inc. 1130 LB Welding Inc. 1130 LB Welding Inc. 1131 VK Sales & Service Inc. 1132 VK Sales & Service Inc. 1133 WK Sales & Service Inc. 1134 With Fire protection project 13,550: 1135 WK Sales & Service Inc. 1136 WK Sales & Service Inc. 1137 With Fire protection project 13,550: 1138 VK Sales & Service Inc. 1139 Meridan Inspections Ltd. 1140 Outlook Rentals Ltd. 1150 Desrosiers deck plan review 1151 Misc. parts ; trencher rental - golf course 1152 Impact Chapter of the project of the project 1153 Misc. parts ; trencher rental - golf course 1154 Impact Chapter of the project 1155 Misc. parts ; plane of 32,000 advance - 1156 Misc. parts ; plane of 32,000 advance - 1157 Misc. parts ; plane of 32,000 advance - 1158 Misc. parts ; plane of 32,000 advance - 1159 Misc. parts ; plane of 32,000 advance - 1150 Misc. parts ; plane of 32,000 advance - 1150 Misc. parts ; plane of 32,000 advance - 1150 Misc. parts ; plane of 32,000 advance - 1150 Misc. parts ; plane of 32,000 advance - 1150 Misc. parts ; plane of 32,000 advance - 1150 Misc. parts ; plane of 32,000 advance - 1150 Misc. parts ; plane of 32,000 advance - 1150 Misc. parts ; plane of 32,000 advance - 1150 Misc. parts ; plane of 32,000 advance - 1150 Misc	1126	Steven Piermantier	Admin contract: Apr. 29 - May 28, 2019	3,360.0
Labour, trencher rental; controllers  AVK Sales & Service Inc.  Labour, trencher rental; controllers; valve boxes; misc. parts - Quonset water & north/south beach/park irrigation projects Fire truck hookup; dugout valve; backwash line; repair; T. pull / reinstall pump - winter  1129 Simtec Power & Controls fire protection project Fire truck hookup; dugout valve; backwash line; repair; T. pull / reinstall pump - winter 1130 Ken Burns Labour and repairs - start up summer water 20 hp motor; freight - winter fire protection project winter fire protection project; skid steer bucket extension - Bobcat toolcat 1134 Roy Jennett water, chlorine packet 1135 Darwin McDonald labour - start-up summer water 1136 LB Welding Inc.  20 hp pump; electrical; plumbing; line / load reactor - winter fire protection project south highway sprinkter project; winter fire protection project; labour - dugout seration project; balance of north/south beach and winter fire protection project, summer water 1138 VK Sales & Service Inc.  Misc. parts; trancher rental - golf course lingsetion, Keindel RTM inspection; 1140 Outlook Rentals Ltd. Desrosiers deck plan review  705-  Misc. parts; trancher rental - golf course lingsetion, Keindel RTM inspection; 1142 VK Sales & Service Inc.  Misc. parts; trancher rental - golf course lingston project and emergency siren project  Number of trancher of the project misc. parts; balance of north/south beach and winter fire protection project misc. parts; balance of sourse lingston project and emergency siren project project project misc. parts; labour - golf 1142 VK Sales & Service Inc.  Misc. parts; culvert stop project misc. parts; balance of 32,000 advance - golf course irrigation project northingston project  Northingston project Northingston project Northingston project Northingston project Northingston project Northingston project Northingston project Northingston project Northings				
Labour; trencher rental; controllers; valve boxes; misc. parts - Quonset water & north/south beach/park irrigation projects Fire Truch hookup; digout valve; backwash line; repair T; pull / re-install pump - winter fire protection project 1,643.1  1129 Simtec Power & Controls fire protection project 1,643.1  1130 Ken Burns Labour and repairs - start up summer water 20 hp motor; freight - winter fire protection project 3,447.  1131 Aquifer Distribution project 30 misc. parts - start up summer water 20 hp motor; freight - winter fire protection project 3,447.  1132 Impact Energy Services water heater element - Pavillion 22: misc. work: leaf dump; hall water, village water, chlorine packet 356.  1134 Roy Jennett water, clear dump; hall water, village water, chlorine packet 356.  1135 Darwin McDonald labour - start-up summer water 20 hp pump; electrical; plumbing; line / 1054 ppump; electrical; plumbing; line / 1055 ppi; electrical; plumbing; electrical; plumbing; electrical; electrical; electrical; electrical;	1127	Mohan Construction		7 210 5
boxes; misc. parts - Quonset water & a, 206.1  1128 VK Sales & Service Inc.   north/South beach/park irrigation projects   3,206.1  1129 Simtec Power & Controls   fire protection project   1,643.1  1130 Ken Burns   Labour and repairs - start up summer water   20 h motor; freight - winter fire protection project   3,447.  1131   Aquifer Distribution   project   3,447.  1132   Impact Energy Services   water heater element - Pavillion   22.1  1133 Ken Burns   diesel for Toolcat   45.1  1134   Roy Jennett   water, chlorine packet   356.1  1135   Darwin McDonald   labour - start-up summer water   105.1  Extend head gate valve - culvert stop   project; skid steer bucket extension - Bobcat   105.1  Extend head gate valve - culvert stop   project; skid steer bucket extension - Bobcat   105.1  1137   Simtec Power & Controls   load reactor - winter fire protection project; winter fire   13,550.1  1138   VK Sales & Service Inc.   Winter fire protection project; winter fire   protection project; balance of north/South beach and   winter fire protection project; winter fire   protection, kelahed RTM inspection; labour - dugout aeration   project; balance of north/South beach and   winter fire protection project; winter fire   protection project; labour - dugout aeration   project; balance of north/South beach and   winter fire protection project; winter fire   protection   project; labour - dugout aeration   project; balance of north/South beach and   winter fire protection   project; labour - dugout aeration   project; balance of north/South beach and   winter fire protection   project; labour - dugout aeration   project; balance of north/South beach and   winter fire protection   project; labour - dugout aeration   labour - dugout aeration   labour - dugout aeration   labour - dugout aeration   labour - dugout	1127	webco Construction	stop / goir course irrigation projects	7,210.5
1128 VK Sales & Service Inc.    North/South beach/park irrigation projects   1,643.1				
Fire truck hookup; dugout valve; backwash line; repair T; pull / re-install pump - winter fire protection project 1,643.1  1130 Ken Burns Labour and repairs - start up summer water 20 hp motor; freight - winter fire protection project 3,447.  1131 Aquifer Distribution project 3,447.  1132 Impact Energy Services water heater element - Pavillion 22.  1133 Ken Burns diesel for Toolcat misc. work: leaf dump; hall water, village water, chlorine packet 356.  1134 Roy Jennett water, chlorine packet 356.  1135 Darwin McDonald labour - start-up summer water 105.  1136 LB Welding Inc. 20 hp pump; electrical; plumbing; line / 105.  1137 Simtec Power & Controls load reactor - winter fire protection project south highway sprinkler project, winter fire protection project south highway sprinkler project, winter fire protection project; labance of north/south beach and winter fire protection projects. Plane for on this spection; labance of north/south beach and winter fire protection projects. Plane fire project winter fire protection projects. Plane of north/south beach and winter fire protection projects. Plane of north/south beach and winter fire protection projects. Plane of north/south beach and winter fire protection projects. Plane of north/south beach and winter fire protection projects. Plane of north/south beach and winter fire protection projects. Plane of north/south beach and winter fire protection projects. Plane of north/south beach and winter fire protection projects. Plane of north/south beach and winter fire protection projects. Plane of north/south beach and winter fire protection projects. Plane of north/south beach and winter fire protection projects. Plane of north/south beach and winter fire protection projects. Plane of north/south beach and winter fire protection projects. Plane of north/south beach and winter fire protection	1128	VK Sales & Service Inc		3 206 5
line; repair T; pull / re-install pump - winter fire protection project 1,643.0 1130 Ken Burns 1131 Aquifer Distribution 1132 Impact Energy Services Water heater element - Pavillion 2,23.1 1133 Ken Burns diesel for Toolcat misc. work: leaf dump; hall water, village water, chlorine packet 1134 Roy Jennett Water, chlorine packet 1135 Darwin McDonald Labour - start-up summer water 1136 LB Welding Inc. 20 hp pump; electrical; plumbing; line / load reactor - winter fire protection project south highway sprinkler project; winter fire protection project; balance of north/south beach and winter fire protection project south or project or winter fire protection; keindel RTM inspection; 1138 VK Sales & Service Inc. Winter deck inspection; Haakensen deck inspection; Keindel RTM inspection; 1139 Meridan Inspections Ltd. Desrosiers deck plan review 705.  Misc. parts : trencher rental - golf course irrigation project and emergency siren project; south sing project 1140 Outlook Rentals Ltd. Desrosiers deck plan review 705.  Misc. parts : trencher rental - golf course irrigation project and emergency siren project 1141 VK Sales & Service Inc. golf course irrigation project 1142 VK Sales & Service Inc. golf course irrigation project 1143 VK Sales & Service Inc. course irrigation project 1144 VK Sales & Service Inc. golf course irrigation project 1145 VK Sales & Service Inc. course irrigation project 1146 Online Paye Description  Paye Description  Paye Description  Paye Description  April, 2019 Education Property Tax Collections 1143 VK Sales & Service Inc. collections 1144 Ninistry of Finance 1145 Online Paye Description  April, 2019 Gudation Property Tax Collections 1146 April, 2019 Gudation Property Tax Collections 1147 April, 2019 Gudation Property Tax Collections 1148 April, 2019 Gudation Property Tax Collections 1149 April, 2019 Gudation Property Tax Collections 1140 April, 2019 Gudation Property Tax Collections 1141 April, 2019 Gudation Property Tax Collections 1141 April, 2019 Gudation Property Tax Collections 1141 April	1120	Saics & Scivice IIIc.		3,200.3
Simtec Power & Controls  Ken Burns  Labour and repairs - start up summer water 20 h protocy reight - winter fire protection project 3,447.  Aquifer Distribution project 3,447.  Ilia3  Aquifer Distribution project 3,447.  Sen Burns 4 desel for Toolcat misc. work: leaf dump; hall water, village water, chlorine packet labour - start-up summer water 1051.  Extend head gate valve - culvert stop project; skid steer bucket extension - Bobcat toolcat 1136  LB Welding Inc.  20 h propre; skid steer bucket extension - Bobcat toolcat 1137  Simtec Power & Controls 1138  VK Sales & Service Inc.  Winter fire protection project; uniter fire protection project; balance of north/South beach and winter fire protection project south highway sprinkler project, winter fire protection project; balance of north/South beach and winter fire protection project south highway sprinkler project, winter fire protection project; balance of north/South beach and winter fire protection project south highway sprinkler project, minter fire protection project, labour - dugout aeration project, balance of north/South beach and winter fire protection project south highway sprinkler project, minter fire protection project, labour - dugout aeration project, balance of north/South beach and winter fire protection projects Wickert deck inspection; Haakensen deck inspection; Keindel RTM inspection; 1139  Meridan Inspections Ltd. Desrosiers deck plan review 705.  Misc. parts; trencher rental - golf course irrigation project and emergency siren project 1140  Outlook Rentals Ltd. Desrosiers deck plan review 705.  Misc. parts; trencher rental - golf course irrigation project and emergency siren project 1141  Simtec Power & Controls Misc. parts; trencher rental - golf course irrigation project 1142  VK Sales & Service Inc. golf course irrigation project 1143  VK Sales & Service Inc. golf course irrigation project 1144  VK Sales & Service Inc. golf course irrigation project 1146  Outlook Rentals Ltd. Project 1147  Outlook Rentals Ltd. Project 1148  Outlook Ren				
1131	1129	Simtec Power & Controls		1,643.0
20 hp motor; freight - winter fire protection   3,447.	1130	Ken Burns	Labour and repairs - start up summer water	120.0
Impact Energy Services water heater element - Pavillion 22.1133 Ken Burns diesel for Toolcat 45.1133 Ken Burns diesel for Toolcat 45.1133 Ken Burns diesel for Toolcat 45.1134 Roy Jennett 90.50 April 10.50 April 20.50 April			20 hp motor; freight - winter fire protection	
1133   Ken Burns   diesel for Toolcat   45.6     1134   Roy Jennett   water, chlorine packet   356.5     1135   Darwin McDonald   labour - start-up summer water   105.6     Extend head gate valve - culvert stop   project; skid steer bucket extension - Bobcat   105.6     Extend head gate valve - culvert stop   project; skid steer bucket extension - Bobcat   105.6     1136   LB Welding Inc.   20 hp pump; electrical; plumbing; line / 928.1     1137   Simtec Power & Controls   load reactor - winter fire protection project   13,550.1     1138   VK Sales & Service Inc.   Wickett deck inspection project; labour - dugout aeration   project; balance of north/south beach and winter fire protection project; winter fire   protection project; balance of north/south beach and winter fire protection project; winter fire   13,550.1     1139   Meridan Inspections Ltd.   Desrosiers deck plan review   705.4     1140   Outlook Rentals Ltd.   Desrosiers deck plan review   705.4     1141   Simtec Power & Controls   Misc. parts; trencher rental - golf course   irrigation project   216.4     1142   VK Sales & Service Inc.   golf course irrigation project   503.1     1143   VK Sales & Service Inc.   golf course irrigation project   9,008.4     1144   VK Sales & Service Inc.   golf course irrigation project   9,008.4     1145   VK Sales & Service Inc.   golf course irrigation project   2,416.4     1146   Description   Payee   Description   2,416.4     1147   Description   Payee   Description   2,416.4     1148   VK Sales & Service Inc.   collections   41.9     1149   Ministry of Finance   Collections   41.9     1140   April, 2019 Education Property Tax   collections   41.9     1141   Simter Power & Collections   41.9     1142   VK Sales & Service Inc.   collections   41.9     1143   VK Sales & Service Inc.   collections   41.9     1144   April, 2019 Education Property Tax   collections   41.9     1145   April, 2019 Education Property Tax   collections   41.9     1146   April, 2019 Education Property Tax   collections   41.9     1149	1131	•		3,447.4
misc. work: leaf dump; hall water, village water, chlorine packet labour - start-up summer water loss.  Barvin McDonald labour - start-up summer water loss. Extend head gate valve - culvert stop project; skid steer bucket extension - Bobcat toolcat  20 hp pump; electrical; plumbing; line / load reactor - winter fire protection project south highway sprinkler project; winter fire protection project; labour - dugout aeration project; balance of north/south beach and winter fire protection projects Wickett deck inspection; Haakensen deck inspection; Keindel RTM inspection;  Misc. parts; trencher rental - golf course irrigation project and emergency siren project load eractor - winter fire protection projects  Misc. parts; trencher rental - golf course irrigation project and emergency siren project VK Sales & Service Inc.  Misc. parts - culvert stop project south Misc. parts - culvert stop project wisc. parts; balance of 32,000 advance - golf course irrigation project yie; controller; misc. parts; labour - golf course irrigation project VK Sales & Service Inc.  Total Cheques  Online  Payee  Description  Payee  Description  April 30, 2019 Prairie Centre Credit Union April 30, 2019 Prairie Centre Credit Union May 8, 2019 Sci May 1, 2019 online payment May 8, 2019 Sci April, 2019 online payment May 8, 2019 Sci May 8, 2019 Sci May 1, 2019 Chasten Sim May 8, 2019 payroll May 1, 2019 Chasten Sim May 1, 2019 prine to May 21, 2019 June 10, 2019 SaskPower St. light billing to May 21, 2019 June 10, 2019 SaskPower Sune 10, 2019 payroll deductions Sci 2, 24.6 May, 2019 payroll deductions				
1134 Roy Jennett water, chlorine packet 1356.  1135 Darwin McDonald labour - start-up summer water 105.1  Extend head gate valve - culvert stop project; skid steer bucket extension - Bobcat toolcad 100 toolcad 136 toolcad 137 toolcad	1133	Ken Burns		45.0
labour - start-up summer water Extend head gate valve - culvert stop project; skid steer bucket extension - Bobcat toolcat  20 hp pump; electrical; plumbing; line / load reactor - winter fire protection project south highway sprinkler project; winter fire protection project; labour - dugout aeration project; balance of north/south beach and winter fire protection projects Wickett deck inspection; Hankensen deck inspection; Keindel RTM inspection; Desrosiers deck plan review  705.  Misc. parts; trencher rental - golf course irrigation project and emergency siren project 1140 Outlook Rentals Ltd. Desrosiers deck plan review  705.  Misc. parts; trencher rental - golf course irrigation project and emergency siren project 1141 Simtec Power & Controls Misc. parts; trencher rental - golf course irrigation project and emergency siren project 1142 VK Sales & Service Inc. golf course irrigation project 9,008.1 1143 VK Sales & Service Inc. golf course irrigation project 1144 VK Sales & Service Inc. golf course irrigation project 1145 VK Sales & Service Inc. golf course irrigation project 2,416.1  Total Cheques  Online Payee Description  April 30, 2019 Prairie Centre Credit Union April, 2019 Education Property Tax collections May 8, 2019 Loras Inv 182982 - April, 30 waste collection 576. May 8, 2019 SGI April, 2019 sette lights 4.1  May 8, 2019 SGI April, 2019 street lights 4.2  May 8, 2019 CUETS Financial Mastercard Annual fee 75.0  May 8, 2019 Chasten Sim May 51, 2019 Chasten Sim May 19, 1 une 1 payroll 1,087.9  June 10, 2019 SaskPower Sci. light billing to May 21, 2019 June 10, 2019 SaskPower May, 2019 payroll deductions 229.4	1134	Roy Jennett		356.5
Extend head gate valve - culvert stop project; skid steer bucket extension - Bobcat toolcat  20 hp pump; electrical; plumbing; line / load reactor - winter fire protection project south highway sprinkler project; winter fire protection project south highway sprinkler project; winter fire protection project; balour - dugout aeration project proj	1135			105.0
1136 LB Welding Inc.  20 hp pump; electrical; plumbing; line / load reactor - winter fire protection project south highway sprinkler project; winter fire protection project; labour - dugout aeration project; balance of north/south beach and winter fire protection; balance of north/south beach and winter fire protection; balance of north/south beach and winter fire protection; brojects wickett deck inspection; Haakensen deck inspection; Heindel RTM inspection; Desrosiers deck plan review 705.  Misc. parts; trencher rental - golf course irrigation project and emergency siren project misc. parts; balance of 32,000 advance - golf course irrigation project of 32,000 advance - golf course irrigation project project 503. misc. parts; balance of 32,000 advance - golf course irrigation project 2,416.1  1142 VK Sales & Service Inc. golf course irrigation project 3,000 advance - golf course irrigation project 4,2416.1  1143 VK Sales & Service Inc. golf course irrigation project 5,000 advance - golf course irrigation project 4,2416.1  1144 VK Sales & Service Inc. golf course irrigation project 5,000 advance - golf course irrigation project 7,2416.1  1145 VK Sales & Service Inc. golf course irrigation project 4,2416.1  1146 VK Sales & Service Inc. golf course irrigation project 5,000 advance - golf course irrigation project 7,2416.1  1147 VK Sales & Service Inc. golf course irrigation project 7,2416.1  1148 VK Sales & Service Inc. golf course irrigation project 7,2416.1  1149 VK Sales & Service Inc. golf course irrigation project 7,2416.1  1140 VK Sales & Service Inc. golf course irrigation project 7,2416.1  1141 VK Sales & Service Inc. golf course irrigation project 7,2416.1  1142 VK Sales & Service Inc. golf course irrigation project 7,2416.1  1143 VK Sales & Service Inc. golf course irrigation project 7,2416.1  1144 VK Sales & Service Inc. golf course irrigation project 7,2416.1  1145 VK Sales & Service Inc. golf course irrigation project 7,2416.1  1149 VK Sales & Service Inc. golf course irrigation project 7,2416.1  114			Extend head gate valve - culvert stop	
20 hp pump; electrical; plumbing; line / load reactor - winter fire protection project south highway sprinkler project; winter fire protection project; balance of north/south beach and project; balance of north/south beach and winter fire protection project; balance of north/south beach and winter fire protection project; balance of north/south beach and winter fire protection projects wincket deck inspection; Keindel RTM inspection; Meridan Inspections Ltd. Desrosiers deck plan review 705.  Misc. parts; trencher rental - golf course irrigation project and emergency siren project golf course irrigation project project 9,008. Misc. parts; balance of 32,000 advance - golf course irrigation project 9,008. pipe; controller; misc. parts; labour - golf 2,416. Misc. parts - culvert stop project 9,008. pipe; controller; misc. parts; labour - golf 2,416. Misc. parts - quivert stop project 9,008. pipe; controller; misc. parts; labour - golf 2,416. Misc. parts - quivert stop project 9,008. pipe; controller; misc. parts; labour - golf 2,416. Misc. parts - quivert stop project 9,008. pipe; controller; misc. parts; labour - golf 2,416. Misc. parts - quivert stop project 9,008. pipe; controller; misc. parts; labour - golf 2,416. Misc. parts - quivert stop project 9,008. pipe; controller; misc. parts; labour - golf 2,416. Misc. parts - quivert stop project 9,008. pipe; controller; misc. parts; labour - golf 2,416. Misc. parts - quivert stop project 9,008. pipe; controller; misc. parts; labour - golf 2,416. Misc. parts - quivert stop project 9,008. pipe; controller; misc. parts; labour - golf 2,416. Misc. parts - quivert stop project 9,008. pipe; controller; misc. parts; labour - golf 2,416. Misc. parts - quivert stop project 9,008. pipe; controller; misc. parts; labour - golf 2,416. Misc. parts - quivert stop project 9,008. pipe; controller; misc. parts; labour				
Simtec Power & Controls load reactor - winter fire protection project south highway sprinkler project; winter fire protection project; labour - dugout aeration project; balance of north/south beach and winter fire protection projects which fighted in project; balance of north/south beach and winter fire protection; brojects wickett deck inspection; Haakensen deck inspection; Keindel RTM inspection; Desrosiers deck plan review 705.4 Misc. parts; trencher rental - golf course irrigation project and emergency siren project misc. parts; balance of 32,000 advance - golf course irrigation project project 503.1 misc. parts; balance of 32,000 advance - golf course irrigation project project 2,416.1 VK Sales & Service Inc. golf course irrigation project 2,416.1 VK Sales & Service Inc. golf course irrigation project 2,416.1 VK Sales & Service Inc. golf course irrigation project 2,416.1 VK Sales & Service Inc. golf course irrigation project 2,416.1 VK Sales & Service Inc. golf course irrigation project 3,416.1 VK Sales & Service Inc. golf course irrigation project 3,416.1 VK Sales & Service Inc. golf course irrigation project 3,416.1 VK Sales & Service Inc. golf course irrigation project 3,416.1 VK Sales & Service Inc. golf course irrigation project 3,416.1 VK Sales & Service Inc. golf course irrigation project 3,416.1 VK Sales & Service Inc. golf course irrigation project 3,416.1 VK Sales & Service Inc. golf course irrigation project 3,416.1 VK Sales & Service Inc. golf course irrigation project 3,416.1 VK Sales & Service Inc. golf course irrigation project 3,416.1 VK Sales & Service Inc. golf course irrigation project 3,416.1 VK Sales & Service Inc. golf course irrigation project 3,416.1 VK Sales & Service Inc. golf course irrigation project 3,416.1 VK Sales & Service Inc. golf course irrigation project 3,416.1 VK Sales & Service Inc. golf course irrigation project 3,416.1 VK Sales & Service Inc. golf course irrigation project 3,416.1 VK Sales & Service Inc. golf course irrigation project 3,416.1 VK Sales & Service Inc.	1136	LB Welding Inc.	toolcat	928.3
project; balance of north/south beach and winter fire protection projects (6,535.)  Wickett deek inspection; keindel RTM inspection; beach and winter fire protection projects (1395.)  Meridan Inspections Ltd. Desrosiers deek plan review 705.  Misc. parts; trencher rental - golf course irrigation project and emergency siren project and emergency siren project (1414) Simtee Power & Controls Misc. parts - culvert stop project 503. misc. parts; balance of 32,000 advance - golf course irrigation project project (1414) Simtee Power & Controls Misc. parts - culvert stop project (1414) Simtee Power & Controls Misc. parts - culvert stop project (1414) Simtee Power & Controls Misc. parts - culvert stop project (1414) Simtee Power & Controls Misc. parts - culvert stop project (1414) Simtee Power & Service Inc. golf course irrigation project (1414) Simtee Power & Service Inc. golf course irrigation project (1415) Simtee Power & Service Inc. golf course irrigation project (1416) Simtee Power & Service Inc. golf course irrigation project (1416) Simtee Power & Service Inc. golf course irrigation project (1416) Simtee Power & Service Inc. golf course irrigation project (1416) Simtee Power & Service Inc. golf course irrigation project (1416) Simtee Power & Service Inc. golf course irrigation project (1416) Simtee Power & Service Inc. golf course irrigation project (1416) Simtee Power & Service Inc. golf course irrigation project (1416) Simtee Power & Service Inc. golf course irrigation project (1416) Simtee Power & Service Inc. golf course irrigation project (1416) Simtee Power & Service Inc. golf course irrigation project (1416) Simtee Power & Service Inc. golf course irrigation project (1416) Simtee Power & Service Inc. golf course irrigation project (1416) Simtee Power & Service Inc. golf course irrigation project (1416) Simtee Power & Service Inc. golf course irrigation project (1416) Simtee Power & Service Inc. golf course irrigation project (1416) Simtee Power & Service Inc. golf course irrigation project (1416) Simtee Po	1137	Simtec Power & Controls	load reactor - winter fire protection project south highway sprinkler project; winter fire	13,550.7
inspection; Keindel RTM inspection; Desrosiers deck plan review 705.4  Misc. parts; trencher rental - golf course irrigation project and emergency siren project and emergency siren project 216.4  1141 Simtec Power & Controls Misc. parts - culvert stop project 503.5  Misc. parts; balance of 32,000 advance - golf course irrigation project misc. parts; balance of 32,000 advance - golf course irrigation project plipe; controller; misc. parts; labour - golf course irrigation project 2,416.6  1143 VK Sales & Service Inc. golf course irrigation project 2,416.6  Total Cheques 91,645.  Online Payee Description  April 30, 2019 Prairie Centre Credit Union Bobcat loan payment - April, 2019 774.6  May 2, 2019 Ministry of Finance collections 41.9  May 8, 2019 Lorass Inv 182982 - April 30 waste collection 576.6  May 8, 2019 SGI May, 2019 online payment 68.1  May 8, 2019 SGI May, 2019 online payment 73.  May 8, 2019 SGI April, 2019 street lights 246.6  May 8, 2019 CUETS Financial Mastercard Annual fee 75.0  May 21, 2019 CHEST Financial Mastercard Annual fee 75.0  May 31, 2019 Prairie Centre Credit Union Bobcat loan payment - May, 2019 1,087.9  May 31, 2019 Chasten Sim May 19 - June 1 payroll 1,087.9  June 10, 2019 SaskPower St. Ilight billing to May 21, 2019 247.7  June 10, 2019 SaskPower St. Ilight billing to May 21, 2019 179.6  June 10, 2019 SaskPower Main pumphouse billing to May 21, 2019 179.6  June 10, 2019 SaskPower Main pumphouse billing to May 21, 2019 179.6	1138	VK Sales & Service Inc.	project; balance of north/south beach and winter fire protection projects	6,535.2
irrigation project and emergency siren project 216.  1141 Simtec Power & Controls Misc. parts - culvert stop project 503.  misc. parts; balance of 32,000 advance - golf course irrigation project 9,008.1 pipe; controller; misc. parts; labour - golf 1143 VK Sales & Service Inc. golf course irrigation project 9,008.1 pipe; controller; misc. parts; labour - golf 1143 VK Sales & Service Inc. course irrigation project 2,416.4  Total Cheques 91,645.  Online Payee Description  April 30, 2019 Prairie Centre Credit Union Bobcat loan payment - April, 2019 774.0 April, 2019 Education Property Tax April, 2019 Education Property Tax Collections 41.5 May 8, 2019 SGI May, 2019 online payment 68.1 May 8, 2019 SGI May, 2019 online payment 68.1 May 8, 2019 SakePower April, 2019 street lights 246.1 May 21, 2019 CUETS Financial Mastercard Annual fee 75.0 May 23, 2019 Chasten Sim May 5-18, 2019 payroll 1,087.9  May 31, 2019 Prairie Centre Credit Union Bobcat loan payment - May, 2019 774.0 May 13, 2019 Chasten Sim May 2019 roll-off bin rental 52.5 Unne 10, 2019 SakPower St. light billing to May 21, 2019 179.6 May 10,019 SakPower St. light billing to May 21, 2019 179.6 May 10,019 SakPower Main pumphouse billing to May 21, 2019 129.1  May 10,019 CRA May, 2019 payroll deductions 229.4	1139	Meridan Inspections Ltd.		705.4
1140				
1141   Simtec Power & Controls   Misc. parts - culvert stop project   503.: misc. parts; balance of \$2,000 advance - golf course irrigation project   9,008.	1140	Outlook Rentals Ltd.		216.4
1142	1141			503.2
Pipe; controller; misc. parts; labour - golf course irrigation project   2,416.1				
Total Cheques	1142	VK Sales & Service Inc.		9,008.6
Online         Payee         Description           April 30, 2019         Prairie Centre Credit Union         Bobcat loan payment - April, 2019         774.4           May 2, 2019         Ministry of Finance         collections         41.5           May 8, 2019         Lorass         Inv 182982 - April 30 waste collection         576.           May 8, 2019         SGI         May, 2019 online payment         68.8           May 8, 2019         SakPower         April, 2019 street lights         246.           May 21, 2019         CUETS Financial Mastercard         Annual fee         75.0           May 22, 3019         Chasten Sim         May 5-18, 2019 payroll         1,087.9           June 19, 2019         Prairie Centre Credit Union         Bobcat loan payment - May, 2019         774.0           June 10, 2019         Chasten Sim         May 19 - June 1 payroll         911.4           June 10, 2019         SakPower         St. light billing to May 21, 2019         247.7           June 10, 2019         SakPower         St. light billing to May 21, 2019         179.6           June 10, 2019         SakPower         Main pumphouse billing to May 21, 2019         179.6           June 10, 2019         CRA         May, 2019 payroll deductions         229.4	1143	VK Sales & Service Inc.		2,416.6
April 30, 2019         Prairie Centre Credit Union         Bobcat loan payment - April, 2019         774.1           May 2, 2019         Ministry of Finance         collections         4.1.           May 8, 2019         Loraas         Inv 182982 - April 30 waste collection         576.           May 8, 2019         SGI         May, 2019 online payment         68.           May 8, 2019         SGI         April, 2019 online payment         73.           May 21, 2019         CUETS Financial Mastercard         April, 2019 street lights         246.           May 23, 2019         Chasten Sim         May 5-18, 2019 payroll         1,087.9           May 31, 2019         Prairie Centre Credit Union         Bobcat loan payment - May, 2019         774.0           June 10, 2019         Chasten Sim         May 19 - June 1 payroll         911.4           June 10, 2019         Chasten Sim         May, 2019 roll-off bin rental         52.5           June 10, 2019         SaskPower         St. light billing to May 21, 2019         247.7           June 10, 2019         SaskPower         Main pumphouse billing to May 21, 2019         179.6           June 10, 2019         CRA         May, 2019 payroll deductions         229.4	Total Cheques			91,645.7
April, 2019 Education Property Tax  April, 2019 Education Property Tax  April, 2019 Education Property Tax  41.1  May 8, 2019 Loraas Inv 182982 - April 30 waste collection 576.  May 8, 2019 SGI May, 2019 online payment 68.1  May 8, 2019 SaskPower April, 2019 street lights 246.  May 21, 2019 CUETS Financial Mastercard Annual fee 75.0  May 23, 2019 Chasten Sim May 5-18, 2019 payroll 1,087.9  May 31, 2019 Prairie Centre Credit Union Bobcat loan payment - May, 2019 974.0  June 10, 2019 Loraas May, 2019 roll-off bin rental 52.5  June 10, 2019 SaskPower St. light billing to May 21, 2019 247.7  June 10, 2019 SaskPower Main pumphouse billing to May 21, 2019 179.6  May 2019 payroll deductions 229.4	Online	Payee	Description	
May 2, 2019         Ministry of Finance         collections         41.           May 8, 2019         Loras         Inv 182982 - April 30 waste collection         576.           May 8, 2019         SGI         May, 2019 online payment         68.           May 8, 2019         SGI         April, 2019 online payment         73.           May 8, 2019         SaskPower         April, 2019 street lights         246.           May 21, 2019         CUETS Financial Mastercard         Annual fee         75.0           May 23, 2019         Chasten Sim         May 5-18, 2019 payroll         1,087.9           May 31, 2019         Prairie Centre Credit Union         Bobcat loan payment - May, 2019         774.0           June 10, 2019         Chasten Sim         May 19 - June 1 payroll         911.4           June 10, 2019         Loraas         May, 2019 roll-off bin rental         52.5           June 10, 2019         SaskPower         St. light billing to May 21, 2019         247.7           June 10, 2019         SaskPower         Main pumphouse billing to May 21, 2019         179.6           June 10, 2019         CRA         May, 2019 payroll deductions         229.4	April 30, 2019	Prairie Centre Credit Union		774.0
May 8, 2019         Loraas         Inv 182982 - April 30 waste collection         576.1           May 8, 2019         SGI         May, 2019 online payment         68.3           May 8, 2019         SaskPower         April, 2019 online payment         73.3           May 8, 2019         SaskPower         April, 2019 online payment         73.2           May 21, 2019         CUETS Financial Mastercard         Annual fee         75.0           May 23, 2019         Chasten Sim         May 5-18, 2019 payroll         1,087.9           May 31, 2019         Prairie Centre Credit Union         Bobcat loan payment - May, 2019         774.0           June 5, 2019         Chasten Sim         May 19 - June 1 payroll         911.4           June 10, 2019         Loras         May, 2019 roll-off bin rental         52.5           June 10, 2019         SaskPower         St. light billing to May 21, 2019         247.7           June 10, 2019         SaskPower         Main pumphouse billing to May 21, 2019         179.6           June 10, 2019         CRA         May, 2019 payroll deductions         229.4	May 2, 2019	Ministry of Finance		41.9
May 8, 2019         SGI         May, 2019 online payment         68.8           May 8, 2019         SGI         April, 2019 online payment         73.3           May 8, 2019         SaskPower         April, 2019 street lights         246.           May 21, 2019         CUETS Financial Mastercard         Annual fee         75.0           May 23, 2019         Chasten Sim         May 5-18, 2019 payroll         1,087.9           May 31, 2019         Prairie Centre Credit Union         Bobcat loan payment - May, 2019         774.0           June 10, 2019         Loras         May 19 - June 1 payroll         911.4           June 10, 2019         Loras         May, 2019 roll-off bin rental         52.5           June 10, 2019         SaskPower         St. light billing to May 21, 2019         247.7           June 10, 2019         SaskPower         Main pumphouse billing to May 21, 2019         179.6           June 10, 2019         CRA         May, 2019 payroll deductions         229.4				576.7
May 8, 2019         SaskPower         April, 2019 street lights         246."           May 21, 2019         CUETS Financial Mastercard         Annual fee         75.0           May 23, 2019         Chasten Sim         May 5-18, 2019 payroll         1,087.9           May 31, 2019         Prairie Centre Credit Union         Bobcat loan payment - May, 2019         774.0           June 5, 2019         Chasten Sim         May 19 - June 1 payroll         911.4           June 10, 2019         Loras         May, 2019 roll-off bin rental         52.5           June 10, 2019         SaskPower         St. light billing to May 21, 2019         247.7           June 10, 2019         SaskPower         Main pumphouse billing to May 21, 2019         179.6           June 10, 2019         CRA         May, 2019 payroll deductions         229.4	May 8, 2019			68.8
May 21, 2019         CUETS Financial Mastercard May 23, 2019         Annual fee         75.0           May 23, 2019         Chasten Sim         May 5-18, 2019 payroll         1,087.9           May 31, 2019         Prairie Centre Credit Union         Bobcat loan payment - May, 2019         774.0           June 5, 2019         Chasten Sim         May 19 - June 1 payroll         911.4           June 10, 2019         Loras         May, 2019 roll-off bin rental         52.5           June 10, 2019         SaskPower         St. light billing to May 21, 2019         247.7           June 10, 2019         SaskPower         Main pumphouse billing to May 21, 2019         179.6           June 10, 2019         CRA         May, 2019 payroll deductions         229.4				73.2
May 23, 2019         Chasten Sim         May 5-18, 2019 payroll         1,087.9           May 31, 2019         Prairie Centre Credit Union         Bobcat loan payment - May, 2019         774.0           June 5, 2019         Chasten Sim         May 19 - June 1 payroll         911.4           June 10, 2019         Loraas         May, 2019 roll-off bin rental         52.5           June 10, 2019         SaskPower         St. light billing to May 21, 2019         247.7           June 10, 2019         SaskPower         Main pumphouse billing to May 21, 2019         179.6           June 10, 2019         CRA         May, 2019 payroll deductions         229.4				246.7
May 31, 2019 Prairie Centre Credit Union Bobcat Ioan payment - May, 2019 77.4.0  June 5, 2019 Chasten Sim May 19 - June 1 payroll 911.4  June 10, 2019 Loras May, 2019 roll-off bin rental 52.5  June 10, 2019 SaskPower St. light billing to May 21, 2019 247.7  June 10, 2019 CRA May, 2019 payroll deductions 229.4				75.0 1,087.9
June 5, 2019         Chasten Sim         May 19 - June 1 payroll         911.4           June 10, 2019         Loras         May, 2019 roll-off bin rental         52.5           June 10, 2019         SaskPower         St. light billing to May 21, 2019         247.7           June 10, 2019         SaskPower         Main pumphouse billing to May 21, 2019         179.6           June 10, 2019         CRA         May, 2019 payroll deductions         229.4		Decisio Contro Con dia Union		7740
June 10, 2019         Loraas         May, 2019 roll-off bin rental         52.5           June 10, 2019         SaskPower         St. light billing to May 21, 2019         247.7           June 10, 2019         SaskPower         Main pumphouse billing to May 21, 2019         179.6           June 10, 2019         CRA         May, 2019 payroll deductions         229.4				
June 10, 2019         SaskPower         St. light billing to May 21, 2019         247.7           June 10, 2019         SaskPower         Main pumphouse billing to May 21, 2019         179.6           June 10, 2019         CRA         May, 2019 payroll deductions         229.4		CHASICH SIIII		
June 10, 2019 SaskPower Main pumphouse billing to May 21, 2019 179.6  June 10, 2019 CRA May, 2019 payroll deductions 229.4	June 5, 2019	Loraas	, 2020	32.3
June 10, 2019 CRA May, 2019 payroll deductions 229.4	June 5, 2019 June 10, 2019			247 7
	May 31, 2019 June 5, 2019 June 10, 2019 June 10, 2019 June 10, 2019	SaskPower	St. light billing to May 21, 2019	
	June 5, 2019 June 10, 2019 June 10, 2019	SaskPower SaskPower	St. light billing to May 21, 2019 Main pumphouse billing to May 21, 2019	247.7 179.6 229.4

Total Payments 96,984.95

Certified Correct this 13th day of June, 2019

Mayor Jeff Sopczak Administrator Steven Piermantier