

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

**Cheque Payments:**

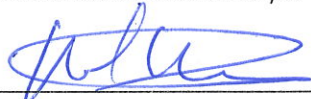
<b>Cheque</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
1333	Advise Graphics	Washroom Signs	82.35
1334	VK Sales & Service Inc		133.09
1335	Ministry of Policing		2,373.96
1336	Roy Jennet		770.33
1337	Coteau Community Club Plus 50	Donation	250.00
1338	Western Sales		288.80
1339	Voided		
<b>Total Cheques</b>			<b>3,898.53</b>

**Online Payments:**

<b>Date</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
July 4/2021	Duane Kidd	June 2021 Wages	3,000.00
July 4/2021	Duane Kidd	June 2021 Wages	1,800.00
July 5/2021	Darla Fraser	June 2021 Wages	1,800.00
July 6/2021	Sask Power	Street Lights	226.31
July 6/2021	Sask Power	Main Pumphouse	1,768.03
July 6/2021	Sask Power	Playground Pumphouse	255.60
July 6/2021	Sask Power	Hall	117.79
July 6/2021	Sask Power	Quonset	166.29
July 7/2021	Kens Burns	Supplies	403.35
July 16/2021	Macrorie Co Op	Calcium Chloride, Petroleum	1,964.72
July 16/2021	Loraas	06/01/2021 to 06/28/2021 6Y Waste	328.00
July 16/2021	Ryan Johnson	July Wages From July 2 to 15	1,729.00
July 27/2021	Paisley Arnsten	July Wages	825.56
July 27/2021	Asia	July Wages	402.96
July 28/2021	KenBurns	Line Locate	35.00
July 28/2021	Mark Strumborg	Mileage to Meeting	191.33
July 31/2021	Ryan Johnson	July Wages From July 16 to 31	1,112.34
July 31/2021	Duane Kidd	July Wages	4,800.00
July 31/2021	Edie Thompson	Sprinklers for Golf Course	274.88
<b>Total Online</b>			<b>21,201.16</b>

<b>Total Payments</b>	<b>25,099.69</b>
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Certified correct this 18th day of Sept, 2021

  
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Mayor - Mark Stumborg

  
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Administrator - Darla Fraser

