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October

Cheque Payments:

Cheque	Payee
1400	Roy Jennet
1401	Blue Imp
1402	BrownLee Law Firm
1403	Wheatland Regional Library
1404	Western Sales
1405	VK Sales
1406	Outlook Rentals
1408	Don Anderson
1409	Bill Thompson
1410	Western Sales
1411	R&M Computer Systems
1412	Pinnacle Distribution

Total Cheques

Online Payments:

Date	Payee
July 4/23	Duane Kidd
July 4/23	Duane Kidd
July 4/23	Keaton Thonpson
July 4/23	Isaac Lammers
July 10/23	Sask Power
July 10/23	Sask Energy
July 14/23	Edie Thompson
July 14/23	Ken Burns
July 14/23	Clair Calwell
July 15/23	Macrorie CoOp
July 15/23	Collabria M/C
July 20/23	Keatan Thompson
July 20/23	Isaac Lammers
July 21/23	Dave Walker
July 28/23	Sask Power
July 28/23	Ardvark
July 28/23	Outlook Rentals
July 28/23	Darla Fraser
July 31/823	PCCU
July 31/823	PCCU

Total Online

Total Payments

Certified correct this 10th day of Oct, 2022

Mayor - Mark Stumborg

rt Village of Coteau Beach

Accounts for Approval

10th, 2023 Council Meeting

Description	Amount
Village Work	608.50
benches - reimbursed to Village	3,117.07
Legal Matters	2,862.32
2023 Levy	669.80
Oil Filter, Belt and mower blades	964.57
Fusion Coupler, Labour & Mileage	821.40
Camlocks	71.16
Round Up	98.50
Rodent Kill	177.57
Repair Hydro Leak	5,487.08
Tax Program	888.00
	283.91
	16,049.88

Description	Amount
June wages	3,000.00
June wages - remainder	1,530.00
June wages	521.75
June Wages	724.77
March Billing	159.53
March Billing	62.41
Village Supplies	712.91
Hauling Sand, Pin Locate	65.00
Village Work Reinmbursed to us by Plus 50	500.00
Diesel, Hydraulic Oil, Calcium Chloride, Battery	3,652.36
Grass Seed	2,038.88
Advance on Wages	1,000.00
Advance on Wages	1,000.00
Rubber Mats	588.95
All Invoices together	3,545.04
Sewer Pumping	160.00
Camlocks, suction hose, ball valve	388.72
July Wages	1,800.00
Loan Payment	736.90
Bank Service Charges	38.40

22,225.62

38,275.50

Administrator - Darla Fraser