

Resort Village of Island View  
Account Payables for  
July, 2018

Date	Chq #	Cheque payable to	Amount
30/06/18	4287	Last Mountain Times	165.38
30/06/2018	4288	Marilyn Labatte	450.00
30/06/2018	4289	Olga Thompson	1,950.00
1/7/2018	4290	Last Mountain Times	318.93
1/7/2018	4291	Myers Concrete	12,300.00
30/07/18	4292	Last Mountain Times	240.99
1/7/2018	4293	Last Mountain Times	150.93
2/7/2018	4294	Nu-Fab	10,000.00
5/7/2018	4297	Professional Building Supplies	509.25
5/7/2018		Sask power	1,220.50
5/7/2018	4299	Regionsl Landfill	220.00
5/8/2018	4300	Olga Thompson	242.55
5/8/2018	4301	Linda Halbewachs	500.00
5/8/2018	4302	Warren Coghlan Council renumeration /mileage	200.00
5/8/2018	4303	Warren Coghlan reimburse bildg. Materials	400.00
30/07/18	4304	MckeesTrenching	390.00
30/07/18	4305	Myers Concrete Holdback	610.00
30/07/18	4306	Professional Building Inspections	1,426.24
30/07/18	4307	Marilyn Labatte	450.00
30/07/18	4308	Laura Wilson	315.00
30/07/18	4309	Glen Wilson	1,625.00
30/07/18	4310	Glen Wilson	200.00
30/07/18	4311	Glen Wilson Reinburse for supplies	156.25
30/07/18	4312	Parkland Regional	477.30
30/07/18	4313	Commissionaires	525.00
30/07/18	4314	Bulyea Co-op	243.53
30/07/18	4315	Staples	76.57
30/07/18	4316	Olga Thompson	1,500.00
30/07/18	4317	Can wan	116.55
30/07/18	debit	Sask power	109.25
30/07/18	debit	Sask power	35.48
30/07/18	debit	Sask power	606.17
30/07/18	debit	Sask Tel	69.72

**Total Payables**

**\$ 37,800.59**