

Resort Village of Island View  
Account Payables for  
March, 2019

Date	Chq #	Cheque payable to	Amount
3/5/2019	4486	Canwan	116.55
3/15/2019	4488	O Thompson Reimburse Advance Door	666.23
3/15/2019	4489	C Wilkie	305.77
3/30/2019	4490	Ray Olson Reinburse	1,362.80
3/30/2019	4491	Marilyn Labatte	450.00
3/30/2019	4492	Geln Wilson	200.00
3/30/2019	4493	Ray Olson Reinburse	155.38
3/30/2016	4494	C Wilkie	403.18
3/30/2019	4495	Ron Braumember	500.00
3/30/2019	4496	Strasbourg Building	652.35
3/30/2019	4497	Bulyea Co-op	26.62
3/30/2019	4498	Glen Wilson	532.08
3/30/2019	4499	Glen Wilson	56.73
3/30/2019	4501	Laura Wilson	37.50
3/30/2019	4502	Olga Thompson	1,652.57
3/30/2019	debit	Sask Energy	228.40
3/30/2019	debit	Sask power	606.17
3/30/2019	debit	Sask Power	44.42
3/30/2019	debit	Sask power	723.80
3/30/2019	debit	SaskTel	70.16
3/30/2019	4487	Warren Coglán	226.16

Total Payables

\$ 9,016.87