

## Village of Neville

### List of Accounts for Approval

#### 10 February through 10 March 2025

	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
<b>Baxter Farms</b>	2025-03-09	062	Repairs on John Deere Tractor	Fire	-10,701.75
<b>Ben McLearn</b>	2025-03-09	5905	February Lagoon Inspection	Village	-50.00
<b>Blaine Friesen</b>	2025-03-02	5896	Snow Removal (Feb 22 invoice)	Village	-630.00
<b>BMO</b>	2025-03-03		Annual Fee for 1858	CC	-25.00
<b>Gov of Canada</b>	2025-02-24	059	Annual Radio Operation Licence - 2025	Fire	-433.58
<b>Harvey Linnen</b>	2025-02-18	5891	Heated Winter Gloves	Village	-88.80
	2025-03-09	5899	Feb Maint and Snow Removal	Village	-459.00
<b>Jennifer Cote</b>	2025-03-09	5903	March Remuneration	Village	-90.00
<b>John Deere Financial</b>	2025-02-10	EFT	February Loan Payment (Conf # 7i9pW-0585748)	Village	-151.38
	2025-03-09	EFT	March Loan Payment (Conf # 7noNR-9060778)	Village	-151.38
<b>Mary Ferris</b>	2025-02-18	5889	Mileage to SWMGC Feb 11	Village	-56.40
	2025-03-09	061	Hose Nozzles and Laser Thermometer	Fire	-60.06
	2025-03-09	5902	March Remuneration	Village	-90.00
<b>MEPP</b>	2025-03-02	EFT	February Remittance	Village	-449.98
<b>Ministry of Finance (Sa</b>	2025-03-03	EFT	Education Tax Remittance for February	Village	-296.72
<b>MuniSoft</b>	2025-02-16	5887	Invoice 2025/2026-00150 / Installment 1 of 2 for S	Village	-9,608.71
<b>Nora McLearn</b>	2025-03-09	5901	March Remuneration	Village	-150.00
<b>Notukeu BoR</b>	2025-03-09	5898	2025 Membership	Village	-250.00
<b>Revenue Canada</b>	2025-02-28	EFT	Payroll Remittance for February - 7mWD4-297914	Village	-351.85
<b>RMAA</b>	2025-02-18	5890	RMAA Spring Workshop	Village	-100.00
<b>Sandra Krushelniski</b>	2025-03-09	5904	March Remuneration	Village	-114.00
<b>SaskEnergy</b>	2025-02-21	Debit	January Office Gas Bill	Village	-320.65
	2025-02-21	Debit	Fire Hall - January Gas Bill	Fire	-144.55
<b>SaskPower Streetlights</b>	2025-02-24	Debit	January Streetlights Bill	Village	-341.21
<b>SaskPower</b>	2025-02-24	Debit	Office January Power Bill	Village	-166.64
	2025-02-24	Debit	Fire Hall - January Power Bill	Fire	-108.12
<b>SaskTel</b>	2025-02-28	Debit	February 13th invoice	Village	-152.04
<b>SWMGC</b>	2025-03-02	5894	2025 Membership Fee	Village	-150.00
<b>SUMA</b>	2025-02-25	5892	SUMA Convention 2025 (2 x participants)	Village	-1,221.00
	2025-03-02	5895	SUMA Sector Meeting (Nora McLearn)	Village	-44.40
	2025-03-02	EFT	March Group Insurance	Village	-350.01
<b>Triways Disposal</b>	2025-03-09	5897	January Invoice 157243	Village	-1,809.73
<b>Vanguard Co-Op</b>	2025-03-09	19-930	Merettes Purchased by Harvey for LED Bulb Instal	Village	-22.71
<b>Wyatt Courtney</b>	2025-02-16	5888	Wages Feb 1 to Feb 15	Village	-1,112.81
	2025-02-28	5893	Wages Feb 16 to Feb 28	Village	-986.23
<b>Xerox Canada Ltd</b>	2025-02-10	5886	Equipment Removal Cost	Village	-350.00

Certified correct and presented to Council on the 10th day of March, 2025.

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Mayor

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Administrator