

Village of Neville

List of Accounts for Approval

8 October through 26 November 2024

	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Accnt</u>	<u>Amount</u>
Ben McLearn	2024-11-26	5830	October Lagoon Inspection	Village	-50.00
Canada Post	2024-10-29	5809	Roll of Stamps	Village	-103.95
CD Plumbing & Heating	2024-11-18	5826	Inv 88931696	Village	-1,206.98
Cindy Berry	2024-11-25	5828	Wages: Election Poll Clerk	Village	-356.50
G&C Comm Centre Inc.	2024-10-27	34	Inv 38000 - Servicing of Radios	Fire	-337.22
Harvey Linnen	2024-10-09	33	Fuel Pump for Fire Hall Pump Motor	Fire	-182.35
	2024-11-05	5818	Light for Village Sign	Village	-44.38
	2024-11-12	5821	October Maintenance and Mowing	Village	-182.00
Jennifer Cote	2024-11-26	5833	November Remuneration	Village	-90.00
John Deere Financial	2024-11-05	5815	November Loan Payment	Village	-151.38
Mary Ferris	2024-11-26	5832	November Remuneration	Village	-90.00
MEPP	2024-11-12	Direct	October Pension Remittance	Village	-475.02
Ministry of Finance	2024-11-03	5812	School Tax Remittance for October	Village	-125.62
Nora McLearn	2024-11-12	5822	Board of Revision Training (2 Days)	Village	-500.00
	2024-11-17	5823	Mileage - SWMGC 2024-11-07	Village	-62.54
	2024-11-26	5831	November Remuneration	Village	-150.00
Revenue Canada	2024-10-29	5811	Payroll Remittance for October	Village	-374.69
Sandra Krushelniski	2024-11-26	5834	November Remuneration	Village	-114.00
SaskEnergy	2024-10-18	Direct	Fire Hall August Natural Gas Bill	Fire	-52.37
	2024-10-18	Direct	Office September Natural Gas Bill	Village	-71.01
	2024-11-22	Direct	Office October Natural Gas Bill	Village	-127.98
	2024-11-22	Direct	Fire Hall September Natural Gas Bill	Fire	-74.13
SaskPower Streetlights	2024-10-22	Direct	August Streetlight Bill	Village	-339.92
	2024-11-22	Direct	October Streetlight Bill	Village	-339.92
SaskPower	2024-10-22	Direct	Fire Hall September Billing	Fire	-62.42
	2024-10-22	Direct	Office September Power Bill	Village	-144.08
	2024-11-22	Direct	Office October Power Bill	Village	-224.62
	2024-11-22	Direct	Fire Hall October Billing	Fire	-96.35
SaskTel	2024-10-28	Direct	Oct Bill	Village	-151.96
SK Minister of Highways	2024-10-27	5807	Tandem Load of Cold Mix	Village	-1,065.60
Southern Alberta Newspapers	2024-11-05	5817	Notice of Poll and Advanced Poll	Village	-354.56
STARS	2024-10-10	5804	Community Donation to STARS	Village	-200.00
SUMA	2024-11-12	Direct	November Benefits Statement	Village	-352.63
	2024-11-18	5825	Inv 104122 / Election Supplies	Village	-92.92
TAXervice	2024-10-27	5806	Six Month Notice on Lot 4, Blk 8, 102207350	Village	-453.60
Triways Disposal	2024-10-08	5802	September Invoice	Village	-1,706.65
	2024-11-05	5816	October Invoice	Village	-1,706.65
UMAAS	2024-10-10	5803	UMAAS 2024 Fall Workshop	Village	-115.50
Vanguard Co-Op	2024-11-12	5819	Purchases on Accnt (Hardware, Fuel)	Village	-55.39
Wyatt Courtney	2024-10-10	5805	Wages Oct 1-15	Village	-1,374.61
	2024-10-29	5810	Wages Oct 16-31	Village	-843.41
	2024-11-19	5827	Wages Nov 1-Nov 15	Village	-854.80
	2024-11-26	5829	Wages nov 16-Nov 30	Village	-973.50
Xerox Canada Ltd	2024-10-08	5800	Lease Payment Inv 50382412	Village	-164.77
	2024-10-08	5801	Usage Inv XEROX Machine	Village	-16.92

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2024-11-12	5820	Usage for XEROX Machine	Village	-14.09

Certified correct and presented to Council on the 26th day of November, 2024.

Mayor

Administrator