

Village of Neville

List of Accounts for Approval

9 August through 9 September 2024

	Date	Num	Memo	Accnt	Amount
Ben McLearn	2024-09-01	5765	August Lagoon Inspection	Village	-50.00
Canada Post	2024-08-13	5756	Roll of Stamps	Village	-103.95
Dustin Belanger	2024-08-12	029	Fire Training / Recplacement of Cheque 989	Fire	-25.00
Harvey Linnen	2024-09-01	5766	August Maintenance and Mowing	Village	-286.00
Jennifer Cote	2024-09-09	5769	September Remuneration	Village	-90.00
John Deere Financial	2024-09-09	5776	September Loan Payment	Village	-151.38
Len's Plumbing & Heating	2024-08-13	5760	Inv 71663 A/C Repair	Village	-382.08
MacMor Industries	2024-09-03	5779	Fire Extinguisher Inspection (Partially paid by FD)	Village	-287.01
	2024-09-09	5781	Fire Extinguisher Inspection (Partially Paid by Rec)	Village	-53.55
Mary Ferris vendor	2024-09-09	5768	September Remuneration	Village	-90.00
MEPP	2024-09-01	5772	August Remittance	Village	-392.42
Nora McLearn	2024-09-03	5778	To Swift Current August 29, 2024 for SWMGCM	Village	-63.72
	2024-09-09	5767	September Renumeration	Village	-150.00
Revenue Canada	2024-08-28	5764	Payroll Remittance for August	Village	-303.53
Sandra Krushelniski	2024-09-09	5770	September Remuneration	Village	-114.00
Saskatchewan Finance	2024-09-03	5774	School Tax Remittance for August	Village	-5,107.60
SaskEnergy vendor	2024-08-23	Debit	Office July Natural Gas Bill	Village	-66.87
	2024-08-23	Debit	Fire Hall July Natural Gas Bill	Fire	-54.44
SaskPower Streetlights	2024-08-22	Debit	July Streetlight Bill	Village	-339.92
SaskPower vendor	2024-08-22	Debit	July Office Power Bill	Village	-155.83
	2024-08-22	Debit	Fire Hall July Billing	Fire	-73.05
SaskTel vendor	2024-08-26	Debit	Office Phone/Internet	Village	-151.80
Southwest Booster	2024-09-03	5780	Tender Ad - Inv 19450	Village	-493.50
SUMA	2024-09-01	5771	September Benefits Statement	Village	-352.63
Triways Disposal	2024-09-08	5775	August Invoice	Village	-1,706.65
Vanguard Co-Op	2024-08-13	5758	Interest Charges on Late Payment of Bill	Village	-8.17
Workers Compensation	2024-08-18	5761	Sept Payment	Village	-503.98
Wyatt Courtney	2024-08-13	5757	Wages Aug 1 to Aug 15	Village	-916.04
Xerox Canada Ltd	2024-08-13	5759	INV 85814014	Village	-17.78
Village of Neville	2024-09-09	Trans	FD paying for Extinguisher Inspct paid by Village	Fire	-99.06

Certified correct and presented to Council on the 9th day of September, 2024.

Mayor

Administrator