

# List of Accounts for Approval

	Type	Date	Num	Memo	Accnt	Amount
Amazon	- CCard	- 2024-04-15	-	- Partial Refund for returned retirement gift	- CC	- 169.69
ATS Traffic Ltd	- CCard	- 2024-04-25	-	- No Heavy Trucks Signs	- CC	- -184.03
Brake & Drive	- Cheque	- 2024-05-01	- 008	- Mudflaps (Paid for out of Fire Truck Donati	- Fire	- -72.44
Cindy Berry	- Cheque	- 2024-04-10	- 5650	- Mileage to UMAAS Election Workshop	- Gen	- -60.77
	- Cheque	- 2024-04-10	- 5658	- Wages, April 15 to April 30	- Gen	- -1,535.03
	- Cheque	- 2024-04-23	- 5655	- Wages April 1 to 15	- Gen	- -1,361.91
	- Cheque	- 2024-04-24	- 006	- Reimburing Payment Cindy Made on CC tr	- Fire	- -732.19
Days Inn	- CCard	- 2024-04-17	-	- Hotel for Stay for Mayor McLearn and Adm	- CC	- -1,090.74
G & C Comm Centre Inc	- Cheque	- 2024-04-30	- 007	- Radios and Related Equipment (Paid for o	- Fire	- -5,696.28
Jennifer Cote	- Cheque	- 2024-04-10	- 5653	- Renumeration for April	- Gen	- -90.00
Mary Ferris vendor	- Cheque	- 2024-04-10	- 004	- Mileage and 1/2 day Fire Pay for taking Ra	- Fire	- -282.24
	- Cheque	- 2024-04-10	- 5652	- Renumeration for April	- Gen	- -90.00
Montana`s Regina	- CCard	- 2024-04-16	-	- Meal in Regina while attending SUMA Con	- CC	- -68.06
Nora McLearn	- Cheque	- 2024-04-10	- 5651	- Renumeration for April	- Gen	- -150.00
	- Cheque	- 2024-04-24	- 5660	- Mileage for SUMA Conference in Regina	- Gen	- -392.35
Olive Garden Regina	- CCard	- 2024-04-14	-	- Meal in Regina while attending SUMA Con	- CC	- -64.18
One Cent Transactions	- CCard	- 2024-04-16	-	- 1 cent transaction in office with Village CC	- CC	- -0.01
Pioneer Co-Op	- Cheque	- 2024-05-01	- 009	- Suction Hose PVC 2-IN	- Fire	- -12.20
Revenue Canada	- Cheque	- 2024-04-30	- 5664	- April Remittance	- Gen	- -2,079.89
Rickys Swift Current	- CCard	- 2024-04-19	-	- Retirement Dinner for Cindy Berry	- CC	- -79.33
Sandra Krushelniski	- Cheque	- 2024-04-10	- 5654	- Renumeration for April	- Gen	- -114.00
Saskatchewan Finance	- Cheque	- 2024-04-10	- 005	- Radio Licence for Portable	- Fire	- -166.50
SaskTel vendor	- Cheque	- 2024-04-24	- DD	-	- Gen	- -152.32
TAXervice	- Cheque	- 2024-04-24	- 5659	- Tax Lien on Roll # 8298 505011900 (FIRS	- Gen	- -219.50
UMAAS	- Cheque	- 2024-04-23	- 5657	- 2024 Convention Fee	- Gen	- -210.00
Void Cheque	- Cheque	- 2024-04-30	- 5662	-	- Gen	- 0.00
Wyatt Courtney	- Cheque	- 2024-04-23	- 5656	- Wages, April 1 to April 15	- Gen	- -1,346.42
	- Cheque	- 2024-04-30	- 5661	- April 16 to 30 wages	- Gen	- -962.66
No name	- Transfer	- 2024-04-23	-	- Payment to CC April 23	- Gen	- -536.32

Certified correct and presented to Council on the 8th day of May, 2024.

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Mayor

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Administrator