

Village of Neville
List of Accounts for Approval

22 July through 5 August 2025

	Date	Num	Memo	Account	Amount
Ben McLearn	08/03/2025	5988	Lagoon Inspection	Village	-50.00
Harvey Linnen	07/28/2025	5981	Paying Out 50 Excess Hours	Village	-1,350.00
	08/03/2025	5989	July Maintenance + Mowing	Village	-1,215.00
Jennifer Cote	08/03/2025	5986	August Remuneration	Village	-90.00
John Deere Financial	08/03/2025	8G0IX-52688	August Loan Payment	Village	-151.38
Mary Ferris	08/03/2025	5985	August Remuneration	Village	-90.00
MEPP	08/03/2025	8FnLi-37531	July Remittance	Village	-613.74
Ministry of Finance SK	08/03/2025	5983	Policing Requisition	Village	-5,330.37
	08/03/2025	EFT/SETS	Education Tax Remittance for July	Village	-83.00
Nora McLearn	08/03/2025	5984	August Remuneration	Village	-150.00
Revenue Canada	07/31/2025	8FmYG-37224	Payroll Remittance for July	Village	-492.55
Sandra Krushelniski	08/03/2025	5987	August Remuneration	Village	-114.00
SaskPower Streetlights	07/22/2025	PAD	June Streetlights Bill	Village	-333.58
SaskPower	07/22/2025	PAD	Office June Power Bill	Village	-138.87
SaskTel	07/26/2025	PAD	July 13th Invoice	Village	-152.47
Spring Lake Colony	07/28/2025	90	Fire Truck for Ponteix Fire	Fire	-250.00
SUMA	08/03/2025	8FnQo-37562	August Group Insurance	Village	-350.01
Wyatt Courtney	07/31/2025	5982	Wages July 16-31	Village	-1,796.20
	08/03/2025	91	100 x FD Cheques (Paid with Wyatt's CC)	Fire	-160.95

Certified correct and presented to Council on the 5th day of August, 2025.

Mayor

Administrator