

Village of Neville
Accounts for Approval
9 July through 8 August 2024

	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Accnt</u>	<u>Amount</u>
Barry Cloutier	2024-07-23	5737	July 16th Pit Run Delivery	Village	-300.00
Ben McLearn	2024-08-06	5750	July Lagoon Inspection	Village	-50.00
Canada Post	2024-07-15	5729	Roll of Stamps	Village	-103.95
Century 21 Accord Realty	2024-07-30	5742	Commission for Sale of 124 Warwick St	Village	-2,220.00
Chinook Regional Library	2024-07-23	5736	2024 - 2nd Installment	Village	-611.61
Dan Knutson	2024-07-15	5730	Building Inspection for 101 Gloucester St	Village	-105.00
Dollarama	2024-07-12	Debit	July 13th FD Fundraiser BBQ	Fire	-80.86
Fire Dept	2024-07-22	Debit	2024 Fire Retainer	Village	-2,800.00
Harvey Linnen	2024-08-06	5751	July Maintenance and Mowing	Village	-962.00
Jennifer Cote	2024-08-06	5754	August Remuneration	Village	-90.00
John Deere Financial	2024-08-06	5749	August Loan Payment	Village	-151.38
Mary Ferris vendor	2024-07-28	27	Mileage and 1/2 day Fire Department Pay for picki	Fire	-320.00
	2024-08-06	5753	August Remuneration	Village	-90.00
MEPP	2024-08-06	5746	July Remittance	Village	-459.24
Nora McLearn	2024-07-12	026	\$800 for purchasing supplies for BBQ Fundraiser	Fire	-800.00
	2024-08-06	5752	August Renumeration	Village	-150.00
Pioneer Co-Op	2024-07-12	Debit	July 13th BBQ Expenses	Fire	-206.61
Revenue Canada	2024-07-31	5744	Payroll Remittance for July	Village	-361.12
Sandra Krushelniski	2024-08-06	5755	August Remuneration	Village	-114.00
Saskatchewan Finance	2024-07-15	5731	Invoice RP-2024-646	Village	-5,205.86
	2024-08-06	5747	School Tax Remittance for July	Village	-135.00
SaskEnergy vendor	2024-07-19	Debit	Office June Natural Gas Bill	Village	-84.49
	2024-07-19	Debit	Fire Hall June Natural Gas Bill	Fire	-61.70
SaskPower Streetlights vendor	2024-07-22	Debit	June Streetlight Bill	Village	-339.92
SaskPower vendor	2024-07-22	Debit		Village	-135.52
	2024-07-22	Debit	Fire Hall June Billing	Fire	-53.87
SaskTel vendor	2024-07-23	Debit	July Bill	Village	-152.15
Stacey Belanger	2024-07-28	28	1/2 day Fire Department Pay for picking up Callou	Fire	-25.00
SUMA	2024-08-06	5745	August Benefits Statement	Village	-352.63
SWTPC	2024-07-23	5738	2024 Levy	Village	-51.00
TAXervice	2024-07-28	5740	Charges for Application to PMB to take Titles of 11	Village	-308.70
Treen Packers Ltd	2024-07-12	Debit	July 13th FD Fundraiser	Fire	-163.99
Triways Disposal	2024-08-06	5748	July Invoice	Village	-1,706.65
Vanguard Co-Op	2024-07-23	5734	Fuel Purchase June 17th	Village	-408.40
Void Cheque	2024-07-31	5743		Village	0.00
Walmart	2024-07-12	Debit	July 13th BBQ FD Fundraiser Expense	Fire	-28.55
Wholesale Club	2024-07-12	Debit	July 13th FD Fundraiser BBQ	Fire	-196.47
Wyatt Courtney	2024-07-23	5732	Commissioner For Oaths	Village	-100.00
	2024-07-23	5733	Wages Jul 1 to Jul 15	Village	-1,073.89
	2024-07-28	5739	UMAAS Conference Hotel Costs	Village	-511.05
	2024-07-30	5741	Wages July 16 to July 31	Village	-1,071.06
Xerox Canada Ltd	2024-07-23	5735	July Bill (Partial Payment as remaining credit also	Village	-75.44

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

Mayor

Administrator