

Village of Neville
List of Accounts for Approval
10 June through 21 July 2025

	Date	Num	Memo	Account	Amount
ATS Traffic Ltd	2025-06-23	5964	4 x "30 kph unless otherwise posted" signs	Village	-305.51
Barry Cloutier	2025-06-29	5965	Gravel Delivery 2025-06-24	Village	-355.50
Belanger, Amber	2025-07-21	73	Wages - 2025 Ponteix Structure Fire	Fire	-90.00
	2025-07-21	89	2024 Hose Reel Maintenance	Fire	-25.00
Ben McLearn	2025-07-21	5980	Lagoon Inspection	Village	-50.00
Brody Lavalee	2025-07-21	76	Wages - 2025 Ponteix Structure Fire	Fire	-90.00
	2025-07-21	88	2024 Hose Reel Maintenance	Fire	-25.00
Clarence Tschetter	2025-07-21	77	Wages - 2025 Ponteix Structure Fire	Fire	-67.50
Colby Belanger	2025-07-21	72	Wages - 2025 Ponteix Structure Fire	Fire	-90.00
	2025-07-21	87	2024 Hose Reel Maintenance	Fire	-25.00
Curtis Wall	2025-07-21	75	Wages - 2025 Ponteix Structure Fire	Fire	-90.00
Derek Empey	2025-07-21	71	Wages - 2025 Ponteix Structure Fire	Fire	-90.00
Edward Hoffer	2025-07-21	80	Wages - 2025 Ponteix Structure Fire	Fire	-90.00
Emily Lavalee	2025-07-21	74	Wages - 2025 Ponteix Structure Fire	Fire	-90.00
Fred Wernicke	2025-07-21	82	Wages - 2025 Ponteix Structure Fire	Fire	-75.00
George Hoffer	2025-07-21	78	Wages - 2025 Ponteix Structure Fire	Fire	-90.00
Harvey Linnen	2025-07-09	5967	June Maintenance + Mowing	Village	-864.00
Jennifer Cote	2025-07-21	5978	July Remuneration	Village	-90.00
John Deere Financial	2025-07-09	8B47k-94815	July Loan Payment	Village	-151.38
Kurtis Hoffer	2025-07-21	79	Wages - 2025 Ponteix Structure Fire	Fire	-90.00
Mary Ferris	2025-07-21	86	2024 Hose Reel Maintenance	Fire	-25.00
	2025-07-21	5977	July Remuneration	Village	-90.00
MEPP	2025-07-09	8B41V-94776	June Remittance	Village	-524.12
Michael Wernicke	2025-07-21	83	Wages - 2025 Ponteix Structure Fire	Fire	-75.00
Ministry of Finance (Saskat	2025-07-09	EFT/SETS	Education Tax Remittance for June	Village	-261.43
	2025-07-09	67	Inv 2094225261(Radio Licence)	Fire	-216.45
	2025-07-20	5972	Assessment Roll Advetisment	Village	-30.00
MuniSoft	2025-07-20	5974	Invoice 2025/26-01992 / Installment 2 of 2 for Soft	Village	-9,608.72
Nathan Hoffer	2025-07-21	81	Wages - 2025 Ponteix Structure Fire	Fire	-90.00
Nora McLearn	2025-07-14	68	FD BBQ Float and Bills	Fire	-800.00
	2025-07-21	70	Wages - 2025 Ponteix Structure Fire	Fire	-110.00
	2025-07-21	84	2024 Hose Reel Maintenance	Fire	-25.00
	2025-07-21	5976	July Remuneration	Village	-150.00
Pioneer Co-Op	2025-06-17	5961	Tractor Tire Repair Call-Out + Interest on Late Pay	Village	-737.28
Revenue Canada	2025-07-09	89EkZ-01234	Payroll Remittance for June	Village	-415.56
SAFC	2025-07-15	69	SAFC Membership 2025 (Physical Cheque written	Fire	-210.00
Sandra Krushelniski	2025-07-21	5979	July Remuneration	Village	-114.00
SaskEnergy	2025-06-23	PAD	Fire Hall - May Gas Bill	Fire	-60.40
	2025-06-23	Debit	May Office Gas Bill	Village	-86.99
SaskPower Streetlights	2025-06-23	PAD	May Streetlights Bill	Village	-333.58
SaskPower	2025-06-23	PAD	Fire Hall - May Power Bill	Fire	-61.34
	2025-06-23	PAD	Office May Power Bill	Village	-154.61
SaskTel	2025-06-23	PAD	June 13th Invoice	Village	-152.77
Southwest Paving 2006 Ltd	2025-06-23	5963	Sidewalk Paving on Warwick St	Village	-7,659.00
Stacey Belanger	2025-07-21	85	2024 Hose Reel Maintenance	Fire	-25.00

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SUMA	2025-07-09	8B45U-94801	July Group Insurance	Village	-350.01
TAXervice	2025-06-23	5962	Publication Costs for List of Lands in Arrears	Village	-493.50
	2025-07-20	5973	Application to PMB for Roll 505011900	Village	-21.00
Town of Shaunavon	2025-07-09	5970	Bylaw Enforcement July 7th	Village	-471.19
Triways Disposal	2025-07-09	5968	June Invoice 163560	Village	-1,628.55
Vanguard Co-Op	2025-07-09	5969	Plumbing Winterizer	Village	-21.08
Wyatt Courtney	2025-06-16	5960	Wages June 1-15 (Includes Stat Pay for May 19th	Village	-1,310.27
	2025-06-30	5966	Wages June 16-30	Village	-1,135.84
	2025-07-15	5971	Wages June 16-30	Village	-1,065.26
	2025-07-20	5975	3 x reams of paper (Cheque written to Wyatt as he Village		-29.94

Certified correct and presented to Council on the 21st day of July, 2025.

Mayor

Administrator