

## Village of Neville Transaction List by Vendor

15 December 2024 through 13 January 2025

	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
<b>Anchor Pointe Diner</b>	2024-12-21	CC	2024 Christmas Party (includes \$30 tip)	CC	-424.01
<b>Anderson &amp; Company</b>	2025-01-12	5863	2025 Retainer	Village	-388.50
<b>Aon Canada Inc</b>	2025-01-13	5867	2025 Property and Liability Insurance	Village	-4,505.00
	2025-01-13	57	2025 Insurance Premium	Fire	-1,287.00
<b>Ben McLearn</b>	2024-12-15	5848	November Lagoon Inspection	Village	-50.00
	2024-12-29	5854	December Lagoon Inspection	Village	-50.00
<b>Canada Post</b>	2024-12-15	5849	4 Rolls of Stamps	Village	-415.80
<b>Canadian Tire</b>	2024-12-02	CC	Gift Card for Maintenance Contractor	CC	-100.00
<b>FCM</b>	2025-01-13	5866	2025-2026 Membership	Village	-115.41
<b>Gull Lake EMS</b>	2024-12-16	51	3 x Basic Life Support Recertification / held at Nev Fire		-300.00
<b>Harvey Linnen</b>	2024-12-15	5840	Dec Maint and Snow Removal	Village	-234.00
	2024-12-15	5842	November Maintenance and Snow Removal	Village	-208.00
	2024-12-15	5843	2024 Maintenance Workd Over Base 7 hours per I	Village	-936.00
	2024-12-29	5853	De-Icer	Village	-12.20
	2025-01-12	5859	Country Club De-icer	Village	-44.38
<b>Jennifer Cote</b>	2024-12-15	5846	December Remuneration	Village	-90.00
	2025-01-13	5870	January Remuneration	Village	-90.00
<b>John Deere Financial</b>	2024-12-28	5850	December Loan Payment	Village	-151.38
	2025-01-07	5858	January Loan Payment	Village	-151.38
<b>MacMor Industries</b>	2025-01-12	5864	Inv 1676809 - Eye Wash Bottles	Village	-73.26
	2025-01-12	055	Inv 1676809 - Eye Wash Bottles	Fire	-97.68
<b>Mary Ferris</b>	2024-12-15	5845	December Remuneration	Village	-90.00
	2025-01-13	5869	January Remuneration	Village	-90.00
<b>MEPP</b>	2024-12-27	EFT	December Remittance	Village	-584.18
<b>Ministry of Finance</b>	2024-12-31	EFT	School Tax Remittance for December	Village	-1,491.40
	2025-01-05	53	Fire Dispatch Services for Fiscal Year - 2025 inv F	Fire	-184.80
	2025-01-12	054	Inv 2094224253 (Radio Licence)	Fire	-261.96
<b>Nora McLearn</b>	2024-12-15	5844	December Remuneration	Village	-150.00
	2025-01-13	5868	January Remuneration	Village	-150.00
<b>R. M. Whiska Creek</b>	2024-12-31	5855	Nov 28 - Snow Removal	Village	-157.50
<b>Revenue Canada</b>	2024-12-29	Online	Payroll Remittance for December	Village	-481.72
<b>Sandra Krushelniski</b>	2024-12-15	5847	December Remuneration	Village	-114.00
	2025-01-13	5871	January Remuneration	Village	-114.00
<b>SaskEnergy vendor</b>	2024-12-20	Debit	Office November Natural Gas Bill (GST Estimated	Village	-235.70
	2024-12-20	Debit	Fire Hall Nov Natural Gas Bill (GST Estimated)	Fire	-101.04
<b>SaskPower Streetlights</b>	2024-12-23	Debit	Nov Streetlight Bill	Village	-339.92
<b>SaskPower</b>	2024-12-23	Debit	Office November Power Bill	Village	-150.98
	2024-12-23	Debit	Fire Hall Nov Billing (GST Estimated)	Fire	-63.35
<b>SaskTel</b>	2024-12-30	Debit	Dec Bill (GST Estimated)	Village	-152.35
<b>SUMA</b>	2025-01-06	EFT	January Group Insurance	Village	-350.01
	2025-01-13	5865	2025 Membership	Village	-713.96
	2025-01-13	56	2025 Volunteer Fire Fighter Insurance	Fire	-465.21
<b>SVFFA</b>	2025-01-05	52	2025 Hall Membership	Fire	-350.00
<b>Triways Disposal</b>	2024-12-31	5856	December Invoice	Village	-1,706.65

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<b>UMAAS</b>	2025-01-12	5860	UMAAS Membership (Wyatt T. Courtney)	Village	-200.00
<b>Vanguard Co-Op</b>	2024-12-31	5861	Bolts and Washers (New cheque, last one lost in r	Village	-25.59
<b>Wyatt Courtney</b>	2024-12-15	5841	Wages Dec 1 - Dec 15	Village	-1,125.27
	2024-12-29	5852	Wages Dec 16 - Dec 31 / Plus 2 hours shorted in :	Village	-1,585.53
	2024-12-31	5857	Envelopes (500 #5, 500 #5 windowed)	Village	-73.79
<b>Xerox Canada Ltd</b>	2024-12-28	5851	Usage for XEROX Machine	Village	-33.93
	2025-01-12	5862	Usage for XEROX Machine	Village	-9.39
<b>BMO - Credit Card</b>	2024-12-24	EFT	Automatic payment to CC	Village	-125.00
	2024-12-03	CC	Credit Card Annual Fee	CC	-25.00

Certified correct and presented to Council on the 13th day of January, 2025.

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Mayor

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Administrator