

Village of Neville
Transaction List by Vendor
8 May through 16 June 2024

	Type	Date	Num	Memo	Account	Amount
Begin Construction	Cheque	2024-06-11	5706	High Pressure Sewer Line Jetting - Warwick	Gen	-660.45
Ben McLearn	Cheque	2024-05-15	5677	May Payment	Gen	-50.00
	Cheque	2024-06-03	5695	June Payment	Gen	-50.00
Bill Marsh	Cheque	2024-05-19	5678	Office Light Bulbs	Gen	-185.00
Bumper to Bumper	Cheque	2024-05-19	011	Molded Coolant Hose for new Radiator in Olk Fire		-69.68
Canada Post	Cheque	2024-05-19	010	Customs Duty Fee AND Sales tax for Rock # Fire		-101.58
Cindy Berry	Cheque	2024-06-16	5710	Refund of Overpayment of MEPP Pension on Gen		-153.89
Harvey Linnen	Cheque	2024-06-16	5696	May Maintenance	Gen	-910.00
Heavenly Scent Greenhouse	Cheque	2024-05-19	5683	2 x Royal Mist Crabapple Trees to replace T1	Gen	-190.90
Jennifer Cote	Cheque	2024-06-03	5699	June Remuneration	Gen	-90.00
John Deere Financial	Cheque	2024-05-19	5684	May Loan Payment	Gen	-151.38
	Cheque	2024-06-03	5701	June Loan Payment	Gen	-151.38
	Cheque	2024-06-03	5702	Parts Purchased by Harvey May 14	Gen	-301.21
King's Printer	Cheque	2024-05-23	5687	Advertisement of Assessment Rolls	Gen	-30.00
Len's Plumbing & Heating	Cheque	2024-06-16	5705	Office/Drop-in Centre/Fire Hall Hot Water He	Gen	-2,427.86
MacMor Industries	Cheque	2024-05-19	012	4 x Pair of Boots	Fire	-732.60
Marvin Allan	Cheque	2024-05-21	5685	Cemetery Grass	Gen	-52.50
Mary Ferris	Cheque	2024-05-19	5680	SWMGC Meeting Mileage May 7	Gen	-56.64
	Cheque	2024-06-03	5698	June Remuneration	Gen	-90.00
MEPP	Cheque	2024-06-03	5694	May Remittance	Gen	-472.68
Neville Rec Board	Cheque	2024-06-16	5704	2024 Sask Lotteries Grant to Recreation Boæ	Gen	-2,514.00
Nora McLearn	Cheque	2024-05-19	5681	SWMGC Meeting Mileage May 7	Gen	-57.82
	Cheque	2024-06-03	5697	June Renumeration	Gen	-150.00
Pattison Agriculture	Cheque	2024-05-19	5682	Tractor and Mower Parts - Ordered by Harve	Gen	-301.21
Revenue Canada	Cheque	2024-05-31	5690	May Payroll Remittance	Gen	-372.70
Sandra Krushelniski	Cheque	2024-06-03	5700	June Remuneration	Gen	-114.00
Saskatchewan Finance	Cheque	2024-06-03	5692	School Tax Remittance for May	Gen	-300.47
SaskEnergy	Direct	2024-05-23	Debit	April 29 Bill	Fire	-111.20
	Direct	2024-05-23	Debit	April Gas Bill	Gen	-209.61
SaskPower Streetlights	Direct	2024-05-22	Debit	April 29 Bill	Gen	-339.92
SaskPower	Direct	2024-05-22	Debit	April 29 Bill	Fire	-52.72
	Direct	2024-05-22	Debit	May Bill	Gen	-139.60
SaskTel	Direct	2024-05-23	Debit	May Bill	Gen	-152.29
Service Master Restore	Cheque	2024-06-11	5707	Floor Tile Asbestos Testing	Gen	-99.90
Southwest Booster	Cheque	2024-05-19	5679	Assesment Roll Advertising	Gen	-183.75
SUMA	Cheque	2024-06-03	5693	June Benefits Statement	Gen	-46.70
Triways Disposal	Cheque	2024-06-16	5703	May 31st Invoice	Gen	-1,967.86
Wyatt Courtney	Cheque	2024-05-22	5686	Wages for May 1 to May 15	Gen	-1,136.11
	Cheque	2024-05-31	5688	Wages May 16 to May 31	Gen	-1,071.06
	Cheque	2024-06-16	5708	Wages Jun 1 to Jun 15	Gen	-919.29
	Cheque	2024-06-16	5711	Mileage UMAAS Conf in Saskatoon	Gen	-377.30

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

Mayor

Administrator