

Village of Neville
Transaction List by Vendor
9 September through 7 October 2024

	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Accnt</u>	<u>Amount</u>
Barry Cloutier	2024-10-07	5799	October Gravel Delivery	Village	-355.50
Ben McLearn	2024-10-07	5789	September Lagoon Inspection	Village	-50.00
Government of Canada	2024-09-17	19-808	GST Rebate Received Jan to Jun 2024	Village	-1,978.38
Harvey Linnen	2024-09-29	030	Spark Plugs for Fire Hall Pump Motor	Fire	-42.36
	2024-10-07	5790	September Maintenance and Mowing	Village	-494.00
Jennifer Cote	2024-10-07	5793	October Remuneration	Village	-90.00
John Deere Financial	2024-10-07	5797	October Loan Payment	Village	-151.38
Knudsen Excavating Ltd	2024-09-24	5784	Invoice 325342 / Sewer Excavation	Village	-4,241.31
Mary Ferris vendor	2024-10-07	5792	October Remuneration	Village	-90.00
Nora McLearn	2024-10-07	5791	October Remuneration	Village	-150.00
Revenue Canada	2024-09-30	5787	Payroll Remittance for September	Village	-359.75
Sandra Krushelniski	2024-10-07	5794	October Remuneration	Village	-114.00
Saskatchewan Finance	2024-10-01	5788	School Tax Remittance for September	Village	-1,102.31
	2024-10-07	032	Emergency Radio Licences	Fire	-216.45
SaskEnergy vendor	2024-09-20	Debit	Office August Natural Gas Bill	Village	-67.91
	2024-09-20	Debit	Fire Hall August Natural Gas Bill	Fire	-52.37
SaskPower Streetlights vendor	2024-09-23	Debit	August Streetlight Bill	Village	-339.92
SaskPower vendor	2024-09-23	Debit	August Office Power Bill	Village	-168.13
	2024-09-23	Debit	Fire Hall August Billing	Fire	-65.99
SaskTel vendor	2024-09-27	Debit	Sept Bill	Village	-151.88
Southwest Booster	2024-10-07	5798	Notice of Call for Nominations Ad	Village	-157.50
SUMA	2024-10-07	5795	October Benefits Statement	Village	-352.63
Vanguard & District Recreation Board	2024-09-29	5785	TENDER Ad in October Vanguard Village Voice	Village	-27.27
Workers Compensation	2024-09-23	5783	Interest on late remittance of Sept Payment	Village	-1.22
Wyatt Courtney	2024-09-17	5782	Wages Sept 1 to Sept 15	Village	-1,072.51
	2024-09-29	5786	Wages Sept 16 to Spet 30	Village	-1,071.06
Xerox Canada Ltd	2024-09-22	5777	INv 85814553	Village	-12.57

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

Mayor

Administrator