VILLAGE OF GLENWOOD

Cheque Listing For Council

2026-Jul-7
5:05:09PM

Cheque #	Cheque Date	Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
20260137	2026-06-17	AGED CHEESE CLUB	May112026	2025 & 2026 GRANT	1,000.00	1,000.00
20260138	2026-06-17	BECK'S EXCAVATING & TRUCKING LTD	3465	MAIN SEWER REPAIR AND EXCAVAT	3,234.00	3,921.75
20260138			3466	IRRIGATION SYSTEM EXCAVATE & R	687.75	
20260139	2026-06-17	BENCHMARK ASSESSMENT CONSULTANTS INC	3906	JUNE-AUG ASSESSMENT FEES	2,550.71	2,550.71
20260140	2026-06-17	CITY OF LETHBRIDGE- FIRE ADMINISTRATION	86961	Q2 FIRE DISPATCH FEES	329.28	329.28
20260141	2026-06-17	LYBBERT, SANDY	June102026	FLOWERS FOR JANET	31.61	31.61
20260142	2026-06-17	NEXTGEN AUTOMATION, DIGITAL CONNECTION IN(	814735	NEW STAPLE CARTRIDGES	91.27	91.27
20260143	2026-06-17	PETERSON, MARK	June102026	MAY MILEAGE REIMBURSEMENT	140.16	140.16
20260144	2026-06-17	SOUTHERN IRRIGATION	S-INV0882667	IRRIGATION FILTERS FOR SALE	900.59	900.59
20260145	2026-06-17	TOWN OF RAYMOND	20260210	MAY ADMIN SERVICES	68.78	68.78
20260146	2026-06-24	BELANGER, JOE	june24,2026	PUBLIC WORKS EXPENSE CLAIMS	647.77	647.77
20260147	2026-06-24	CARDSTON COUNTY	27122	ALERT & NOTIFICATION SYSTEM	600.00	600.00
20260148	2026-06-24	NEXTGEN AUTOMATION, DIGITAL CONNECTION IN(	825968	PRINTING COSTS	170.26	170.26
20260149	2026-07-02	BEVANS, LEVI & ROBBYN	202607021	CREDIT BALANCE PAID	25.00	25.00
20260150	2026-07-07	ALBERTA MUNICIPAL SERVICE CORPORATION	26-1065748	VILLAGE UTILITY PAYMENTS	3,308.07	3,308.07
20260151	2026-07-07	BELANGER, JOE	july 7, 2026	EXPENSE REIMBURSEMENT	921.65	921.65
20260152	2026-07-07	CARDSTON COUNTY	27223	DEM CONTRACT	66.70	66.70
20260153	2026-07-07	KUTSCH, KANSIS	114 & 115	CLEANING INVOICE MAY/JUNE	510.00	510.00
20260154	2026-07-07	McGILL'S INDUSTRIAL SERVICES	12573	SEWER FLUSH SERVICE	7,270.21	7,270.21
20260155	2026-07-07	OLDMAN RIVER REGIONAL SERVICES COMM.	15621	Q3 PLANNING	1,425.00	1,425.00
20260156	2026-07-07	SPRING GLEN WATER COMMISSION	51	WATER - APRIL/MAY	12,981.25	12,981.25
20260157	2026-07-07	TELUS COMMUNICATIONS	June 17,2026	OFFICE PHONES	273.96	273.96
20260158	2026-07-07	TELUS MOBILITY	June24,2026	MOBILE PHONES	208.78	208.78
20260159	2026-07-07	UNITED IRRIGATION DISTRICT	26.5	WATER CONVEYANCE CHARGE	5,875.01	5,875.01
20260160	2026-07-07	WORKER'S COMPENSATION BOARD - ALBERTA	July 15,2026	JULY PAYMENT	915.75	915.75

Total 44,233.56

*** End of Report ***