

VILLAGE OF GLENWOOD

Cheque Listing For Council

Cheque #	Cheque Date	Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
20260122	2026-05-27	CARDSTON COUNTY	26977	DEM CONTRACT	66.70	66.70
20260123	2026-05-27	NAPA CHINOOK EQUIPMENT	628-573045	ACCOUNT PAYMENT	29.86	29.86
20260124	2026-05-27	NEXTGEN AUTOMATION, DIGITAL CONNECTION INC	810743	PRINTER PAYMENT	103.51	103.51
20260125	2026-05-27	TELUS COMMUNICATIONS	may172026	TELUS OFFICE PHONE	273.96	273.96
20260126	2026-05-27	TELUS MOBILITY	apr242026	APRIL MAY BILL PAYMENT	421.69	421.69
20260127	2026-05-27	WhiteQuills, Lesley	comm. hall	COMMUNITY HALL RENTAL REFUND	100.00	100.00
20260128	2026-05-28	310 - SIGN TRAFFIC SUPPLY	6246	TRAFFIC SIGNS	138.68	138.68
20260129	2026-05-28	HUNSPERGER, PERRY	May 5,2026	CONTRACTED SEWER MAINTENANC	180.00	180.00
20260130	2026-06-03	ALBERTA MUNICIPAL SERVICE CORPORATION	26-1065102	VILLAGE UTILITY PAYMENTS	3,586.99	3,586.99
20260131	2026-06-03	ATB FINANCIAL MASTERCARD	June 2, 2026	ATB MASTER CARD PAYMENT	883.99	1,329.44
20260131			June2,2026	ATB MASTERCARD PAYMENT	328.10	
20260131			May 4, 2026	ATB MASTERCARD PAYMENT	117.35	
20260132	2026-06-09	Bevans Septic	21188	BASEBALL PORTABLE TOILET	231.00	231.00
20260133	2026-06-09	CARO ANALYTICAL SERVICES	IC2611227	WATER TESTING	187.11	187.11
20260134	2026-06-09	JADCO SALES LTD	18698	HEARING PROTECTION	81.90	81.90
20260135	2026-06-09	MERCER WILDE GROUP	0-40829	2025 VILLAGE FINANCIAL AUDIT	13,912.50	13,912.50
20260136	2026-06-09	TEMPLE CITY STAR	642	PUBLIC HEARING ADVERTISING	1,153.78	1,153.78

Total 21,797.12

*** End of Report ***