VILLAGE OF GLENWOOD

Cheque Listing For Council

2026-Aug-5
1:50:54PM

Cheque #	Cheque Date	Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
20260162	2026-07-08	ALBERTA SERVICE - LAND TITLES	6/30/2026	LAND TITLES INVOICE	20.00	20.00
20260163	2026-07-14	KUTSCH, VERNENE	001	COMMUNITY BEAUTIFICATION	100.00	100.00
20260164	2026-07-15	CHINOOK FOUNDATION	2026 req.	2026 REQUISITION	6,601.35	6,601.35
20260165	2026-07-15	FORD, SHANE	July 15, 2026	JULY TRAVEL EXPENSES	109.50	109.50
20260166	2026-07-15	GOETZ, BEN	July 15, 2026-2	PIONEER DAYS FIREWORKS FUND	1,050.00	4,550.00
20260166			July 15, 2026-3	PIONEER DAYS FIREWORKS FUND	500.00	
20260166			July 9, 2026-1	PIONEER DAYS FIREWORKS FUND	3,000.00	
20260167	2026-07-15	NEXTGEN AUTOMATION, DIGITAL CONNECTION IN(	839432	COPIER CONTRACT	53.21	53.21
20260168	2026-07-15	RECORDXPRESS	1331100	DOCUMENT SHREDDING	6.41	6.41
20260169	2026-07-15	TOWN OF RAYMOND	20260223	PAYROLL & IT SUPPORT	34.39	34.39
20260171	2026-07-23	GLENWOOD WARD, LDS CHURCH	REPL-20260161	Replacement Cheque		394.35
20260171			REPL-20260161	Replacement Cheque	394.35	
20260172	2026-07-29	BECK'S EXCAVATING & TRUCKING LTD	3467	BLOCK 2 LOT 7,8 CLEANUP	11,550.00	19,734.75
20260172			3477	SKOIEN WATER AND SEWER TIE IN.	6,032.25	
20260172			3478	APPROACH AND CULVERT FOR SKC	2,152.50	
20260173	2026-07-29	BELANGER, JOE	July 28, 2026	OFFICE AND SHOP SUPPLIES	168.81	168.81
20260174	2026-07-29	CARDSTON COUNTY	27292	REGIONAL DEM CONTRACT	66.70	66.70
20260175	2026-07-29	Clark, Donovan	July 29, 2026	BOOT ALLOWANCE PAYMENT	100.00	100.00
20260176	2026-07-29	QUAISCER, RORY	jULY 16, 2026	REFUND OF COMMUNITY HALL REN	200.00	200.00
20260177	2026-07-29	VAN DAN'S	July 24, 2026	PIONEER DAYS BREAKFAST	908.85	908.85
20260178	2026-08-05	BECK'S EXCAVATING & TRUCKING LTD	3479	INSTALL IRRIGATION SERVICE FOR	745.50	745.50
20260179	2026-08-05	CARO ANALYTICAL SERVICES	IC2617126	WATER TESTING SERVICES	224.28	224.28
20260180	2026-08-05	CHIEF MOUNTAIN REG. SOLID WASTE AUTH.	5243	2ND HALF OF 2026 REQUISITION	5,237.70	5,237.70
20260181	2026-08-05	LYBBERT, SANDY	Aug. 4, 2026	BREAKFAST SUPPLIES FOR PIONEE	92.17	92.17
20260182	2026-08-05	MICROAGE ALBERTA LTD.	29791	IT CONSULTING	131.25	131.25
20260183	2026-08-05	SPRING GLEN WATER COMMISSION	54	GLENWOOD WATER	6,155.05	6,155.05
20260184	2026-08-05	TELUS COMMUNICATIONS	July 17, 2026	OFFICE PHONE, FAX, WATER PLANT	273.96	273.96
20260185	2026-08-05	THEOREM.CA	2998	GLENWOOD.CA HOSTING FEES	220.50	220.50
20260186	2026-08-05	THOMAS , JOE & KRYSTLE	Aug. 4, 2026	BEEF & SUPPLIES FOR PIONEER DA	3,829.49	3,829.49

Total 49,958.22

*** End of Report ***