

VILLAGE OF GLENWOOD

Cheque Listing For Council

2026-Apr-1
10:42:04AM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20260071	2026-03-18	CARDSTON COUNTY	26765	2025 TRANSFER STN REQUISITI	3,233.18	3,233.18
20260072 20260072	2026-03-18	AMSC INSURANCE SERVICES LTD	1832-2026-03 50055	MARCH PREMIUMS YEARLY INSURANCE PREMIUMS	1,706.26 15,555.00	17,261.26
20260073	2026-03-18	ASSOCIATION OF ALBERTA MUNICIPALITIES	RG202601-100	MEMBERSHIP RENEWAL	1,298.83	1,298.83
20260074	2026-03-18	CARDSTON COUNTY	26773	DEM CONTRACT	66.70	66.70
20260075	2026-03-18	CITY OF LETHBRIDGE- FIRE ADMINISTRATION	85993	FIRE DISPATCH SERVICES	329.28	329.28
20260076	2026-03-18	GOVERNMENT OF ALBERTA KINGS PRINTER	S099725	BINDER UPDATE	69.25	69.25
20260077	2026-03-18	Hayes Safety Training Inc.	4589	CHAP PRO BACKPAD 3600	204.75	204.75
20260078	2026-03-18	NEXTGEN AUTOMATION, DIGITAL CONNECTIC	782186	MONTHLY FEES	273.29	273.29
20260079	2026-03-18	PETERSON, MARK	MARCH 11, 202	MILEAGE	138.24	138.24
20260080	2026-03-18	SPRING GLEN WATER COMMISSION	45	FEBRUARY WATER CHARGES	3,689.00	3,689.00
20260081	2026-03-18	TELUS MOBILITY	1642386287	MOBILE BILL	213.95	213.95
20260082	2026-03-18	TOWN OF CARDSTON	2026850859	2026 FCSS CONTRIBUTION	2,556.10	2,556.10
20260083	2026-03-18	VAN DULKEN, CHRIS	MARCH EXPEN	IT SERVICES	50.00	50.00
20260084	2026-03-24	FORD, SHANE	FEB/MAR MILE	MILEAGE	21.60	21.60
20260085	2026-03-24	VIZZUTTI, CYNTHIA	MAR MILEAGE	MILEAGE FOR MARCH	483.28	483.28

Total 29,888.71

*** End of Report ***