VILLAGE OF GLENWOOD

Cheque Listing For Council

2026-Nov-11
4:00:25PM

Cheque #	Cheque Date	Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
20260245	2026-10-21	BELANGER, JOE	Oct 15 2026	FUEL FOR IRRIGATION COMPRESSC	140.51	140.51
20260246	2026-10-21	CHINOOK ARCH REGIONAL LIBRARY SYSTEM	923847	JULY-DECEMBER MEMBER FEES	1,055.36	1,055.36
20260247	2026-10-21	D J EQUIPMENT RENTALS & SALES	51769	IRRIGATION COMPRESSOR RENTAL	225.77	225.77
20260248	2026-10-21	JADCO SALES LTD	19494	GRADER PARTS	27.11	62.33
20260248			19515	GRADER PARTS	35.22	
20260249	2026-10-21	NEXTGEN AUTOMATION, DIGITAL CONNECTION INC	889114	COPIER SERVICE CALL	26.25	26.25
20260250	2026-10-21	PINCHER CREEK CO-OP	13002939	SPRAY PARK BATHROOM REPAIR	164.96	234.05
20260250			54005579	SPRAY PARK REPAIR	69.09	
20260251	2026-10-21	SPRING GLEN WATER COMMISSION	60	AUGUST AND SEPTEMBER WATER S	16,561.75	16,561.75
20260252	2026-10-21	TOWN OF RAYMOND	20260333	IT SUPPORT	137.55	137.55
20260253	2026-10-22	TELUS MOBILITY	Sept 24, 2026	VILLAGE MOBILE BILLING	202.69	202.69
20260254	2026-10-28	BECK'S EXCAVATING & TRUCKING LTD	3515	MARK MADJESKI SEWER/WATER INS	6,032.25	6,032.25
20260255	2026-10-28	CARO ANALYTICAL SERVICES	IC2624753	WATER QUALITY TESTING	187.11	187.11
20260256	2026-10-28	D/K Blade Services Ltd.	433	GRADER TRAINING FOR PUBLIC WC	3,150.00	3,150.00
20260257	2026-10-28	DONEY, JOHN	Oct. 27, 2026	EXPENSE CLAIM	21.60	21.60
20260258	2026-10-28	WORKER'S COMPENSATION BOARD - ALBERTA	29327013	NOVEMBER INSTALLMENT	1,001.00	1,001.00
20260259	2026-10-29	ALBERTA MUNICIPAL SERVICE CORPORATION	Oct. 07, 2026	MONTHLY UTILITY PAYMENTS	3,793.45	3,793.45
20260260	2026-10-29	READ ON ROADS INC.	2026132	ROAD REHAV CAPITAL	155,232.54	155,232.54
20260261	2026-11-11	AMSC INSURANCE SERVICES LTD	1832-2026-1	MONTHLY INSURANCE PREMIUMS	1,477.87	1,477.87
20260262	2026-11-11	CARDSTON COUNTY	27606	REGIONAL DEM CONTRACT	66.70	66.70
20260263	2026-11-11	CHIEF MOUNTAIN GAS CO-OP LTD	53062	INSPECTION AND SERVICE OF ALL \	595.61	595.61
20260264	2026-11-11	D J EQUIPMENT RENTALS & SALES	51769A	IRRIGATION COMPRESSOR	225.77	225.77
20260265	2026-11-11	PINCHER CREEK CO-OP	5001456	OFFICE MAINTENANCE COSTS	62.01	62.01
20260266	2026-11-11	RECORDXPRESS	1358031	RECYCLE/SHREDDING	66.00	66.00
20260267	2026-11-11	TELUS COMMUNICATIONS	Oct 17, 2026	MONTHLY PHONE, FAX BILLS	273.96	273.96
20260268	2026-11-11	TOWN OF RAYMOND	2026309	PAYROLL SERVICES	69.30	69.30
20260269	2026-11-11	ATB FINANCIAL MASTERCARD	Oct. 13, 2026	ATB MASTERCARD PAYMENT	341.08	341.08

Total 191,242.51

*** End of Report ***