

VILLAGE OF GLENWOOD

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Cheque Listing For Council

2026-Oct-14
11:45:16AM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20260216	2026-09-16	AMSC INSURANCE SERVICES LTD	1832-2026-09	MONTHLY INSURANCE PREMIUM	1,477.87	1,477.87
20260217	2026-09-16	NEXTGEN AUTOMATION, DIGITAL CONNECTION INC	868611	PRINTING & COPY CONTRACT	65.35	65.35
20260218	2026-09-16	TELUS MOBILITY	aug242016	MONTHLY MOBILE BILL	219.52	219.52
20260219	2026-09-16	TOWN OF RAYMOND	20260275	IT/MUNIWARE CONSULTING	34.39	34.39
20260220	2026-09-23	BRANDT AGRICULTURE	308004658	SKIDSTEER & GRADER MAINTENAN	674.45	674.45
20260221	2026-09-23	CARDSTON COUNTY	27549	REGIONAL DEM CONTRACT	66.70	66.70
20260222	2026-09-23	CSL FORD SALES	626809	COMPRESSION TESTING	214.68	214.68
20260223	2026-09-23	DONEY, JOHN	Sept 2026	TRAVEL REIMBURSEMENT	21.90	21.90
20260224 20260224	2026-09-23	JADCO SALES LTD	19209 19285	TRACTOR MAINTENANCE PARTS ROOFERS FALL ARREST KIT	192.85 278.25	471.10
20260225	2026-09-23	LYBBERT, SANDY	Sept. 16, 2026	GET WELL GIFT FOR COUNC. WICKI	26.99	26.99
20260226	2026-09-23	PETERSON, MARK	Sept 2026	TRAVEL REIMBURSEMENT	280.32	280.32
20260227	2026-09-23	RAY, PETER & CHRISTINA	Sept. 17, 2026	PIONEER DAYS SUPPLIES	59.83	59.83
20260228	2026-09-23	WICKHORST, BRIAN	Sept 23, 2026	TRAVEL REIMBURSEMENT	405.88	405.88
20260229	2026-09-30	ALBERTA MUNICIPAL SERVICE CORPORATION	26-1067549	MONTHLY UTILITIES	4,329.38	4,329.38
20260230	2026-09-30	NEXTGEN AUTOMATION, DIGITAL CONNECTION INC	851360	COPIER & PRINTER CONTRACT	61.51	61.51
20260231	2026-09-30	ROYAL CLASS PIANO SERVICE	6150	PIANO TUNING COMM HALL	157.50	157.50
20260232	2026-10-07	ATB FINANCIAL MASTERCARD	OCT 2, 2026	MASTER CARD BILL	577.35	577.35
20260233	2026-10-07	DUSTY'S SALES & SERVICE	1908	FIRE EXTINGUISHER CHECKS	483.06	483.06
20260234	2026-10-07	FORD, SHANE	OCT 6, 2026	MILEAGE REIMBURSEMENT	232.14	232.14
20260235	2026-10-07	JADCO SALES LTD	19455	ACCOUNT PAYMENT - HYDRAULIC F	68.25	68.25
20260236	2026-10-07	JOHN DEERE FINANCIAL	308004805	ACCOUNT PAYMENT	99.40	99.40
20260237	2026-10-07	KUTSCH, KANSIS	118	MONTHLY CLEANING INVOICE	275.00	275.00
20260238	2026-10-07	OLDMAN RIVER REGIONAL SERVICES COMM.	15760	Q4 PLANNING SERVICES	1,425.00	1,425.00
20260239 20260239	2026-10-07	PINCHER CREEK FARM CENTRE INC.	7413291 7842609	ROOFING MATERIAL FOR SHOP KEY CUT FOR OFFICE	46.73 15.28	62.01
20260240	2026-10-14	ALBERTA SOUTHWEST REGIONAL ALLIANCE LTD.	701	YEARLY MEMBERSHIP FEE	367.50	367.50
20260241	2026-10-14	AMSC INSURANCE SERVICES LTD	1832-2026-10	INSURANCE PREMIUM	1,477.87	1,477.87
20260242	2026-10-14	Avo Webworks Ltd.	1400	WEBSITE UPDATES	249.38	249.38
20260243	2026-10-14	CHIEF MOON, MARIAM/KAREN	Oct. 14, 2026	COMMUNITY HALL RENTAL REFUND	100.00	100.00
20260244	2026-10-14	TELUS COMMUNICATIONS	Sep. 17, 2026	MONTHLY PHONE BILL	273.96	273.96

Total 14,258.29

*** End of Report ***