

VILLAGE OF GLENWOOD

Cheque Listing For Council

2026-May-12
10:20:29AM

Cheque #	Cheque Date	Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
20260095	2026-04-16	BROWN, JIM	APRIL 14, 2026	PARTS FOR VILLAGE P/UP TRUCK	207.60	207.60
20260096	2026-04-16	CARDSTON COUNTY	26815	DEM CONTRACT	66.70	66.70
20260097	2026-04-16	CARO ANALYTICAL SERVICES	2601424	WATER TESTING	139.23	139.23
20260098	2026-04-16	CHIEF MOUNTAIN REG. SOLID WASTE AUTH.	2026 REQ 1	2026-FIRST REQUISITION	5,237.70	5,237.70
20260099	2026-04-16	EDWARDS, JANET	APRIL 13, 2026	COMMISSIONER FOR OATHS FEE	100.00	100.00
20260100	2026-04-16	FORD, SHANE	APRIL 16,2026	MILEAGE	200.02	200.02
20260101	2026-04-16	LYBBERT, SANDY	APRIL 9, 2026	CAO DINNER, REC BOARD	732.41	732.41
20260102	2026-04-16	MICROAGE ALBERTA LTD.	29119	YEARLY ANTI-VIRUS SUBSCRIPTION	630.00	630.00
20260103	2026-04-16	NAPA CHINOOK EQUIPMENT	628-571929	PUBLIC WORKS PARTS	204.87	204.87
20260104	2026-04-16	PINCHER CREEK CO-OP	APRIL 30, 2026	ACCOUNT PAYMENT	201.74	201.74
20260105	2026-04-16	SPRING GLEN WATER COMMISSION	48	VILLAGE WATER BILL	4,188.10	4,188.10
20260106	2026-04-16	TOWN OF RAYMOND	20260136	IT SERVICES	68.78	68.78
20260107	2026-04-16	WICKHORST, BRIAN	APRIL 16,2026	MILEAGE	337.26	337.26
20260108	2026-04-28	GOVT. of AB., Prov. Policing Agmt - RCM	1800029501	2026 POLICING REQUISITION	15,609.00	15,609.00
20260109	2026-04-28	TELUS COMMUNICATIONS	APRIL172026	MARCH AND APRIL BILLS	553.40	553.40
20260110	2026-04-28	TELUS MOBILITY	MARCH242026	MOBILITY BILL	199.54	199.54
20260111	2026-04-30	ALBERTA MUNICIPAL SERVICE CORPORATION	26-1064597	MARCH POWER BILL	3,472.93	3,472.93
20260112	2026-05-07	BRANDT AGRICULTURE	308001293	PAYING ACCOUNT BALANCE	272.04	272.04
20260113	2026-05-07	KUTSCH, KANSIS	113	WEEKLY CLEANING	380.00	380.00
20260114	2026-05-07	MICROAGE ALBERTA LTD.	29307	YEARLY BACK UP	756.00	756.00
20260115	2026-05-07	NEXEN MARKETING	796897	MONTHLY BILL	188.71	188.71
20260116	2026-05-07	WORKER'S COMPENSATION BOARD - ALBERTA	28813228	MAY PAYMENT DUE	1,001.00	1,001.00

Total 34,747.03

*** End of Report ***