Village of Canwood
List of Accounts for Approval
Batch: 2025-00044 to 2025-00050

Date Printed
16-Jul-2025 12:02 PM

Bank Code - Bank - Chequing Acct

COMPUTER CHEQUE

Payment #	Date / Invoice #	Vendor Name	Reference	Invoice Amount	Payment Amount
6536	**27-Jun-202!**	**Swift Fox Industries Ltd**			
	25062706L		Skid Pro 60" Brush Cutter for Skid	9,009.00	9,009.00
6537	**15-Jul-2025**	**ALS Canada Ltd.**			
	3311620837		Lab Testing	27.30	
	3311627653		Lab Testing	27.30	
	3311628253		Lab Testing	81.90	
	3311627793		Lab Testing	81.90	
	3311627023		Lab Testing	81.90	
	3311627654		Lab Testing	81.90	382.20
6538	**15-Jul-2025**	**Aquifer Prince Albert**			
	S100697356.001		Foot valve	78.02	
	S10069871.001		Portable Turb. 6 PK	102.24	
	S100703103.001		6 x Chlorine @ $49.90/ea	480.86	661.12
6539	**15-Jul-2025**	**Canoe Procurement Group of Canda**			
	CA324114		Office Supplies	224.70	224.70
6540	**15-Jul-2025**	**Canwood Recreation Board**			
	CG:25:210		Annual Grant	8,097.00	8,097.00
6541	**15-Jul-2025**	**Couture, Jaelyn**			
	June 2025-01		Mileage for Bank Deposit	75.60	75.60
6542	**15-Jul-2025**	**Eberts, Kayleigh**			
	343389		SYP-Regional Park Pass	60.00	60.00
6543	**15-Jul-2025**	**Canwood Elks Community Hall**			
	250061-004		Adolph Benson Memorial	100.00	100.00
6544	**15-Jul-2025**	**Leroy Fiddler**			
	Jul25		Payroll error	36.30	36.30
6545	**15-Jul-2025**	**Glen Mor**			
	48569A		Kabota Mower Repair	120.54	120.54
6546	**15-Jul-2025**	**Glen Pavelich**			
	April-June 25		2nd Qtr Update	112.50	112.50
6547	**15-Jul-2025**	**McGill's Industrial Services**			
	25-2721		Flushing lines to main lift	2,718.75	2,718.75
6548	**15-Jul-2025**	**MGB Trucking**			
	274795		Repair Dike at Lagoon	732.60	732.60
6549	**15-Jul-2025**	**Munisoft**			
	2025/26-01941		Utility Notices	113.94	113.94
6550	**15-Jul-2025**	**Ray's Trenching**			
	49-2025		Hauling 14 loads sewer backup	833.00	
	50-2025		Haul 2 loads - Sewer backup repai	444.00	1,277.00
6551	**15-Jul-2025**	**R.M. of Canwood No. 494**			
	July25		Alex Fontaine acc #3800 Taxes	500.00	500.00
6552	**15-Jul-2025**	**Roto-Rooter**			
	95376		Shop Service Call & Mileage	388.94	
	95502		Sewer Backup by Charbonneau's	769.79	1,158.73
6553	**15-Jul-2025**	**SENDR Shipping**			
	8226		Water Testing	50.52	50.52
6554	**15-Jul-2025**	**Saskatchewan Government**			
	546MXQ		2008 Chev Annual Renewal	1,315.08	1,315.08

Village of Canwood
List of Accounts for Approval
Batch: 2025-00044 to 2025-00050

COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
6555	**15-Jul-2025**	**ShellTown Plumbing & Heating**			
		3120	Parts for Unit Heater	279.67	279.67
6556	**15-Jul-2025**	**Shellbrook Chronicle**			
		INV- 0614	Lots 20-23 Blk 2 Plan No Y3516	226.41	226.41
6557	**15-Jul-2025**	**Heather Sten**			
		July 2025	Mileage - Bank Deposits April - Jul	25.20	25.20
6558	**15-Jul-2025**	**Telmatik**			
		142654	Notification System	189.00	189.00
6559	**15-Jul-2025**	**Kirsten Vaughan**			
		July 2025	Relief Water July 2-7 + Lift call out	420.00	420.00
6560	**15-Jul-2025**	**Wellen Boring Co. Ltd.**			
		16979	Well #7, Pull pump, test, reinstall	1,248.75	1,248.75
6561	**15-Jul-2025**	**Western Asphalt**			
		111973	Pothole Repair Bags	499.50	499.50
				Total Computer Cheque:	29,634.11

OTHER

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
2025-0086	**04-Jul-2025**	**MEPP**			
		June 2025	Remittance for June	2,235.44	2,235.44
2025-0087	**04-Jul-2025**	**Receiver General**			
		June 2025	Deductions	3,990.91	3,990.91
2025-0088	**04-Jul-2025**	**Saskatchewan Electronic Tax**			
		June 2025	Remittance	20,542.27	20,542.27
2025-0089	**10-Jul-2025**	**SaskEnergy**			
		120235384121	Energy - Fire	57.48	57.48
2025-0090	**10-Jul-2025**	**SaskEnergy**			
		220294427667	Energy - WTP	56.64	56.64
2025-0091	**10-Jul-2025**	**SaskEnergy**			
		44094875215	Energy - Elks Hall	63.84	63.84
2025-0092	**10-Jul-2025**	**SaskEnergy**			
		500992073264	Energy - Shop	54.91	54.91
2025-0093	**10-Jul-2025**	**SaskEnergy**			
		569444506144	Energy - Lift Station	77.49	77.49
2025-0094	**10-Jul-2025**	**SaskEnergy**			
		682292051804	Energy - New Office	52.37	52.37
2025-0095	**10-Jul-2025**	**SaskEnergy**			
		718746139969	Energy - Cafe	62.67	62.67
2025-0096	**10-Jul-2025**	**SaskPower**			
		2382-0082-6896	Street Lights	1,859.31	1,859.31
2025-0097	**10-Jul-2025**	**SaskPower**			
		3339-0063-2080	Shop	79.51	79.51
2025-0098	**10-Jul-2025**	**SaskPower**			
		3339-0063-2084	Fire Hall	37.23	37.23
2025-0099	**10-Jul-2025**	**SaskPower**			
		1491-0092-3994	Elks Hall	348.27	348.27
2025-0100	**10-Jul-2025**	**SaskPower**			

Village of Canwood
List of Accounts for Approval
Batch: 2025-00044 to 2025-00050

OTHER

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
		2382-0082-6613	Lift Station	250.29	250.29
2025-0101	**10-Jul-2025**	**SaskPower**			
		1722-0092-6485	Well	450.18	450.18
2025-0102	**10-Jul-2025**	**SaskPower**			
		3570-0057-6395	Cafe	51.90	51.90
2025-0103	**10-Jul-2025**	**SaskPower**			
		3372-0062-7135	New Office	320.33	320.33
2025-0104	**10-Jul-2025**	**SaskPower**			
		1623-0094-2491	Water Treatment Plant	329.40	329.40
				Total Other:	30,920.44

ONLINE BANKING

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
2025-0068	**15-Jul-2025**	**Affinity Credit Union M/C**			
		June 2025	SYP Supplies, PPE, Plaque name:	1,551.88	1,551.88
2025-0069	**15-Jul-2025**	**Lake Country Co-op**			
		2704437	Fuel, Lumber for Shop Repair	979.09	979.09
2025-0070	**15-Jul-2025**	**Highway 55 Waste Mgmt Corp**			
		2025-00865	Garbage & Recycling June	1,939.00	1,939.00
2025-0071	**15-Jul-2025**	**SUMA**			
		Aug 2025	Benefits for August	1,105.75	1,105.75
				Total Online Banking:	5,575.72

Total Bank: 66,130.27

Certified correct

Mayor Lorne Benson

Administrator Heather Sten