Village of Canwood
List of Accounts for Approval
Batch: 2025-00082 to 2025-00087

Date Printed
19-Nov-2025 2:00 PM

Bank Code - Bank - Chequing Acct

COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
6629	**18-Nov-202**	**ALS Canada Ltd.**			
		SK2506580	Lab Testing	27.30	
		3311683423	Lab Testing	27.30	54.60
6630	**18-Nov-202**	**Amistad, Ailyn**			
		Nov 2025	Janitorial	142.50	142.50
6631	**18-Nov-202**	**Lorne Benson**			
		2025	Jackets/Coveralls	555.00	555.00
6632	**18-Nov-202**	**REV - Canwood Recreation Board**			
6633	**18-Nov-202**	**Carey, Christle**			
		Nov2025	Utility payment refund	168.00	168.00
6634	**18-Nov-202**	**Couture, Jaelyn**			
		Nov 2025	Mileage for Bank Deposit	25.20	25.20
6635	**18-Nov-202**	**Canwood Elks Community Hall**			
		2025-0110-01	Fall supper donations	590.00	
		2025-0110-02	Fall supper donations	245.00	835.00
6636	**18-Nov-202**	**Leroy Fiddler**			
		Nov2025	Water checks - Oct 22 to Nov 13	192.79	192.79
6637	**18-Nov-202**	**Glen Mor**			
		49162A	Kabota Mower repairs	3,869.09	3,869.09
6638	**18-Nov-202**	**Kleen Bee Professional**			
		IN017444	Elks Cleaning Supplies	347.95	347.95
6639	**18-Nov-202**	**Konica Minolta Business Solutions**			
		9010629191	Photo Copier Supplies & Maint.	210.25	210.25
6640	**18-Nov-202**	**MGB Trucking**			
		274744	Lagoon and water line work	2,220.00	2,220.00
6641	**18-Nov-202**	**NAPA Auto Parts**			
		671-587518	Filters for Grader & 1/2 ton	221.73	
		671-587526	Filters & Washer Fluid 1/2 ton	22.72	244.45
6642	**18-Nov-202**	**Nelson, Sheri Louise**			
		Nov2025	Utility payment refund	168.00	168.00
6643	**18-Nov-202**	**Nichol, Lorean Ellen**			
		66585731	X-mas Lights	200.80	200.80
6644	**18-Nov-202**	**Gerry Nordquist**			
		11/2025	Meal Allowance - water training	180.74	180.74
6645	**18-Nov-202**	**Nordquist, Josh**			
		HomeHardware	Tire Gauge, Drywall Trowel	24.40	
		42661	Winter Work Gloves x 6 for shop	99.84	124.24
6646	**18-Nov-202**	**Robertson Stromberg LLP**			
		677773	Tax Enf - Lot18,Blk 2,Plan Y3526	246.34	
		677771	Tax Enf - Lot23,Blk 4,Plan Y3516 I	173.16	
		677772	Tax Enf - Joseph Rivard	330.45	749.95
6647	**18-Nov-202**	**SENDR Shipping**			
		9138	Water Testing	25.26	25.26
6648	**18-Nov-202**	**Saskatchewan Government**			
		810MJS 2025	Plates 2012 GMC 810MJS	1,288.06	1,288.06
6649	**18-Nov-202**	**Shellbrook Chronicle**			

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		Inv-1140	Lot for Sale-TTP-Lot7Blk2PlnY351	190.19	190.19
6650	**18-Nov-202**	**Heather Sten**			
		Nov 2025	Mileage	75.60	75.60
6651	**18-Nov-202**	**Kirsten Vaughan**			
		October2025	Relief Water	300.00	300.00
6652	**19-Nov-202**	**Canwood Memorial Arena**			
		2025	RM - Rec Grant Bylaw 2022-05	3,000.00	3,000.00
6653	**19-Nov-202**	**Mike Ligtermoet**			
		2026	Board of Revision	250.00	250.00
6654	**19-Nov-202**	**Western Municipal Consulting**			
		2026	Retainership 2026	350.00	350.00
				Total Computer Cheque:	15,767.67

OTHER

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
2025-0164	**07-Nov-202**	**MEPP**			
		Oct 2025	Remittance for Oct	3,167.44	3,167.44
2025-0165	**07-Nov-202**	**Receiver General**			
		Oct 2025	Deductions	5,498.02	5,498.02
2025-0166	**07-Nov-202**	**Saskatchewan Electronic Tax**			
		Oct 2025	Remittance Sept	1,636.66	1,636.66
2025-0167	**07-Nov-202**	**UMAAS**			
		Standard-2025	Standard Certificate Application	210.00	210.00
2025-0168	**13-Nov-202**	**SaskEnergy**			
		120410743861	Energy - Fire	85.53	85.53
2025-0169	**13-Nov-202**	**SaskEnergy**			
		220853000267	Energy - WTP	75.41	75.41
2025-0170	**13-Nov-202**	**SaskEnergy**			
		440699099384	Energy - Elks Hall	212.49	212.49
2025-0171	**13-Nov-202**	**SaskEnergy**			
		500320838103	Energy - Shop	107.23	107.23
2025-0172	**13-Nov-202**	**SaskEnergy**			
		5697540558444	Energy - Lift Station	111.92	111.92
2025-0173	**13-Nov-202**	**SaskEnergy**			
		682301158114	Energy - New Office	52.37	52.37
2025-0174	**13-Nov-202**	**SaskEnergy**			
		718639114860	Energy - Cafe	99.37	99.37
2025-0175	**13-Nov-202**	**SaskPower**			
		3438-0063-3264	Street Lights	1,859.31	1,859.31
2025-0176	**13-Nov-202**	**SaskPower**			
		3438-0063-3266	Shop	113.03	113.03
2025-0177	**13-Nov-202**	**SaskPower**			
		3438-0063-3270	Fire Hall	74.79	74.79
2025-0178	**13-Nov-202**	**SaskPower**			
		0732-0098-8409	Elks Hall	418.13	418.13
2025-0179	**13-Nov-202**	**SaskPower**			
		2481-0083-3788	Lift Station	279.02	279.02

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2025-0180	**13-Nov-202**	**SaskPower**			
		3339-0065-4213	Well	1,120.90	1,120.90
2025-0181	**13-Nov-202**	**SaskPower**			
		0864-0097-8899	Cafe	61.50	61.50
2025-0182	**13-Nov-202**	**SaskPower**			
		3042-0076-2920	New Office	324.51	324.51
2025-0183	**13-Nov-202**	**SaskPower**			
		0897-0097-8571	Water Treatment Plant	366.78	366.78
				Total Other:	15,874.41

ONLINE BANKING

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
2025-0100	**06-Nov-202**	**Affinity Credit Union M/C**			
		Oct2025	Sept 2025	3,186.09	3,186.09
2025-0101	**06-Nov-202**	**Highway 55 Waste Mgmt Corp**			
		2025-01560	Garbage & Recycling October	2,105.00	2,105.00
2025-0102	**06-Nov-202**	**Lake Country Co-op**			
		3179765	October Statement	2,614.72	2,614.72
2025-0103	**06-Nov-202**	**SUMA**			
		19364	Benefits for December	951.34	951.34
2025-0104	**06-Nov-202**	**SaskTel**			
		Nov-Elks	Telephone	157.57	157.57
2025-0105	**06-Nov-202**	**SaskTel**			
		Nov-Lift	Telephone	57.68	57.68
2025-0106	**06-Nov-202**	**SaskTel**			
		Nov-Well	Telephone	57.68	57.68
2025-0107	**06-Nov-202**	**SaskTel**			
		Nov-Office	Telephone	215.95	215.95
				Total Online Banking:	9,346.03

Total Bank: 40,988.11

Certified correct

Mayor Lorne Benson

Administrator Heather Sten